



## BOARD OF DIRECTORS' WORKSHOP/REGULAR MEETING

Monday, May 24, 2021

6:00 pm Workshop / 7:00 pm Regular Meeting

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### AGENDA

1. CALL TO ORDER/FLAG SALUTE
2. SET AGENDA – ACTION
3. RECOGNITION OF VISITORS
4. REPORTS
  - A. Business Manager Reports
  - B. Board of Director Reports
  - C. Superintendent Report
5. GENERAL DISCUSSION ITEMS
  - A. CTE District-wide 4 Year Plan 2021-2025 - ACTION
  - B. Donation to Connell Elementary from Bailie Memorial Youth Ranch – ACTION
  - C. NFSD Recovery Plan - ACTION
  - D. 2021-22 District Calendar - ACTION
  - E. Calendar of Events
6. CONSENT AGENDA - ACTION
  - A. Board Minutes – May 10, 2021
  - B. Business Reports
    - i. Accounts Payable
    - ii. Payroll
7. PERSONNEL - ACTION
8. ADJOURN

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

# North Franklin School District Career & Technical Education District Wide Plan ~ 2021 – 2025

Focus Area	Current Year	2021-2022	2022-2023	2023-2024	2024-2025
<i>Curriculum</i>	<ul style="list-style-type: none"> <li>★ Submit OSPI Program Review for STEM and Health Sciences by January 31, 2021</li> <li>★ Begin program review process for Family and Consumer Sciences due January 2022</li> <li>★ Explore more course equivalency options for CTE</li> <li>★ Ag - Continue to work with OSPI, Big Bend Community College, and industry leaders to develop CDL Program</li> <li>★ Ag - Incorporate more trades/skills into advanced welding curriculum (electricity, small engines, etc.)</li> <li>★ BUS – Explore adding Computer Science and programming courses</li> <li>★ Examine FCS curriculum updates for next year</li> <li>★ FCS – Continue with first aid/CPR certification</li> <li>★ FCS - Transition to Careers in Education course</li> <li>★ FCS - Add Child Development full-year course</li> <li>★ FCS – Teach food safety</li> </ul>	<ul style="list-style-type: none"> <li>★ Submit OSPI Program Review for Family and Consumer Sciences by January 31, 2022</li> <li>★ Begin program review process for Business and Marketing Education due January 2023</li> <li>★ Explore more course equivalency options for CTE</li> <li>★ Explore new MS CTE offerings in STEM areas</li> <li>★ Ag – Pilot CDL offering</li> <li>★ Ag – Incorporate more trades skills into advanced welding</li> <li>★ CTE curriculum frameworks review by CTE teachers and update as needed</li> <li>★ Look into capacity for adding CTE staff</li> <li>★ Bus - Examine Business and Marketing curriculum updates for next year</li> <li>★ Bus - Explore adding a DECA leadership class in addition to the club</li> <li>★ Bus - Add computer science course(s) at the high school</li> <li>★ Bus - Marketing involve Graphic with school newspaper partnership</li> <li>★ Bus - Explore a multi-media design class to</li> </ul>	<ul style="list-style-type: none"> <li>★ Submit OSPI Program Review for Business and Marketing Education by January 31, 2023</li> <li>★ Begin program review process for Ag Program due January 2024</li> <li>★ Explore more course equivalency options for CTE</li> <li>★ CTE curriculum frameworks review by CTE teachers and update as needed</li> <li>★ Look into capacity for adding CTE staff</li> <li>★ Ag – Offer CDL training course</li> <li>★ Ag - Investigate adding CASE Food Science Course</li> <li>★ Ag - Examine Agriculture and CASE curriculum updates for next year</li> <li>★ Bus - Add computer science course(s) at the high school</li> <li>★ Bus - Explore a multi-media design class to include Pod Casts, web page design.</li> <li>★ Bus - Explore adding a DECA leadership class in addition to the club</li> <li>★ FCS – Teach food safety</li> </ul>	<ul style="list-style-type: none"> <li>★ Submit OSPI Program Review for Agriculture by January 31, 2024</li> <li>★ Begin program review process for Skilled and Technical Sciences due January 2025</li> <li>★ Explore more course equivalency options for CTE</li> <li>★ CTE curriculum frameworks review by CTE teachers and update as needed</li> <li>★ Look into capacity for adding CTE staff</li> <li>★ Investigate adding CASE Food Science Course</li> <li>★ Examine Skilled and Technical Sciences curriculum updates for next year</li> <li>★ Bus - Explore a multi-media design class to include Pod Casts, web page design.</li> <li>★ Bus - Explore adding marketing classes: Digi Productions 2, Sports Marketing 2</li> <li>★ FCS – Teach food safety</li> <li>★ FCS – Conduct career exploration presentations</li> <li>★ HlthSci – Continue First Aid/CPR curriculum</li> </ul>	<ul style="list-style-type: none"> <li>★ Submit OSPI Program Review for Skilled and Technical Sciences by January 31, 2025</li> <li>★ Begin program review process for STEM and Health Sciences due January 2026</li> <li>★ Explore MS CTE offerings in STEM areas</li> <li>★ FCS – Continue with first aid/CPR certification</li> <li>★ Continue with Foods certification</li> <li>★ CTE curriculum frameworks review by CTE teachers and updated as needed</li> <li>★ Examine STEM and Health curriculum updates for next year</li> </ul>

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Focus Area	Current Year	2021-2022	2022-2023	2023-2024	2024-2025
	<ul style="list-style-type: none"> <li>★ FCS – Conduct career exploration presentations</li> <li>★ HlthSci – Continue First Aid/CPR curriculum</li> <li>★ CTE curriculum frameworks review by CTE teachers and update as needed</li> </ul>	<ul style="list-style-type: none"> <li>include Pod Casts, web page design.</li> <li>★ Bus - Explore adding a DECA leadership class in addition to the club</li> <li>★ FCS – Teach food safety</li> <li>★ FCS – Conduct career exploration presentations</li> <li>★ HlthSci – Continue First Aid/CPR curriculum</li> </ul>	<ul style="list-style-type: none"> <li>★ FCS – Conduct career exploration presentations</li> <li>★ HlthSci – Continue First Aid/CPR curriculum</li> </ul>		
<i>Equipment &amp; Facilities</i>	<ul style="list-style-type: none"> <li>★ Ag - Update Arc welders</li> <li>★ Ag - Purchase drill presses</li> <li>★ Ag - Purchase/repair belt sander</li> <li>★ Ag - Repair/replace greenhouse tables</li> <li>★ Ag - Purchase metal bender</li> <li>★ Ag - Purchase small tools (grinders, drills, joiners, etc.)</li> <li>★ Ag - Replace tabletops in woodshop and metal shop</li> <li>★ Ag - Apply for available grants</li> <li>★ Ag – Purchase equipment for CDL program</li> <li>★ Ag – Update MIG welders</li> <li>★ Bus – Purchase photo editing licenses for 60 computers</li> <li>★ Bus - Work with IT support for be sure that</li> </ul>	<ul style="list-style-type: none"> <li>★ Develop a technology/equip-ment rotation plan</li> <li>★ Ag - Update MIG welders</li> <li>★ Ag - Purchase equipment for CDL program</li> <li>★ Ag - Purchase equipment and engines for small engines</li> <li>★ Ag - Apply for available grants</li> <li>★ Bus - Purchase equipment for a DECA store</li> <li>★ Bus – Update “Studio” to include green screen</li> <li>★ FCS – Replace stoves as needed</li> <li>★ FCS - Replace smaller appliances as needed</li> <li>★ HlthSci – Bleach Tray Fabrication</li> <li>★ Informal safety walk-through of CTE program areas; address</li> </ul>	<ul style="list-style-type: none"> <li>★ Review technology/equip-ment rotation plan; update/purchase equipment as needed</li> <li>★ Ag - Apply for available grants</li> <li>★ Bus - Purchase additional monitors for instructors-paring monitors much better for editing etc.</li> <li>★ DECA store will continue</li> <li>★ FCS – Replace stoves as needed</li> <li>★ FCS - Replace smaller appliances as needed</li> <li>★ HlthSci – Bleach Tray Fabrication</li> <li>★ Informal safety walk-through of CTE program areas; address any equipment and/or safety issues</li> </ul>	<ul style="list-style-type: none"> <li>★ Review technology/equip-ment rotation plan; update/purchase equipment as needed</li> <li>★ Informal safety walk-through of CTE program areas; address any equipment and/or safety issues</li> <li>★ Apply for available grants</li> <li>★ DECA store will continue</li> </ul>	<ul style="list-style-type: none"> <li>★ Review technology/equip-ment rotation plan; update/purchase equipment as needed</li> <li>★ Informal safety walk-through of CTE program areas; address any equipment and/or safety issues</li> <li>★ Apply for available grants</li> </ul>

# North Franklin School District Career & Technical Education District Wide Plan ~ 2021 – 2025

Focus Area	Current Year	2021-2022	2022-2023	2023-2024	2024-2025
	<p>equipment and software, etc. is in place to offer MOS certification testing for students in Computer Apps</p> <ul style="list-style-type: none"> <li>★ Bus - Investigate the possibility of purchasing new or upgrading photography/multimedia software, i.e. Photoshop, Word Press, etc.</li> <li>★ Bus - Purchase 2 video cameras Need 2 more</li> <li>★ HlthSci – Purchase dental instruments</li> <li>★ FCS – remodel foods room cabinets and counters.</li> <li>★ Informal safety walk-through of CTE program areas; address any equipment and/or safety issues</li> </ul>	any equipment and/or safety issues			
<i>Work-Based Learning</i>	<ul style="list-style-type: none"> <li>★ Review WBL/WSL options, support development and growth</li> <li>★ Expand use of guest speakers</li> <li>★ Conduct a Career Day for CTE students</li> <li>★ Continue Eagle Reading as integrated WBL</li> <li>★ Explore unpaid internship opportunities for students (WBL)</li> </ul>	<ul style="list-style-type: none"> <li>★ Review WBL/WSL options, support development and growth</li> <li>★ Expand use of guest speakers</li> <li>★ Continue Eagle Reading as integrated WBL</li> <li>★ Explore unpaid internship opportunities for students (WBL)</li> </ul>	<ul style="list-style-type: none"> <li>★ Review WBL/WSL options, support development and growth</li> <li>★ Continue Eagle Reading as integrated WBL</li> <li>★ Explore unpaid internship opportunities for students (WBL)</li> <li>★ Implement CDL – Prep Program and partner with industry leaders</li> </ul>	<ul style="list-style-type: none"> <li>★ Review WBL/WSL options, support development and growth</li> <li>★ Continue Eagle Reading as integrated WBL</li> <li>★ Explore unpaid internship opportunities for students (WBL)</li> <li>★ Implement CDL – Prep Program and partner with industry leaders</li> </ul>	<ul style="list-style-type: none"> <li>★ Review WBL/WSL options, support development and growth</li> <li>★ Continue Eagle Reading as integrated WBL</li> <li>★ Explore unpaid internship opportunities for students (WBL)</li> <li>★ Implement CDL – Prep Program and partner with industry leaders</li> </ul>

## North Franklin School District Career & Technical Education District Wide Plan ~ 2021 – 2025

Focus Area	Current Year	2021-2022	2022-2023	2023-2024	2024-2025
	<ul style="list-style-type: none"> <li>★ Investigate a Work Based Learning course (DO)</li> <li>★ Add non-traditional career exploration segment to all classes</li> <li>★ Structure HSBP time in each course.</li> <li>★ Seek opportunities for new community/school enterprises</li> <li>★ Investigate adding more IRC's in all program areas.</li> </ul>	<ul style="list-style-type: none"> <li>★ Investigate a Work Based Learning course (DO)</li> <li>★ Offer OSHA certification for advanced welding courses</li> <li>★ Structure HSBP time in each course.</li> <li>★ Seek opportunities for new community/school enterprises</li> <li>★ Add non-traditional career exploration segment to all classes</li> </ul>	<ul style="list-style-type: none"> <li>★ Offer Work Based Learning Courses</li> <li>★ Structure HSBP time in each course.</li> <li>★ Add non-traditional career exploration segment to all classes</li> </ul>	<ul style="list-style-type: none"> <li>★ Offer Work Based Learning Courses</li> <li>★ Structure HSBP time in each course.</li> <li>★ Add non-traditional career exploration segment to all classes</li> </ul>	<ul style="list-style-type: none"> <li>★ Offer Work Based Learning Courses</li> <li>★ Structure HSBP time in each course.</li> <li>★ Add non-traditional career exploration segment to all classes</li> </ul>
<i>Advisory Committees</i>	<ul style="list-style-type: none"> <li>★ Review and add to committee membership</li> <li>★ Look into providing virtual/hybrid meetings for community members to increase participation</li> <li>★ Annual activities: 5 yr Plans, Program Evaluations and Skills Gap data</li> <li>★ Implement improvement plan based on survey</li> <li>★ Include student presentations in advisory meetings</li> <li>★ Utilize Adv Comm and former students in local student leadership activities</li> </ul>	<ul style="list-style-type: none"> <li>★ Review and add to committee membership</li> <li>★ Look into providing virtual/hybrid meetings for community members to increase participation</li> <li>★ Annual activities: 5 yr Plans, Program Evaluations and Skills Gap data</li> <li>★ Include student presentations in advisory meetings</li> <li>★ Utilize Adv Comm and former students in local student leadership activities</li> <li>★ Utilize advisory members for mock interviews and judges</li> </ul>	<ul style="list-style-type: none"> <li>★ Review and add to committee membership</li> <li>★ Look into providing virtual/hybrid meetings for community members to increase participation</li> <li>★ Annual activities: 5 yr Plans, Program Evaluations and Skills Gap data</li> <li>★ Include student presentations in advisory meetings</li> <li>★ Utilize Adv Comm and former students in local student leadership activities</li> <li>★ Utilize advisory members for mock interviews and judges</li> </ul>	<ul style="list-style-type: none"> <li>★ Review and add to committee membership</li> <li>★ Look into providing virtual/hybrid meetings for community members to increase participation</li> <li>★ Annual activities: 5 yr Plans, Program Evaluations and Skills Gap data</li> <li>★ Include student presentations in advisory meetings</li> <li>★ Utilize Adv Comm and former students in local student leadership activities</li> <li>★ Utilize advisory members for mock interviews and judges</li> </ul>	<ul style="list-style-type: none"> <li>★ Review and add to committee membership</li> <li>★ Look into providing virtual/hybrid meetings for community members to increase participation</li> <li>★ Annual activities: 5 yr Plans, Program Evaluations and Skills Gap data</li> <li>★ Include student presentations in advisory meetings</li> <li>★ Utilize Adv Comm and former students in local student leadership activities</li> <li>★ Utilize advisory members for mock interviews and judges</li> </ul>

# North Franklin School District Career & Technical Education District Wide Plan ~ 2021 – 2025

Focus Area	Current Year	2021-2022	2022-2023	2023-2024	2024-2025
	<ul style="list-style-type: none"> <li>★ Utilize advisory members for mock interviews and judges</li> <li>★ Have advisory board assist with Connell CTE Career Day</li> <li>★ Refocus Adv Committee activities/meeting agendas to facilities input and discussion</li> <li>★ Bus Ed teacher responsible for scheduling minimum of two meetings per year, preferably three</li> <li>★ Help provide contacts for presenters to present to our classes.</li> </ul>	<ul style="list-style-type: none"> <li>★ Have advisory board assist with Connell CTE Career Day</li> <li>★ Bus Ed teacher responsible for scheduling minimum of two meetings per year, preferably three</li> <li>★ Help provide contacts for presenters to present to our classes.</li> </ul>	<ul style="list-style-type: none"> <li>★ Have advisory board assist with industry tour day</li> </ul>	<ul style="list-style-type: none"> <li>★ Have advisory board assist with industry tour day</li> </ul>	
<i>Program Improvement &amp; Recruitment</i>	<ul style="list-style-type: none"> <li>★ Facilitate the ongoing development and implementation of 5-year program specific plans for all programs</li> <li>★ Provide recruitment strategies and timeline to CTE staff</li> <li>★ Work with HS Counselors to promote CTE courses</li> <li>★ Showcase student work</li> <li>★ Work on program flyers, posters, and Web presence to promote CTE</li> <li>★ State Officer Visits</li> <li>★ Use students to help recruit.</li> </ul>	<ul style="list-style-type: none"> <li>★ Facilitate the ongoing development and implementation of 5-year program specific plans for all programs</li> <li>★ Provide recruitment strategies and timeline to CTE staff</li> <li>★ Work with HS Counselors to promote CTE courses</li> <li>★ Showcase student work</li> <li>★ Work on program flyers, posters, and Web presence to promote CTE</li> <li>★ Facebook, NFSD website, and other Internet promotion</li> </ul>	<ul style="list-style-type: none"> <li>★ Facilitate the ongoing development and implementation of 5-year program specific plans for all programs</li> <li>★ Provide recruitment strategies and timeline to CTE staff</li> <li>★ Work with HS Counselors to promote CTE courses</li> <li>★ Showcase student work</li> <li>★ Work on program flyers and Web presence to promote CTE</li> <li>★ NF Ag Day at CBJLS</li> <li>★ State FFA Officer Visits</li> <li>★ Promote Connell FFA in community service</li> </ul>	<ul style="list-style-type: none"> <li>★ Facilitate the ongoing development and implementation of 5-year program specific plans for all programs</li> <li>★ Provide recruitment strategies and timeline to CTE staff</li> <li>★ Work with HS Counselors to promote CTE courses</li> <li>★ Showcase student work</li> <li>★ Work on program flyers and Web presence to promote CTE</li> <li>★ State FFA Officer Visits</li> <li>★ Promote Connell FFA in community service projects - Basin City</li> </ul>	<ul style="list-style-type: none"> <li>★ Facilitate the ongoing development and implementation of 5-year program specific plans for all programs</li> <li>★ Provide recruitment strategies and timeline to CTE staff</li> <li>★ Work with HS Counselors to promote CTE courses</li> <li>★ Showcase student work</li> <li>★ Work on program flyers and Web presence to promote CTE</li> <li>★ State FFA Officer Visits</li> <li>★ Promote Connell FFA in community service projects - Basin City</li> </ul>

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Focus Area	Current Year	2021-2022	2022-2023	2023-2024	2024-2025
	<ul style="list-style-type: none"> <li>★ Participation in OJH 8th Grade Orientation night.</li> <li>★ Monitor recruitment results.</li> <li>★ Increase volunteer opportunities.</li> <li>★ Promote MOS certification and the benefits in the local newspaper and on the school district web site and Facebook account.</li> <li>★ Advertise the Marketing course via school district web site and Facebook account.</li> <li>★ Expand DECA</li> </ul>	<ul style="list-style-type: none"> <li>★ NF Ag Day at CBJLS</li> <li>★ State FFA Officer Visits</li> <li>★ Use students to help recruit.</li> <li>★ Participation in OJH 8th Grade Orientation night.</li> <li>★ Add Photoshop activities to photography</li> <li>★ Expand DECA</li> </ul>	<ul style="list-style-type: none"> <li>projects - Basin City Food Bank, metal projects and planting projects around the community.</li> <li>★ Expand DECA</li> </ul>	<ul style="list-style-type: none"> <li>Food Bank, metal projects and planting projects around the community.</li> <li>★ Expand DECA</li> </ul>	<ul style="list-style-type: none"> <li>Food Bank, metal projects and planting projects around the community.</li> </ul>
<i>Post HS Articulation</i>	<ul style="list-style-type: none"> <li>★ Update/maintain articulation agreements w/CBC for dual credit</li> <li>★ Pursue additional articulation options</li> <li>★ Review/update Programs of Study</li> <li>★ Research medical careers and related colleges</li> <li>★ Ag –Expose students to apprenticeship program opportunities</li> <li>★ Assist CTE students with scholarships</li> <li>★ Investigate CDL articulation option</li> <li>★ Investigate new BBCC articulations.</li> </ul>	<ul style="list-style-type: none"> <li>★ Update articulation agreements as necessary</li> <li>★ Explore/expand articulation options</li> <li>★ Research medical careers and related colleges</li> <li>★ Review/update Programs of Study</li> <li>★ Investigate CDL articulation option</li> <li>★ Ag –Expose students to apprenticeship program opportunities</li> <li>★ Assist CTE students to discover scholarships</li> </ul>	<ul style="list-style-type: none"> <li>★ Update articulation agreements as necessary</li> <li>★ Explore/expand articulation options</li> <li>★ Investigate CDL articulation option</li> <li>★ Review/update Programs of Study</li> <li>★ Research articulation for CASE Food Science</li> <li>★ Ag –Expose students to apprenticeship program opportunities</li> <li>★ Assist CTE students to discover scholarships</li> </ul>	<ul style="list-style-type: none"> <li>★ Update articulation agreements</li> <li>★ Review/update Programs of Study</li> <li>★ Ag –Expose students to apprenticeship program opportunities</li> <li>★ Assist CTE students to discover scholarship opportunities</li> </ul>	<ul style="list-style-type: none"> <li>★ Update articulation agreements</li> <li>★ Review/update Programs of Study</li> <li>★ Assist CTE students to discover scholarship opportunities</li> </ul>

## North Franklin School District Career & Technical Education District Wide Plan ~ 2021 – 2025

Focus Area	Current Year	2021-2022	2022-2023	2023-2024	2024-2025
<i>Student Leadership</i>	<ul style="list-style-type: none"> <li>★ Encourage and support all staff to provide leadership opportunities for all students</li> <li>★ Survey teachers to determine needs for training on leadership</li> <li>★ Annual POAs for each program area</li> <li>★ Seek service-learning opportunities</li> <li>★ Update annually all leadership equivalencies</li> <li>★ Ag - Have members participate in WA leadership Conference (WLC)</li> <li>★ Ag - Have members participate in district, regional, and state FFA activities</li> <li>★ Bus – Prepare resumes and work on HSBP</li> </ul>	<ul style="list-style-type: none"> <li>★ Encourage and support staff to provide leadership opportunities for all students</li> <li>★ Annual POAs</li> <li>★ Seek service-learning opportunities</li> <li>★ Update annually all leadership equivalencies</li> <li>★ Ag - Take students to the EMERGE leadership conference</li> <li>★ Ag - Host/attend a district officer training for chapter officers</li> <li>★ Bus – Prepare resumes and work on HSBP</li> <li>★ Bus – Promote the development of student portfolios</li> <li>★ Grow HOSA membership</li> </ul>	<ul style="list-style-type: none"> <li>★ Encourage and support staff to provide leadership opportunities for all students</li> <li>★ Annual POAs</li> <li>★ Seek service-learning opportunities</li> <li>★ Update annually all leadership equivalencies</li> <li>★ Ag - Have members participate in National FFA Convention</li> <li>★ Bus – Prepare resumes and work on HSBP</li> <li>★ Bus – Promote the development of student portfolios</li> <li>★ Grow HOSA membership</li> <li>★ Develop new community involvement activities</li> </ul>	<ul style="list-style-type: none"> <li>★ Encourage and support staff to provide leadership for all students</li> <li>★ Annual POAs</li> <li>★ Seek service-learning opportunities</li> <li>★ Update annually all leadership equivalencies</li> <li>★ Bus – Prepare resumes and work on HSBP</li> <li>★ Bus – Promote the development of student portfolios</li> </ul>	<ul style="list-style-type: none"> <li>★ Encourage and support staff to provide leadership for all students</li> <li>★ Annual POAs</li> <li>★ Seek service-learning opportunities</li> <li>★ Update annually all leadership equivalencies</li> <li>★ Bus – Prepare resumes and work on HSBP</li> <li>★ Bus – Promote the development of student portfolios</li> </ul>



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Focus Area	Current Year	2021-2022	2022-2023	2023-2024	2024-2025
<i>Development Teacher Certification</i>	<ul style="list-style-type: none"> <li>★ Explore embedded staff development to utilize local resources more effectively</li> <li>★ Monitor Professional Training Plans for teachers on conditional certs</li> <li>★ Develop/research local training and in-service activities</li> <li>★ Explore Webinars and distance lrng</li> <li>★ Provide opportunities for CTE teachers to attend WA ACTE conferences</li> <li>★ Assist CTE teachers to attain and maintain current CTE certification</li> <li>★ Provide opportunities to update/obtain First Aid/CPR</li> <li>★ Ag – Attend WAAE Conference</li> <li>★ Ag - Attend OSHA certification training</li> <li>★ Bus – Train teacher in Computer Science</li> </ul>	<ul style="list-style-type: none"> <li>★ Utilize embedded staff development</li> <li>★ Develop and research local training and in-service activities</li> <li>★ Monitor Professional Training Plans for teachers on conditional certs</li> <li>★ Provide opportunities for CTE teachers to attend WA ACTE conferences</li> <li>★ Possible summer internships</li> <li>★ Assist CTE teachers to attain and maintain current CTE certification</li> <li>★ Provide opportunities to update/obtain First Aid/CPR</li> <li>★ Ag – Attend WAAE Conference</li> <li>★ Ag – Attend a Briggs and Stratton workshop</li> <li>★ Bus – Train teacher in Computer Science</li> </ul>	<ul style="list-style-type: none"> <li>★ Utilize embedded staff development</li> <li>★ Develop and research local training and in-service activities</li> <li>★ Monitor Professional Training Plans for teachers on conditional certs</li> <li>★ Provide opportunities for CTE teachers to attend WA ACTE conferences</li> <li>★ Possible summer internships</li> <li>★ Assist CTE teachers to attain and maintain current CTE certification</li> <li>★ Provide opportunities to update/obtain First Aid/CPR</li> <li>★ Ag – Attend WAAE Conference</li> <li>★ Attend Food Science CASE training</li> </ul>	<ul style="list-style-type: none"> <li>★ Utilize embedded staff development</li> <li>★ Develop and research local training activities</li> <li>★ Monitor Professional Training Plans for teachers on conditional certs</li> <li>★ Provide opportunities for CTE teachers to attend WA ACTE conferences</li> <li>★ Possible summer internships</li> <li>★ Assist CTE teachers to attain and maintain current CTE certification</li> <li>★ Provide opportunities to update/obtain First Aid/CPR</li> <li>★ Ag – Attend WAAE Conference</li> </ul>	<ul style="list-style-type: none"> <li>★ Utilize embedded staff development</li> <li>★ Develop and research local training activities</li> <li>★ Monitor Professional Training Plans for teachers on conditional certs</li> <li>★ Provide opportunities for CTE teachers to attend WA ACTE conferences</li> <li>★ Possible summer internships</li> <li>★ Assist CTE teachers to attain and maintain current CTE certification</li> <li>★ Provide opportunities to update/obtain First Aid/CPR</li> <li>★ Ag – Attend WAAE Conference</li> </ul>

CTE Director: 

Date: May 5, 2021

General Advisory Committee Chair or designee:   
Julie Lindstrom (May 7, 2021 10:43 PDT)

Date: May 7, 2021

School Board Approval: Agenda Attached

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

**North Franklin School District  
Career & Technical Education  
District Wide Plan ~ 2021 – 2025**

<b>Focus Area Terminology</b>	
<p><b>Curriculum:</b></p> <ul style="list-style-type: none"> <li>▪ Curriculum and instructional materials are up-to-date</li> <li>▪ Curriculum is aligned to the essential learning's and grade level expectations</li> <li>▪ Course competencies are aligned to local/state/national standards</li> <li>▪ Safety competencies are integrated into the curriculum</li> <li>▪ Safety is taught and assessed</li> <li>▪ Competencies for employability are integrated into the curriculum</li> <li>▪ Employability skills are taught, assessed and documented</li> <li>▪ Leadership competencies are integrated into the curriculum</li> <li>▪ Non-traditional career objectives are integrated into the curriculum</li> <li>▪ Process used to evaluate and improve student performance</li> </ul>	<p><b>Program Improvement/Student Recruitment</b></p> <ul style="list-style-type: none"> <li>▪ A student recruitment plan has been developed</li> <li>▪ There is a written plan that provides program direction and improvement</li> <li>▪ A program promotion plan is in place</li> <li>▪ Equal access is provided to all students, including non-traditional and special populations</li> </ul>
<p><b>Equipment/Facilities</b></p> <ul style="list-style-type: none"> <li>▪ Labs/shops have appropriate equipment</li> <li>▪ Facilities and environment meet safety standards</li> <li>▪ Safety plan is on file</li> <li>▪ Safe practices are understood and implemented</li> </ul>	<p><b>Post HS/Articulation</b></p> <ul style="list-style-type: none"> <li>▪ Post-high school information is integrated into the program</li> <li>▪ Articulation agreements are in place where feasible</li> <li>▪ Program of Study in place</li> <li>▪ Career planning, career guidance and knowledge of career pathways are provided</li> </ul>
<p><b>Work-Based Learning</b></p> <ul style="list-style-type: none"> <li>▪ WBL opportunities are available for all students</li> <li>▪ Non-traditional career options are provided</li> <li>▪ Industry Certifications are available</li> </ul>	<p><b>Student Leadership</b></p> <ul style="list-style-type: none"> <li>▪ Leadership competencies are integrated into the curriculum</li> <li>▪ Leadership skills are demonstrated and documented</li> <li>▪ 21<sup>st</sup> Century Skills (employability and leadership skills) are in integral part of the course</li> </ul>
<p><b>Advisory Committees</b></p> <ul style="list-style-type: none"> <li>• Review and endorse curriculum; assure alignment to program standards</li> <li>• Provide expertise in the design, development and delivery of programs/courses</li> <li>• Review labor market information</li> </ul>	<p><b>Professional Development</b></p> <ul style="list-style-type: none"> <li>▪ Teachers have knowledge, training and pathway-related industry skills in their program area</li> <li>▪ Teachers have recent training in their content area</li> <li>▪ Teachers maintain current CTE certification and first aid/CPR certification</li> <li>▪ Teachers are licensed and appropriately endorsed and current</li> </ul>

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## Donation

1 message

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**Amy Garza** <agarza@nfsd.org>  
To: Susan Syrie <ssyrie@nfsd.org>

Wed, May 19, 2021 at 2:29 PM

Greetings NFSD School Board Members-

Connell Elementary School has received a donation from the Bailie Memorial Youth Ranch for \$2500.00.

They would like to give \$1500.00 to the school's ASB to support student enrichment and behavior incentives. They would also like \$1000 to the 6th-grade students to support their end-of-the-school-year celebrations.

We greatly appreciate this donation and would like to accept it with your approval.

Thank you,

Amy

*Amy L. Garza*

Principal Connell Elementary  
1001 West Clark St.  
Connell, WA 99326  
[agarza@nfsd.org](mailto:agarza@nfsd.org)  
509-234-4381 ext. 4002



Connell Cougars **ROAR!**  
We are **Respectful**  
We are **Orderly**  
We are **Always Safe**  
We are **Responsible**  
**Go Cougars!!**

## NFSD Academic and Student Well-Being Recovery Plan

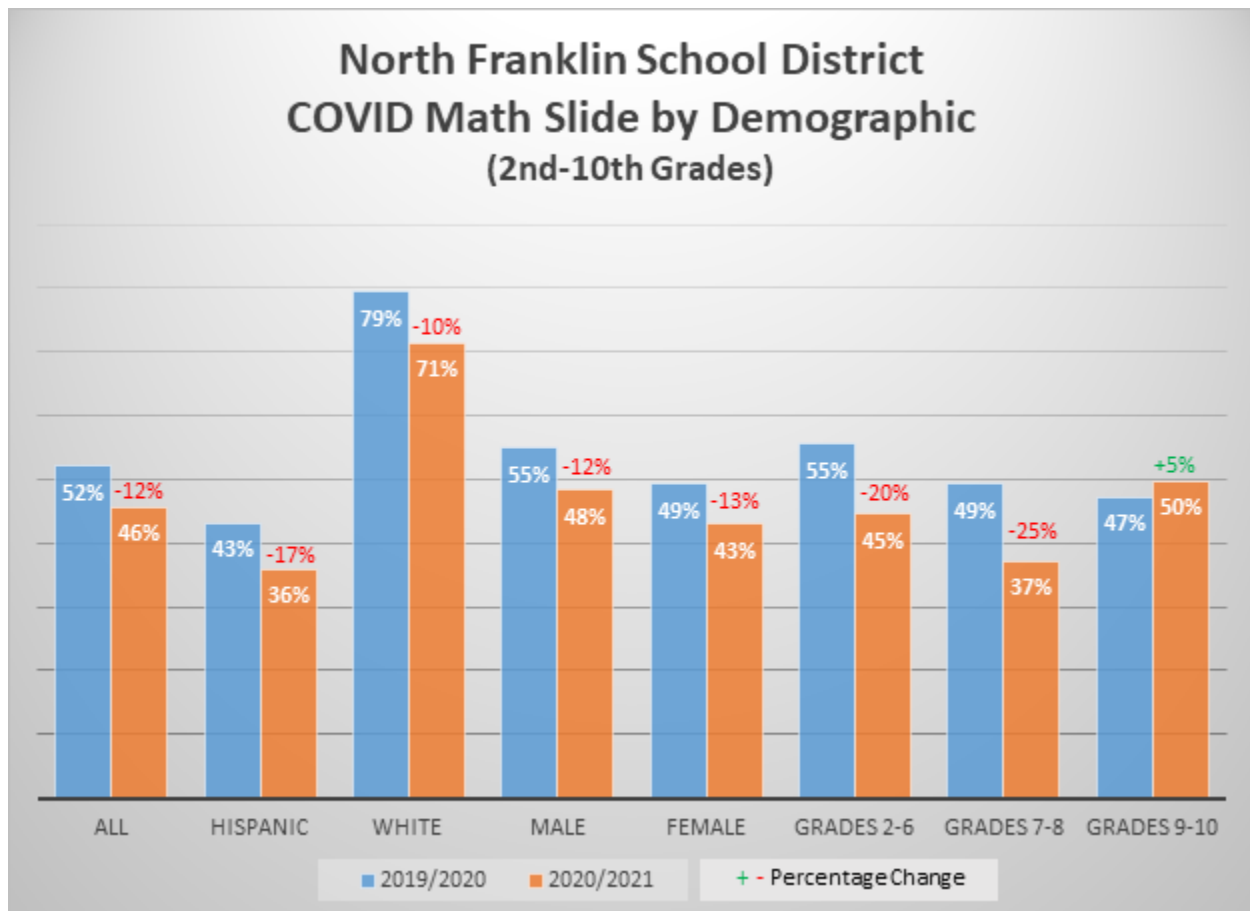
Statement of Purpose: The NFSD intends to follow the plan below as we recover from the pandemic and the resulting impacts on traditional schooling.

Goals - by the end of the 2023-2024 school year:

1. Assist students in their recovery from the pandemic, resulting closure of schools, and social isolation by responding to their social emotional and mental health needs in a proactive and comprehensive manner.
2. Assist students in recovering from academic learning loss brought on by the pandemic, interruptions in their learning model, and disruptions in their access to teaching and learning.
3. Ensure continuous in-person instruction through mitigation efforts including HVAC upgrades, additional custodial support and proper PPE.

### Part I: Current status of student well-being (academic, social, emotional and mental).

#### a. NFSD ACADEMIC ACHIEVEMENT DATA

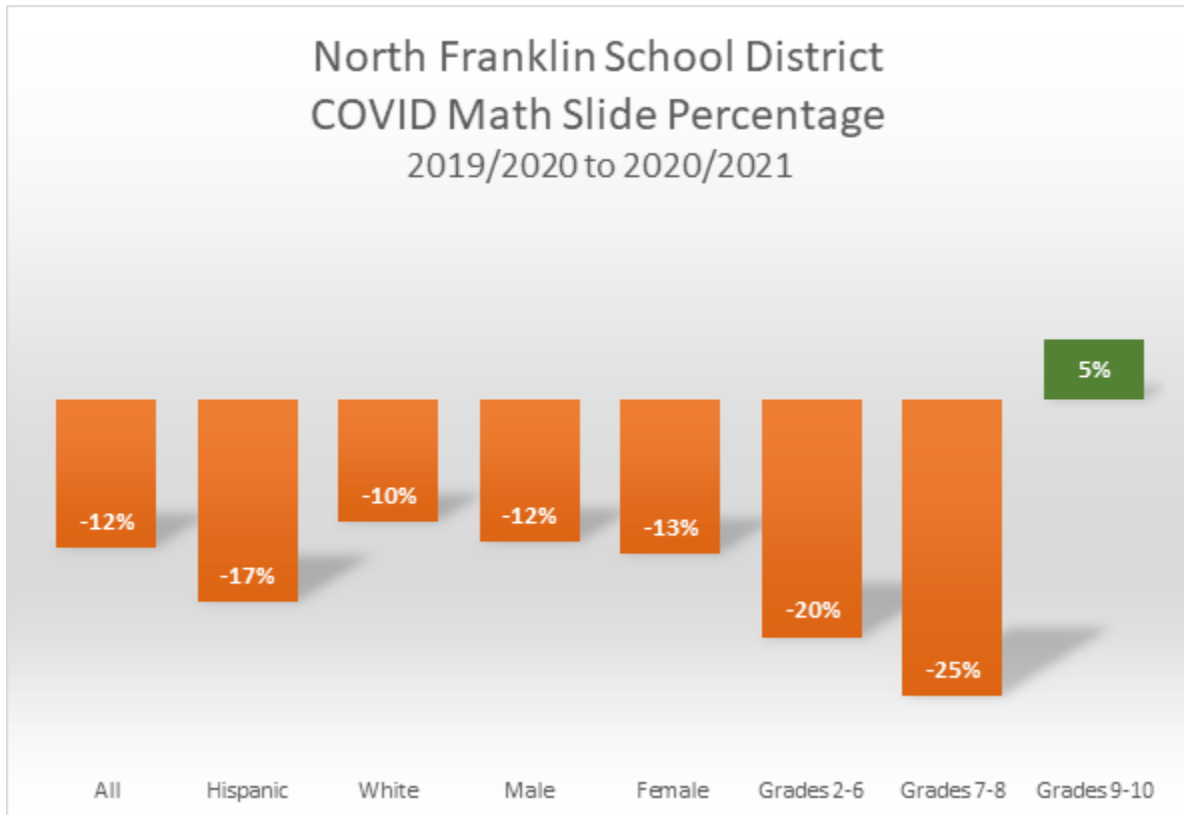


#### Discussion on Math Achievement Data

These data reveal the following observations associated with longitudinal changes from pre-COVID assessment in the 2019/2020 school year to post-COVID assessments one year later.

- Overall, students in NFSD experienced a 12% drop in percentage of students at/above the 50<sup>th</sup> percentile in math.
- The lowest-achieving students in math among these subgroups were Hispanic students, while the highest-achieving students were white students.

- The achievement gap in math between Hispanic and white students was significant (71% of white students at benchmark vs. 36% of Hispanic students).
- The COVID emergency impacted Hispanic students in math to a greater degree than white students (17% slide for Hispanic students vs. 10% slide for white students).
- Female students not only had lower achievement in math than males both pre and post COVID, but they also were impacted to a slightly greater degree by the COVID emergency than males (13% slide for females vs. 12% slide for males).
- The greatest impact of the COVID emergency was on 7<sup>th</sup>/8<sup>th</sup> grades (25% slide) followed by 2<sup>nd</sup>-6<sup>th</sup> grades (20% slide). No achievement impact was observed in math in grades 9-10, including when broken out by ethnicity.

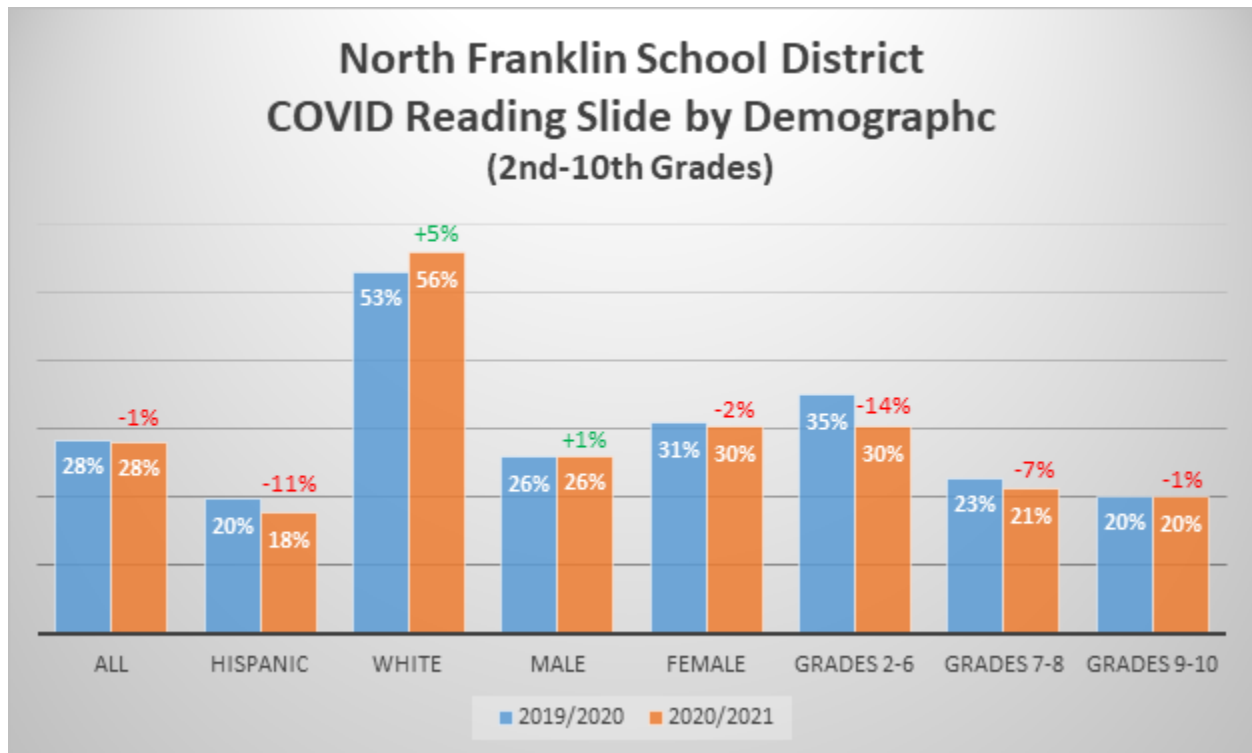


### Discussion

These data graphically illustrate the COVID slide in mathematics among these subgroups.

- The greatest effects are observed at Olds Junior High School, followed by elementary-aged students.
- **Hispanic** students at grades 2-8 also showed a greater negative impact from the COVID emergency than other subgroups.
- **Hispanic** students also encompass the vast majority of **\*English Language Learners**, and a higher percentage of **\*low income** than other subgroups. Since this subgroup also encompasses the majority of NFSD students (72.91%), targeting strategic interventions and other supportive measures is a high priority for NFSD.
- The greatest impact on math achievement occurred at Olds Junior High School, followed by a significant impact at grades 2-6 district wide.
- Students in grades 9-10 did not demonstrate a negative impact based on pre- and post-COVID scores in Star Math.

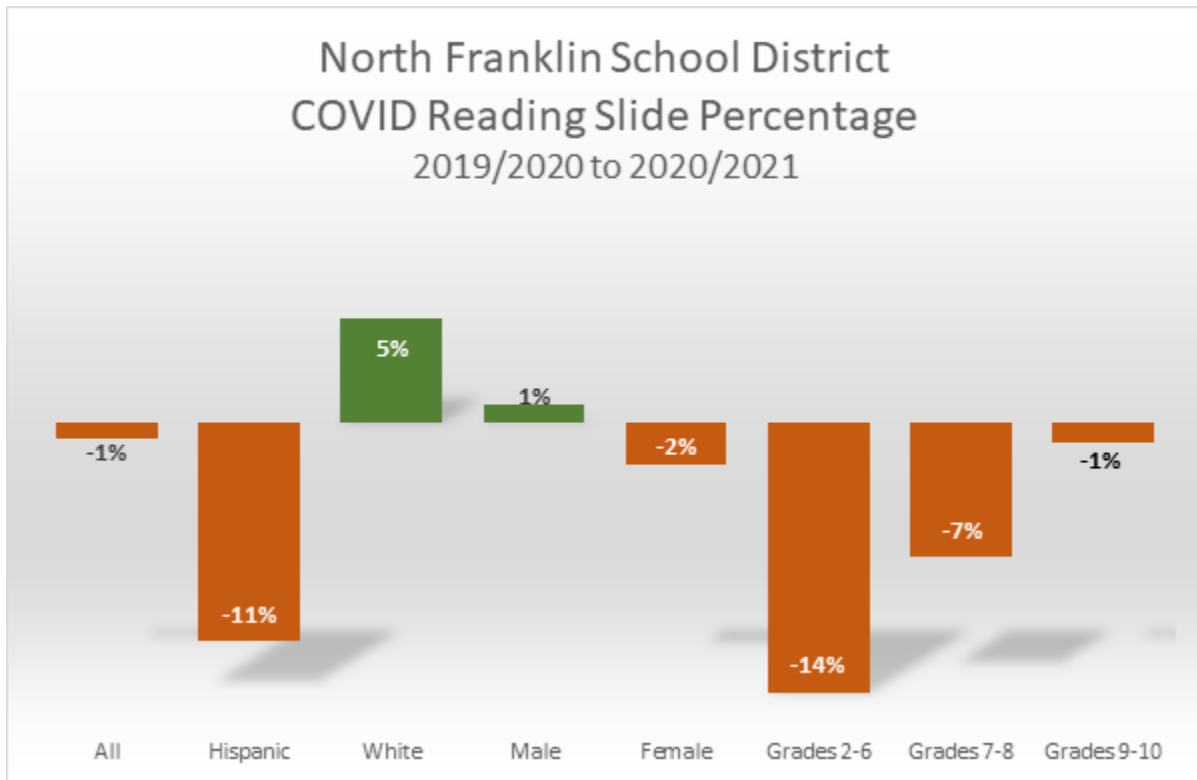
\*Renaissance Star data does not currently disaggregate data for **English Language Learners, disability, low-income, homeless** or other subgroups. Other ethnicities had a sample size of less than 20 and were suppressed due to low sample size. Given the importance of tracking all subgroups, NFSD is currently upgrading the Star system to incorporate this capacity.



### Discussion on Reading Achievement Data

These data reveal the following observations associated with longitudinal changes from pre-COVID assessment in the 2019/2020 school year to post-COVID assessments one year later.

- The overall drop in reading for the “All” group was negligible. Comparing reading and math, the negative overall impacts of the COVID emergency was more pronounced in math than it was for reading. However, since reading is a gateway skill to other content area, the impacts on individual subgroups (**Hispanic, low income, homeless, disability, other ethnicities**) may still be considered significant.
- There is a pronounced achievement gap between Hispanic students and white students. This was the case prior to the COVID emergency. After the emergency this gap has widened significantly, indicating that the COVID emergency has had a disparate effect on these two subgroups. **Hispanic** students, which category also encompasses the majority of **English-Language Learners** and **low-income students**, currently have a 38 percentage point achievement difference from white students. **Hispanic** students also comprise a majority of students in the district (72.91%), making **Hispanic, ELL and Low-Income reading** a high priority for NFSD.

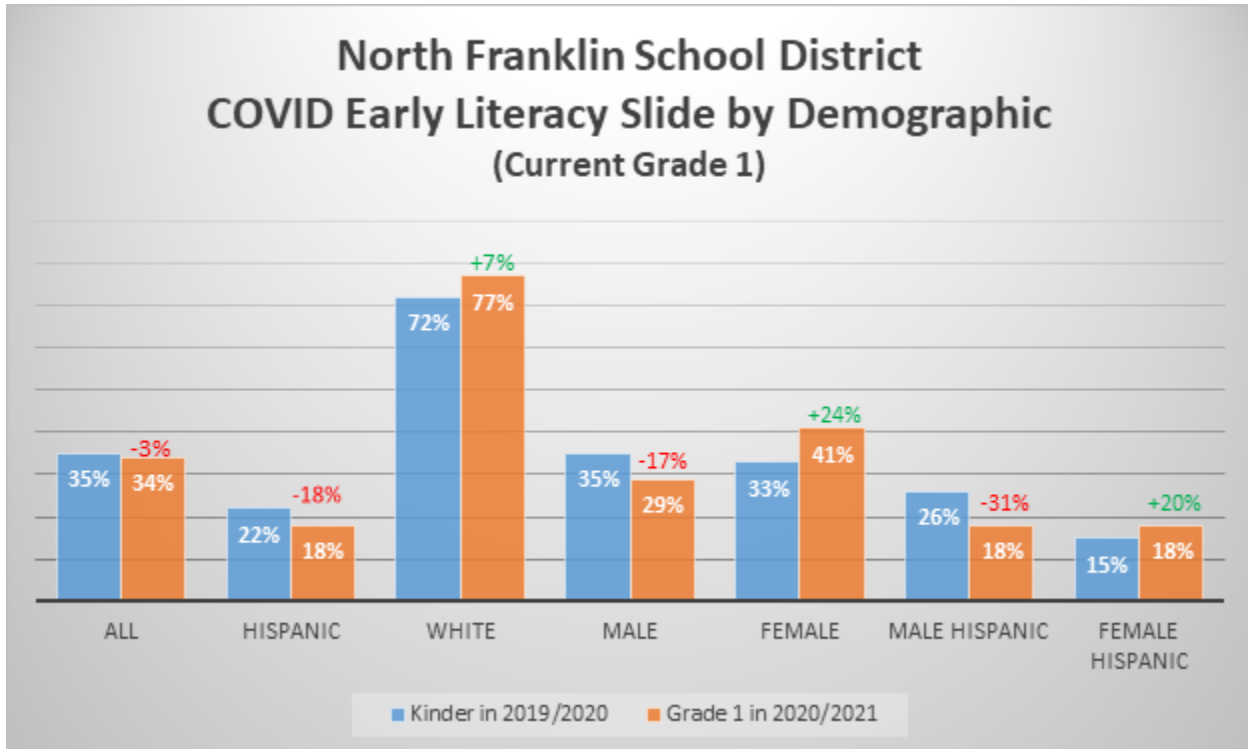


#### Discussion

These data graphically illustrate the COVID slide in reading among these subgroups.

- Significantly-negative impacts of the COVID emergency landed on **Hispanic** students, who experienced an 11% decline in scores (from approximately 20% to 18% at/above the 50<sup>th</sup> percentile). The large *percentage* drop is in part due to the already-low percentage at benchmark. Nevertheless, this has a significant effect on this group of students already struggling in this gateway skill. As mentioned previously, this subgroup also included nearly all **English-language learners** and the majority of **low-income students**.
- Students in elementary grades were impacted most negatively.
  - There are 998 elementary students in NFSD, accounting for 52% of the district's student population. A drop of 14% (From 35% to 30% at/above 50<sup>th</sup> percentile) indicates the high priority for elementary reading, particularly when it comes to **Hispanic, ELL** and **Low-Income** students.
  - One possible reason for this dramatic decrease in benchmark-level students is that reading is not a fully-established skill in the early grades. As growth expectations continue as each year advances, even a student who *maintains* reading skills without growth will decline in terms of percentile.
  - Low elementary reading, especially among Hispanic students and contrasted with *gains* made by white students may be partially explained by **inequitable at-home learning experiences** during the school shut-down from March, 2020 through September, 2020.

- Students in grades 7-8 experienced a significant drop in numbers at/above the 50<sup>th</sup> percentile in reading (from 23% to 21%). In part, the high percentage drop (7%) is explained by the already-low percentage of 7<sup>th</sup> and 8<sup>th</sup> grade students reading at/above the 50<sup>th</sup> percentile. The largest portion of these students who experienced learning loss were found among **Hispanic 7<sup>th</sup> grade students**. Only 13 out of 108 seventh-grade Hispanic students, and only 21 out of 126 eighth-grade Hispanic students were at/above the 50<sup>th</sup> percentile. This dramatically highlights the importance of prioritizing reading among junior-high **Hispanic, ELL, and low-income students**.

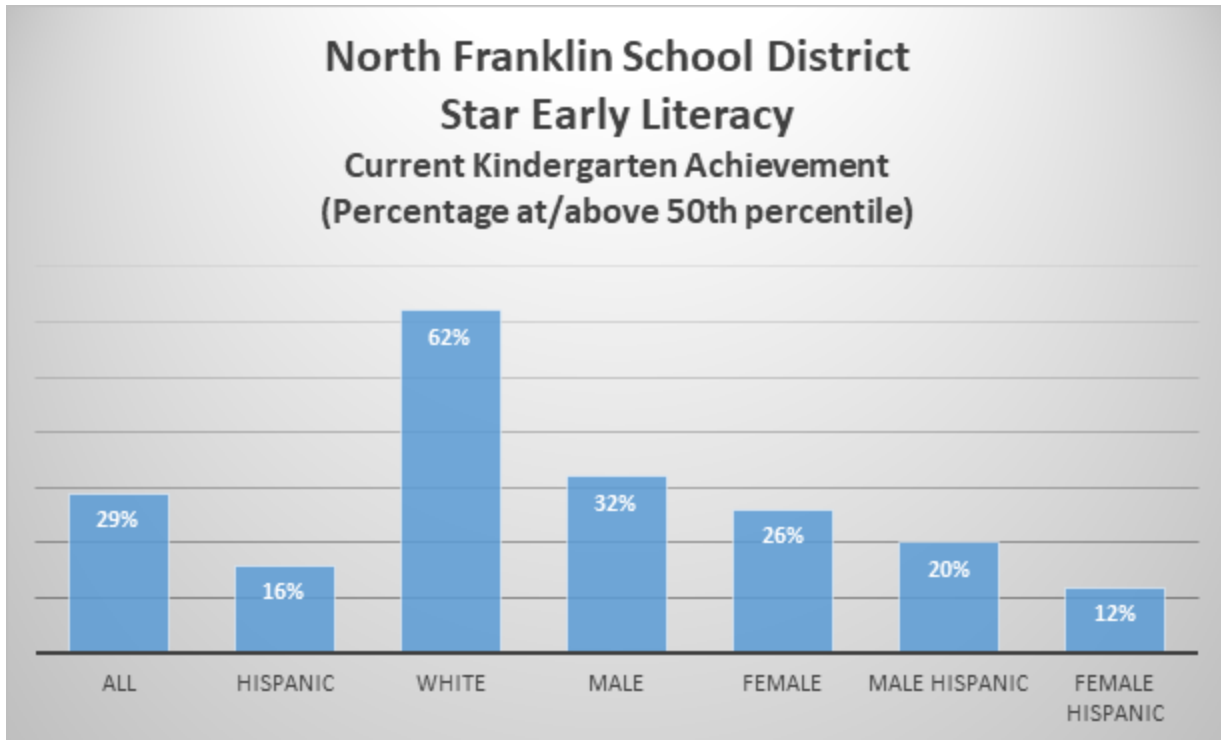


### Discussion

All students in Kindergarten and Grade 1 receive annual pre and post assessments in Star Early Literacy. While this assessment included various subcategories of literacy, it also incorporates numeracy. As previously mentioned, the **Hispanic** subgroup also encompasses nearly all of the district's **English Language Learners** and the majority of **low-income** students.

- There is a pronounced achievement gap between **Hispanic students** and **white students**.
- The majority of **Hispanic students** (82%) were below the 50<sup>th</sup> percentile at the time of the first grade assessment compared to 23% of white students below the 50<sup>th</sup> percentile.
- Hispanic** student achievement decreased during the COVID emergency, while the achievement of white students increased. This decrease represents a net change from 18 to 15 Hispanic students at/above the 50<sup>th</sup> percentile. White students increased from 18 to 24 students at/above the 50<sup>th</sup> percentile.
- Male** student achievement decreased (22 to 18 students at/above 50<sup>th</sup> percentile) during the COVID emergency while **female** achievement increased (16 to 22 at/above 50<sup>th</sup> percentile).
- Hispanic male** students demonstrated a greater learning loss than **Hispanic female** students. However, both subgroups are significantly low-achieving and deserve priority focus in early literacy.



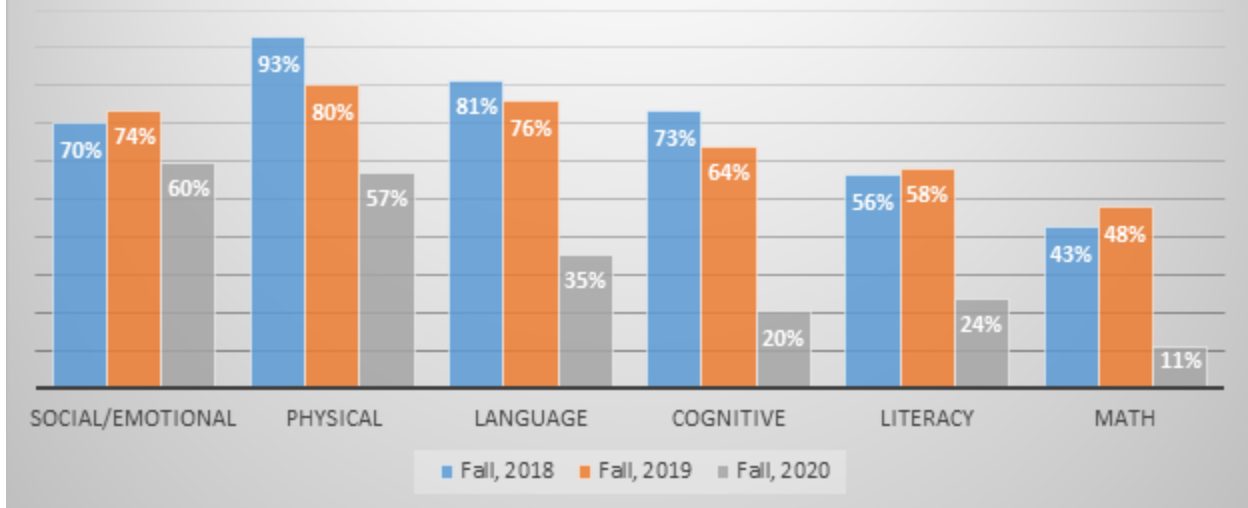


#### Discussion

This chart shows the current percentage of students at/above the 50<sup>th</sup> percentile in Kindergarten. Most of these students received in-school instruction since October this year, although instruction was modified due to COVID safety precautions.

- There was a significant achievement gap between **Hispanic** students and **white** students in the 2020-2021 school year.
- There is a small difference between **male** and **female** achievement (6 more male than female students at/above the 50<sup>th</sup> percentile).
- There is a difference in achievement between **male Hispanic** students and **female Hispanic** students. This was also seen in the previous student cohort currently in grade 1.

## Washington Assessment of Kindergarten Inventory Skills (WA-KIDS) Fall, 2019 & Fall, 2020 Comparison of Readiness



### DiscussionA

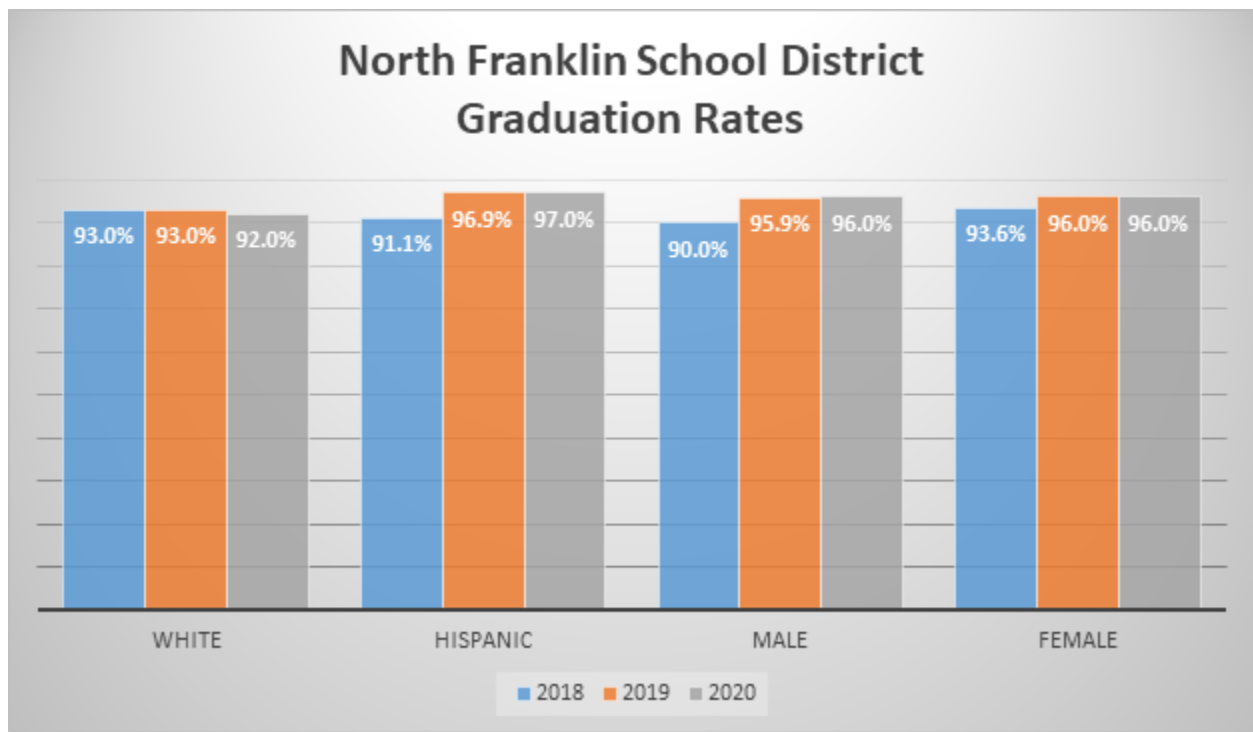
- This data set shows an alarmingly lower Kindergarten-entrance skill set for the 2020/2021 school year. Caution is advised in conclusions drawn from this data due to altered testing conditions at the beginning of the 2020/2021 school year.
  - The data was gathered by classroom teachers in October and November instead of in September as usual. With the opening of school during a pandemic, teachers were under a great deal of stress during the data-gathering window. Classroom settings and activities were dramatically different than in previous years.
- While these confounding variables may be reflected in these scores, other environmental factors and implications for future learning should also be considered.
  - Lower scores may be explained in part by learning conditions in recent months. A large percentage of children attend various preschool and daycare centers leading up to Kindergarten. At the time of this testing, these learning settings would have been closed for over 30 weeks (7 ½ months), with children isolated in their homes.
  - Research suggests that children’s brain development is vulnerable to stress such as that caused by the pandemic.
    - According to The Center on the Developing Child, Harvard University (<https://developingchild.harvard.edu/science/key-concepts/toxic-stress> )
 

“**Tolerable stress response** activates the body’s alert systems to a greater degree as a result of more severe, longer-lasting difficulties, such as the loss of a loved one, a natural disaster, or a frightening injury. If the activation is time-limited and *buffered by relationships with adults* who help the child adapt, the brain and other organs recover from what might otherwise be damaging effects.”

“**Toxic stress response** can occur when a child experiences strong, frequent, and/or prolonged adversity—such as physical or emotional abuse, chronic neglect, caregiver substance abuse or mental illness, exposure to violence,

and/or the accumulated burdens of family economic hardship—without adequate adult support. This kind of prolonged activation of the stress response systems can disrupt the development of brain architecture and other organ systems, and increase the risk for stress-related disease and cognitive impairment, well into the adult years.”

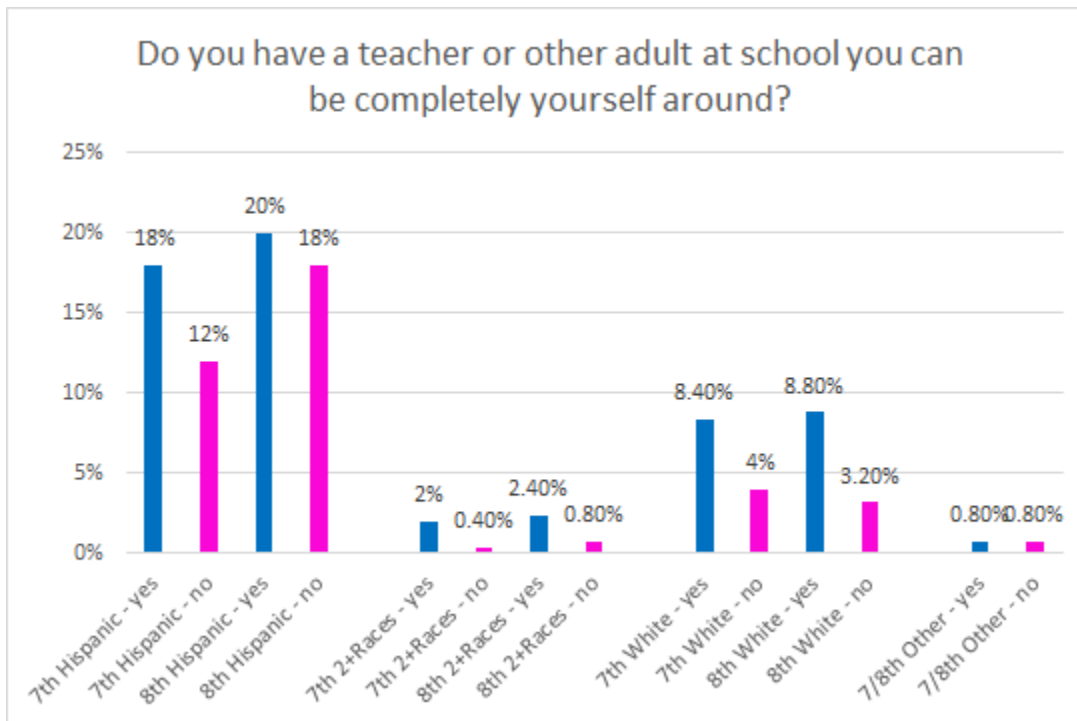
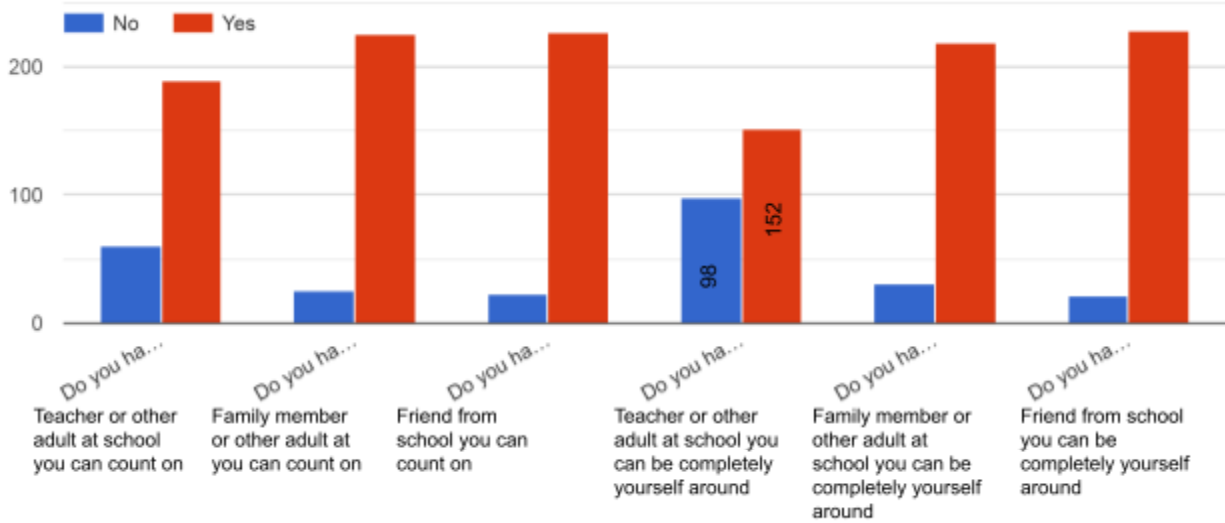
- **Implications:** Based on this research and the corroborating data from the WA-KIDS assessment, it would be advisable to implement social and emotional learning programs (SEL) to “buffer” young students who are experiencing long-lasting stress situations. With the well-documented impacts of stress on learning and the mitigating effect caused by supportive relationships with adults, SEL programs and training should be considered an essential component to the learning program moving forward.



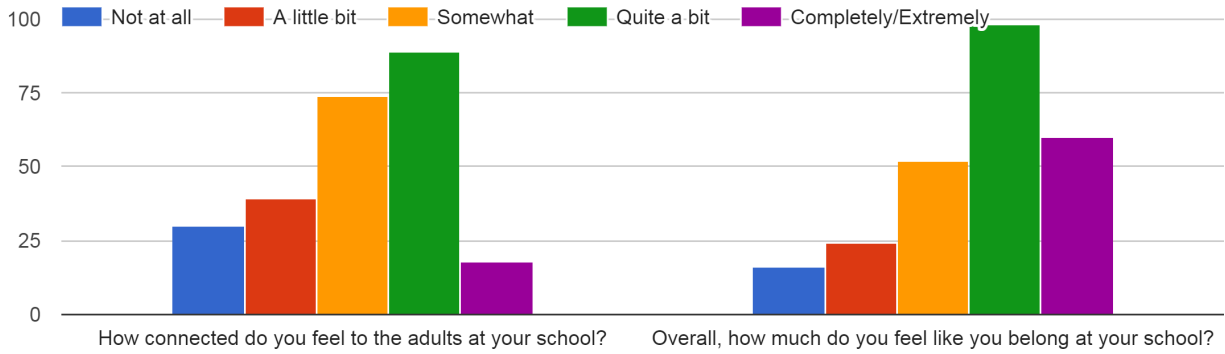
### Discussion

Graduation rates remain high among all demographic groups, despite the ongoing pandemic impacts. Because state testing or other graduation pathways have been unavailable or have restricted access due to the COVID emergency, the State Board of Education has implemented waivers of certain credit and pathway requirements to offset what would otherwise be a dramatic dip in graduation rates. Nevertheless, for the graduating class of 2021, only a small number of students are accessing these waivers (<8% or approximately 10 students), and a similarly-high percentage of students are expected to graduate on time.

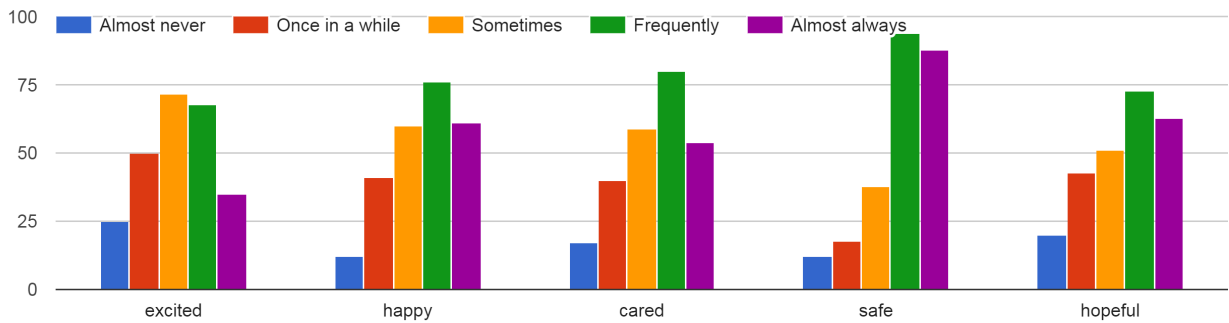
b. RESULTS OF OJH UNIVERSAL SCREENING: This spring, in a effort to capture data to inform decision making and planning for future recovery operations, OJH conducted a survey of students' perceptions around social emotional skills, mental health status and academic executive skills. Those results are reflected in the charts in this section.



There are more students who have a teacher or other adult at school they can be completely themselves around. 8th grade hispanics were almost tied with 20% yes and 18% no.

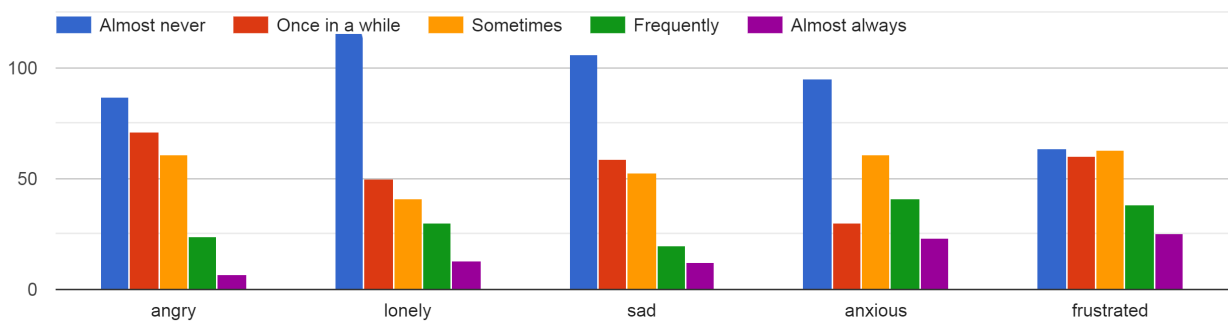


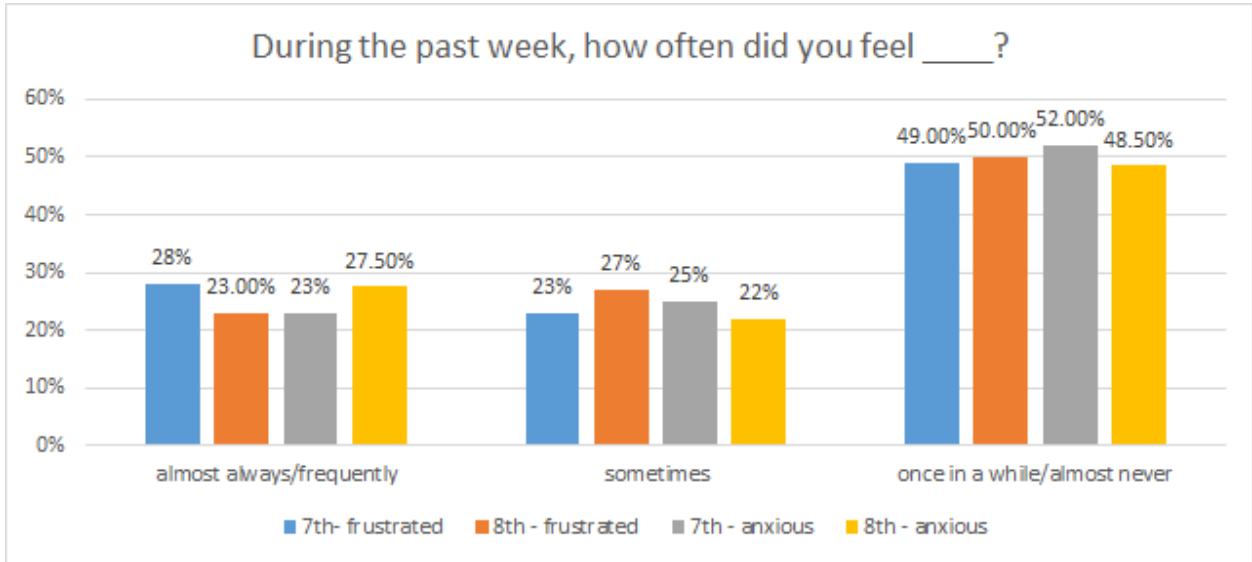
During the past week, how often did you feel \_\_\_?



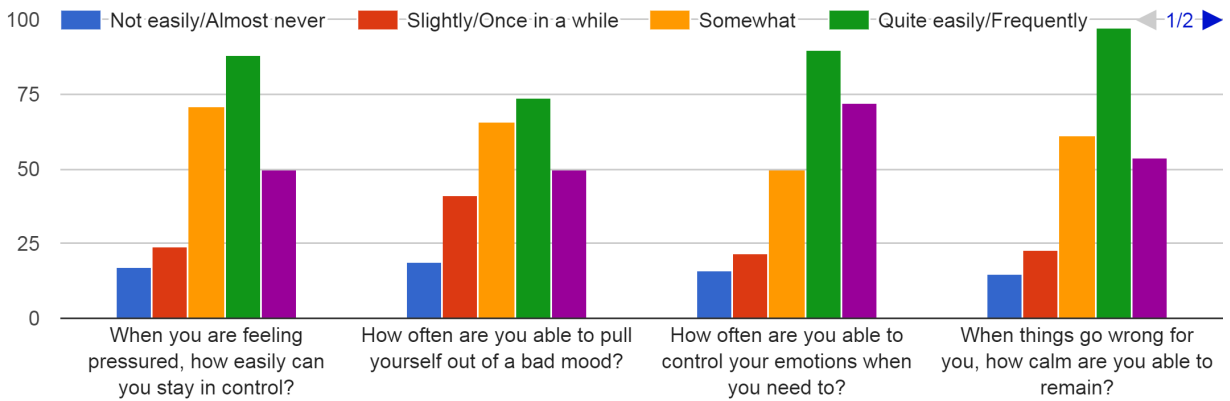
73% students at OJH felt safe frequently or almost always last week. 12% of students almost never or once in a while felt safe.

During the past week, how often did you feel \_\_\_\_\_?

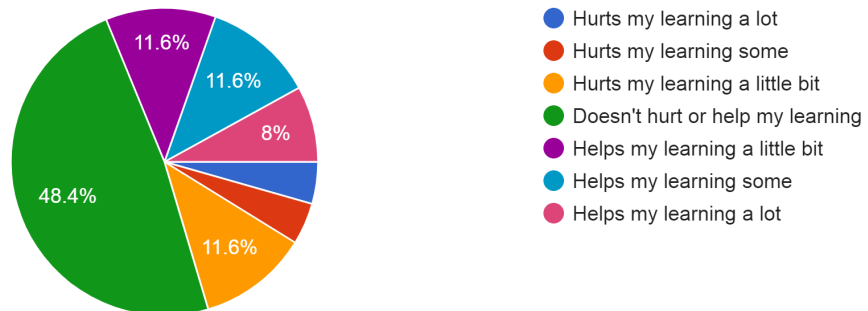




Approximately 50% of students in both grades feel anxious or frustrated only once in a while to almost never. 28% 7th graders surveyed almost always or frequently feel frustrated, while 27.5% 8th graders feel anxious.

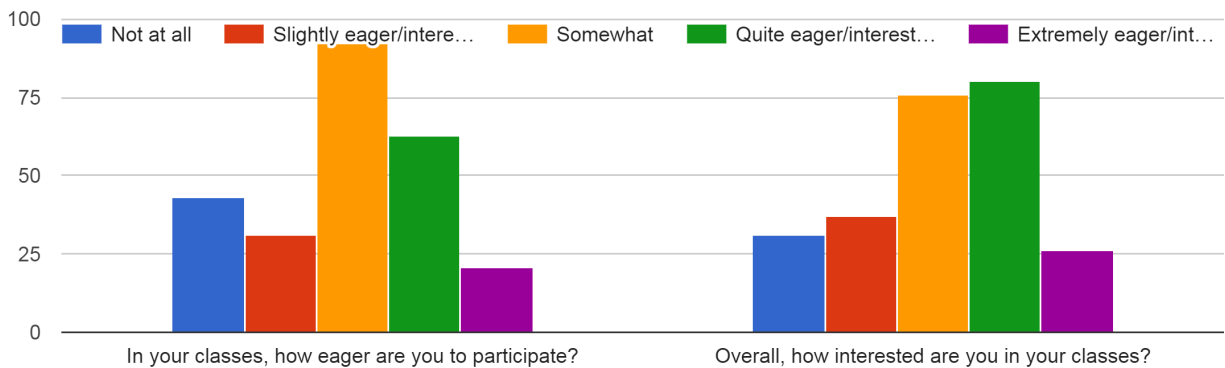
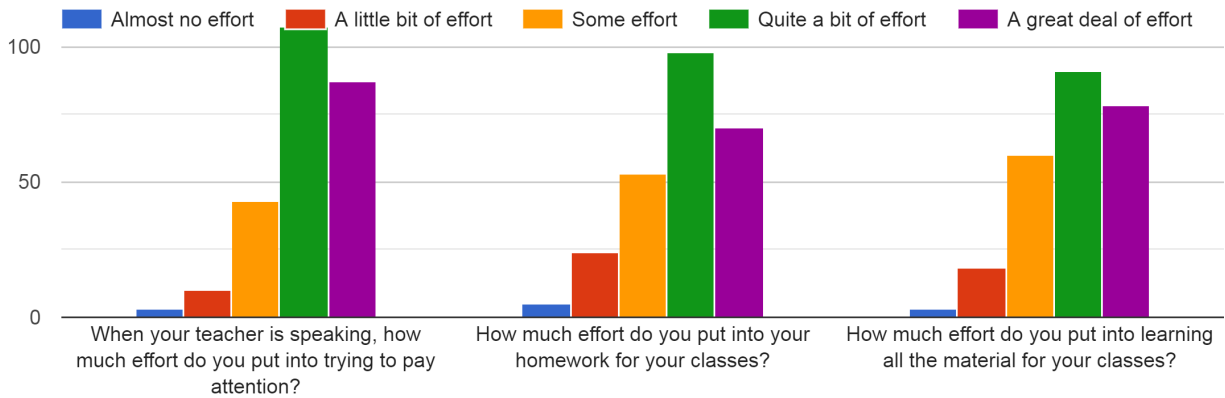
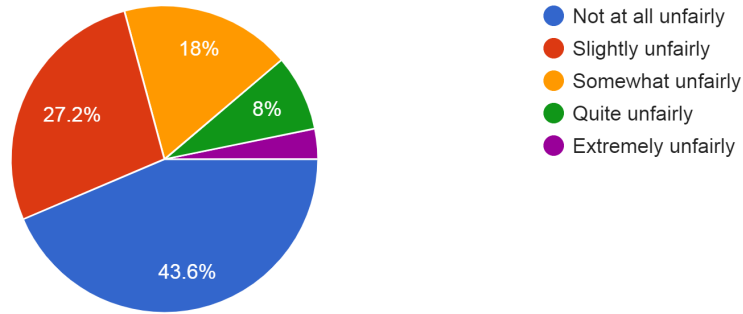


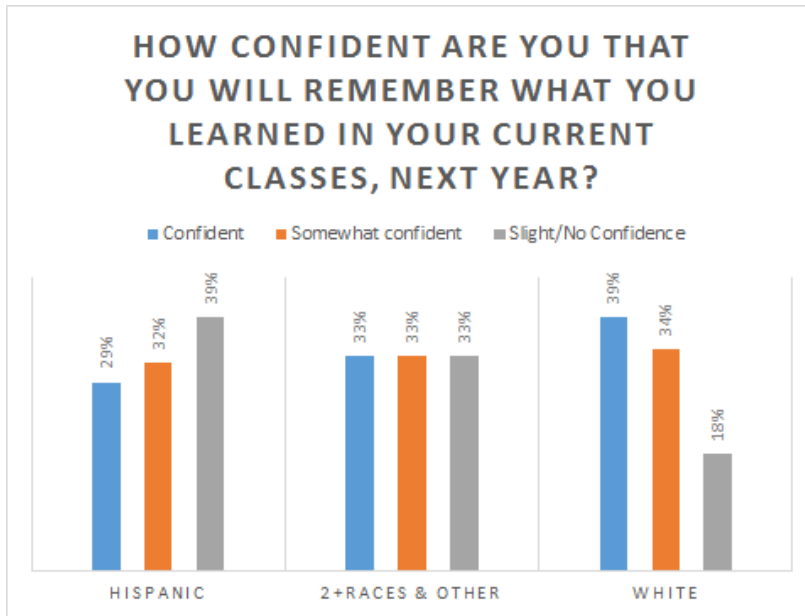
At your school, how much does the behavior of other students hurt or help your learning?  
250 responses



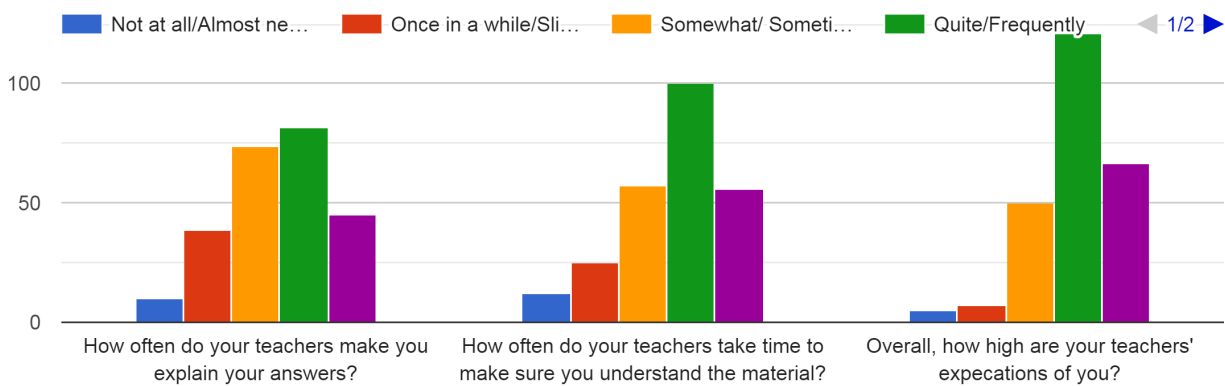
# At your school, how unfairly do the adults treat the students?

250 responses



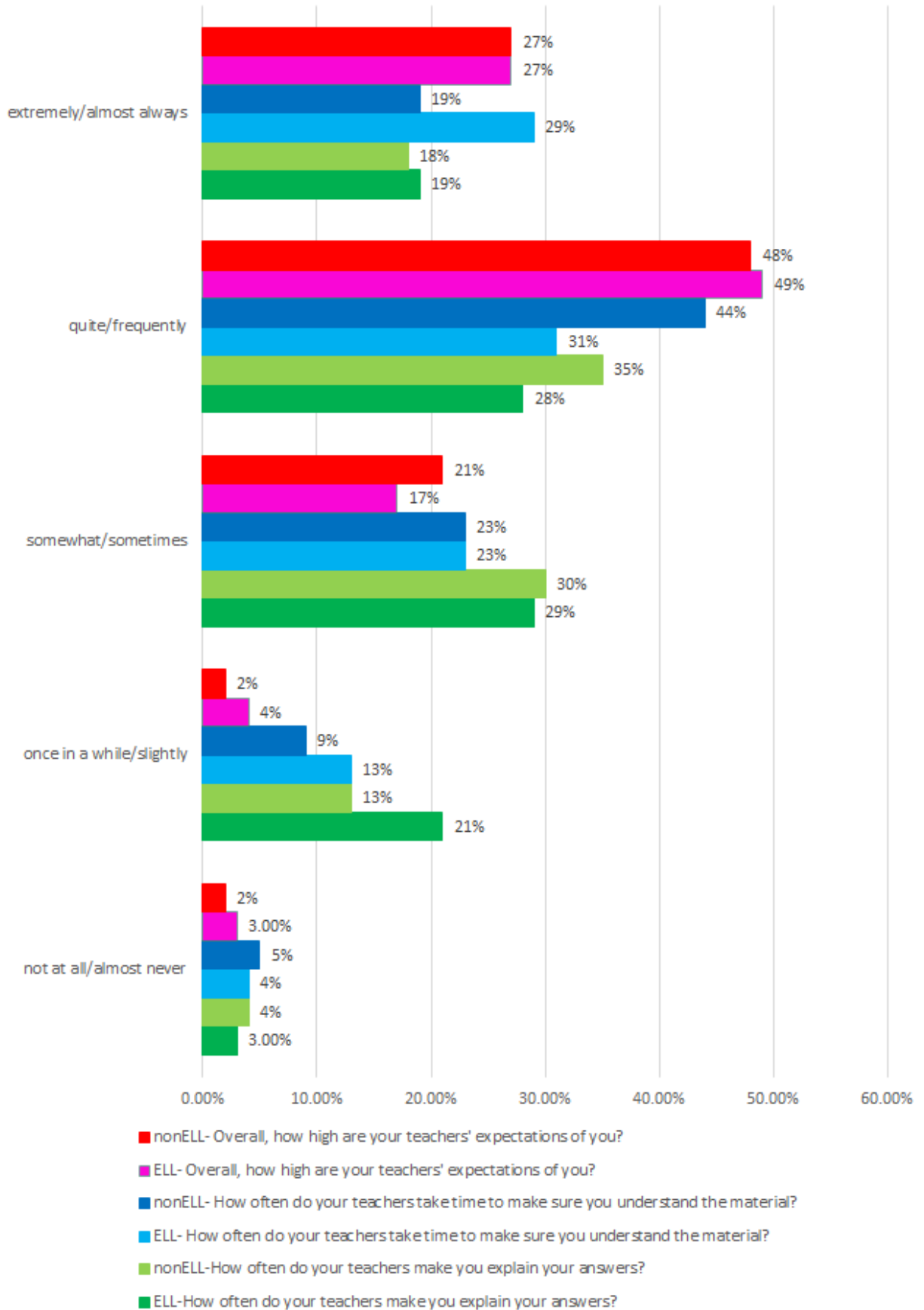


Based on the student responses to “How confident are you that you will remember what you learned in your current classes, next year” the 7th graders feel a bit more confident than our 8th graders (comparing within their own grade level, not the whole school). If you break down the responses based on race and calculate the % of confidence with each individual race, white students are more confident than the hispanic students.





## ELL and nonELL Students



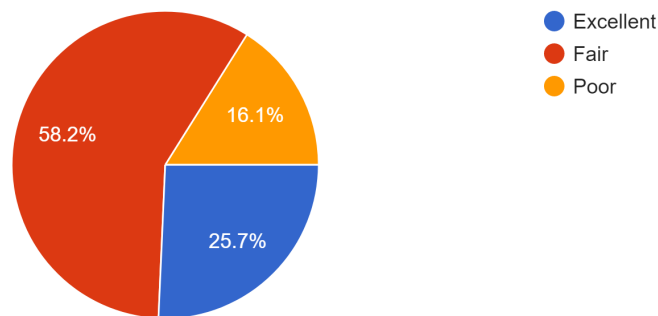
28% ELL students believe teachers make them explain their answers frequently, where 29% only believe it happens sometimes. A larger percentage of ELL students believe teachers do not, or once in a while, make them explain there answers than nonELL students.

c. CHS STUDENT REPRESENTATIVE SURVEY DATA: During the winter of 2020-2021 the counseling team of CHS along with student representatives to the NFSD School District Board of Directors conducted a student wellness survey at Connell High School. The results of that survey are contained here and will be used to further inform the recovery planning efforts as they pertain to student wellness and mental health.

Do you believe hybrid school/COVID is taking a toll on students' mental and emotional health?  
249 responses

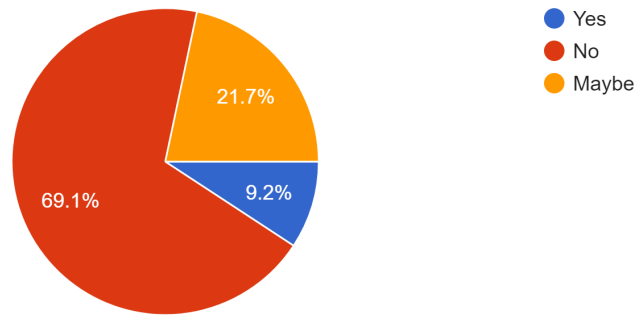


In general, would you say your mental/ emotional health is...  
249 responses



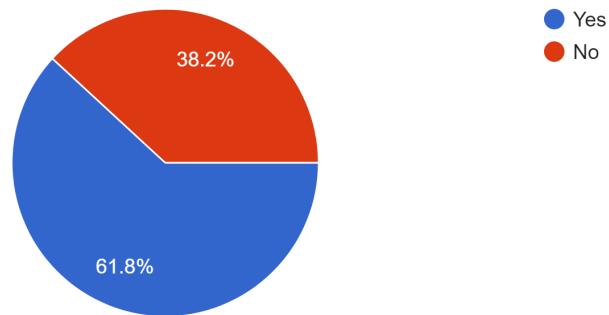
Would you like to have an open discussion about your mental/emotional health with a trusted friend or adult?

249 responses



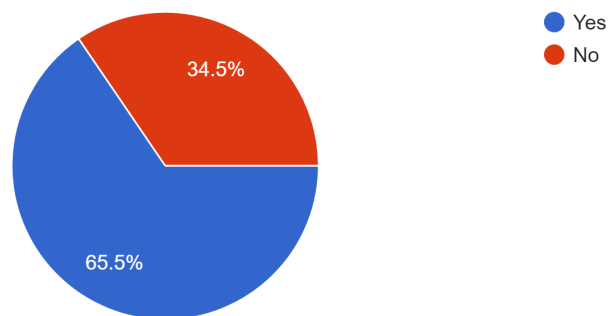
Do you have a trusted adult to talk to at CHS?

249 responses



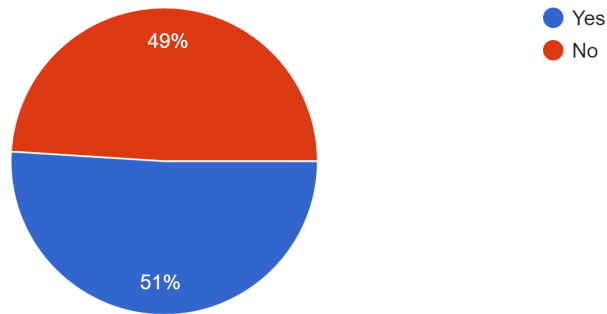
Do you think CHS should discuss the topic of mental health more openly?

249 responses



Would you be interested in learning more about mental/emotional health at school?

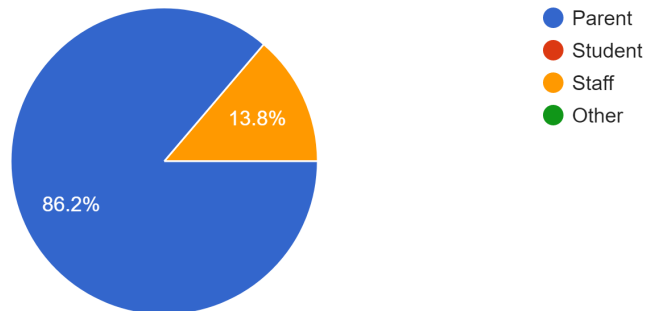
249 responses



- d. **NFSD RECOVERY PLAN SURVEY:** In an effort to gather parent, staff, and community voice in the recovery planning process, the NFSD conducted a survey of parents and staff members that sought their perspectives on academic achievement during the pandemic, student well being and mental health during the pandemic as well as their preferences regarding types of interventions that might be included in the recovery plan. Those results are contained here.

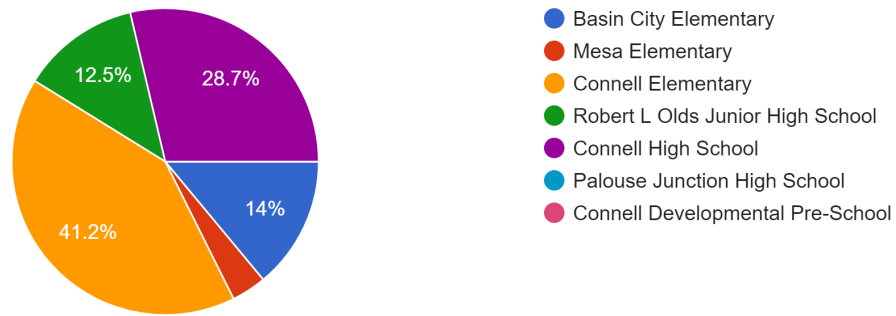
What BEST describes your relationship with NFSD? (You may take this survey multiple times for multiple roles)

138 responses



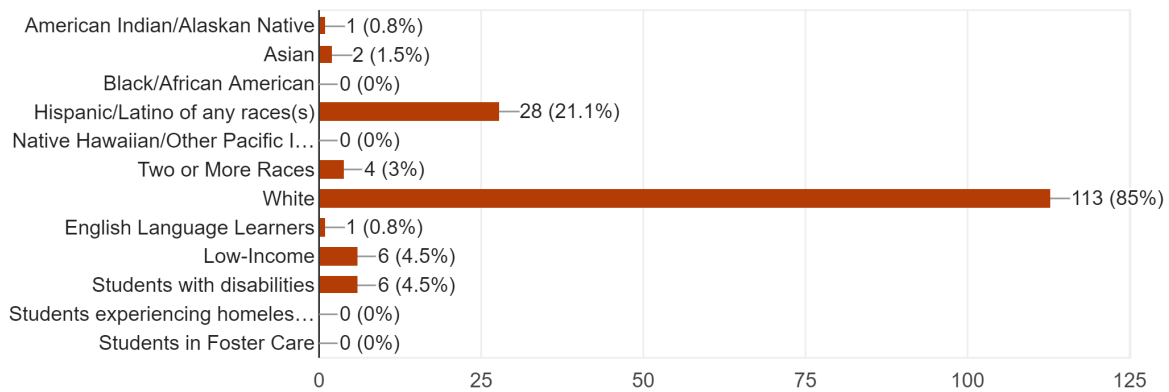
What school does your child attend or which school do you work at? (you can take this survey multiple times for multiple students)

136 responses



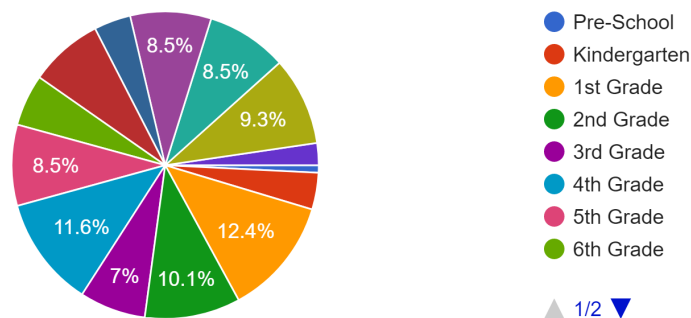
Select each category or group that describes you (Select all that apply)

133 responses



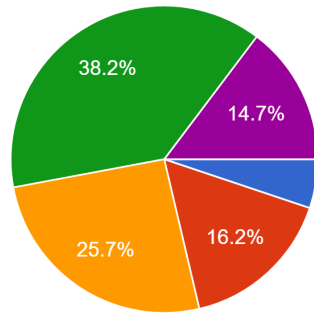
What grade is the student CURRENTLY in that you are referring to as you answer these questions? (you can take this survey multiple times for multiple students)

129 responses



As this school year ends, when I consider ACADEMICS, I believe my student has:

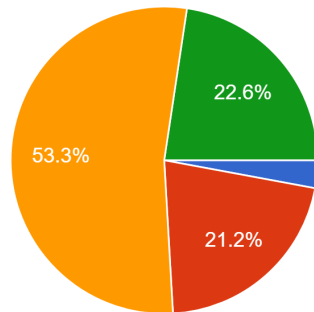
136 responses



- Fallen far behind academically and requires intense interventions to catch...
- Fallen somewhat behind academically and needs some extra time and effort...
- Fallen behind academically, but will catch up with little or no intervention
- Stayed on track and I am not concerned about their academic status
- Excelled and was not impacted adversely by the pandemic when cons...

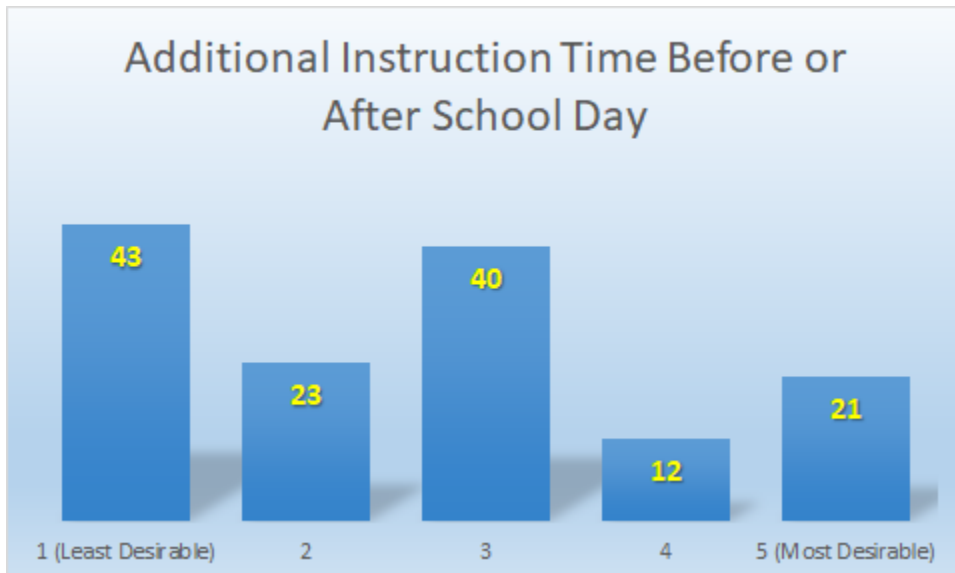
As this school year ends, when I consider my student's SOCIAL EMOTIONAL WELL BEING, I believe my student has:

137 responses

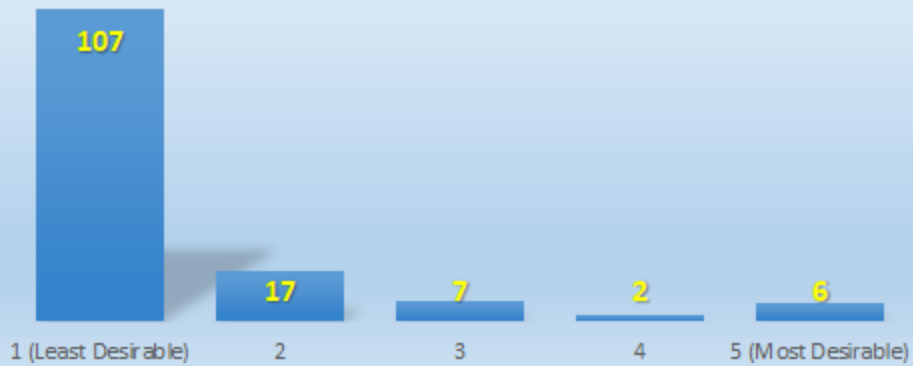


- Suffered greatly when it comes to their SOCIAL, EMOTIONAL, or MENTAL HEALTH and requires intense counsel...
- Suffered "some" when it comes to their SOCIAL, EMOTIONAL, or MENTAL HEALTH and requires "some" counsel...
- Suffered "slightly" when it comes to their SOCIAL, EMOTIONAL, or MENTAL H...
- NOT been impacted negatively by the pandemic and needs no counseling or...

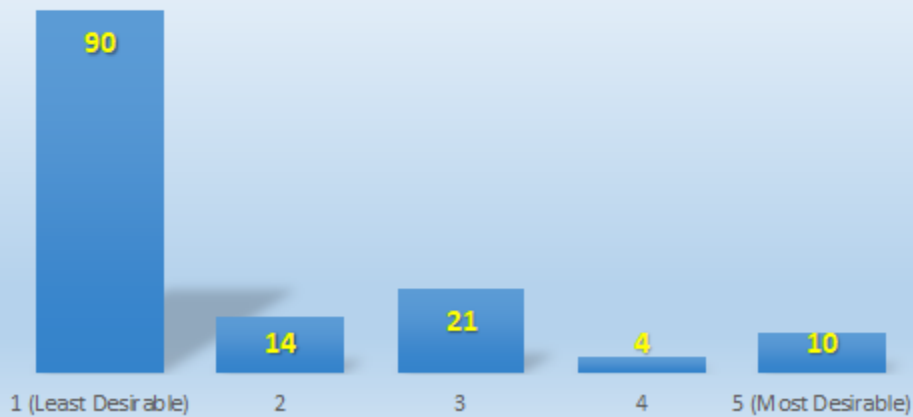
Menu of Possible Supports: Rank each support on a scale of 1-5.



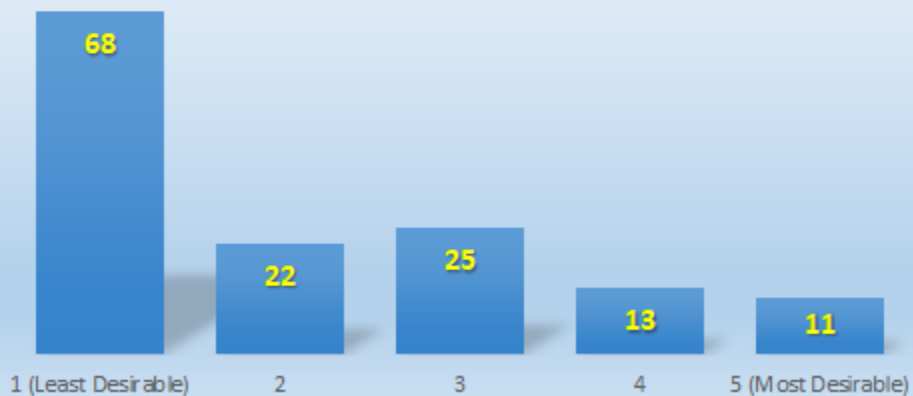
### Additional School Days (lengthening the school year)



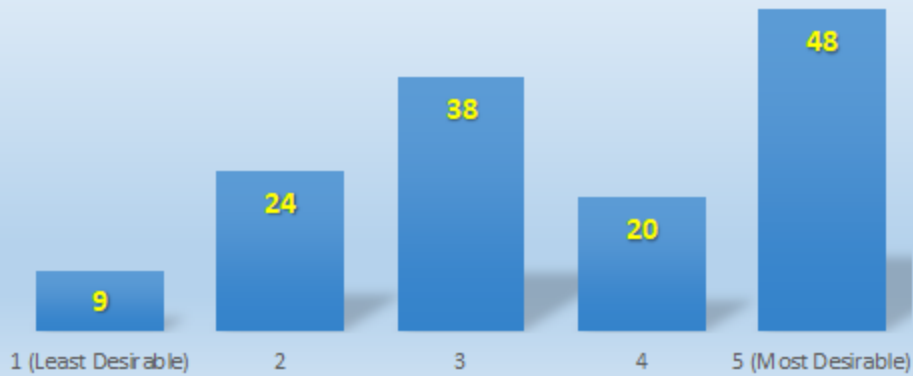
### Balanced Calendar (year round school)



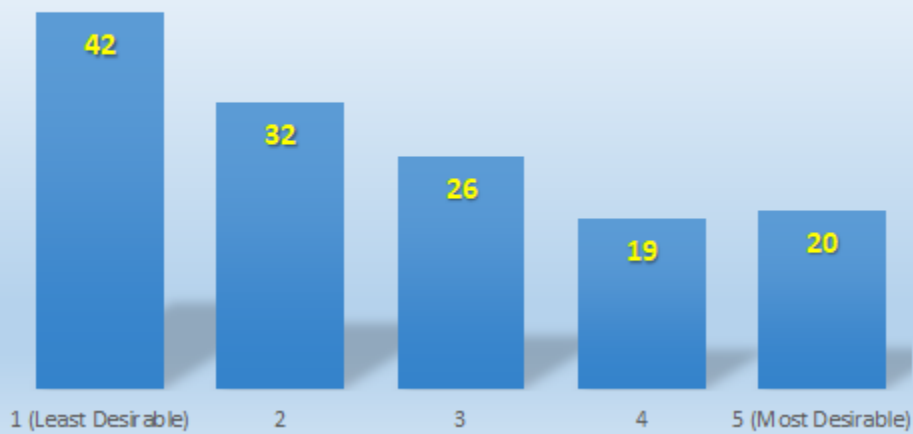
### Summer School



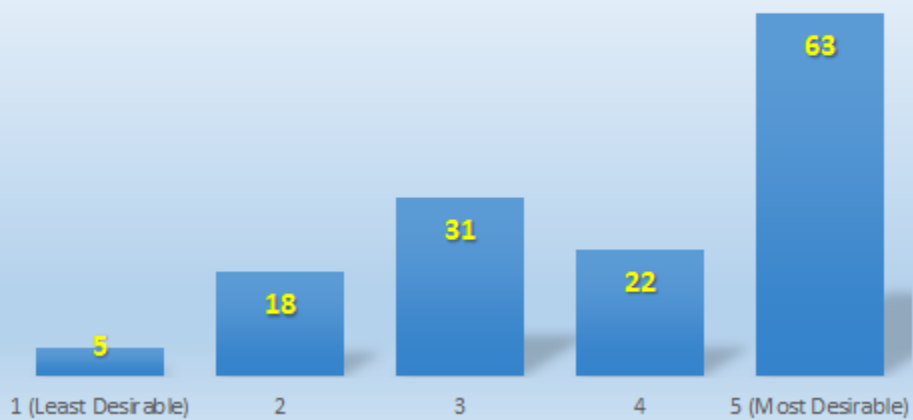
### Building Relationships (activities)



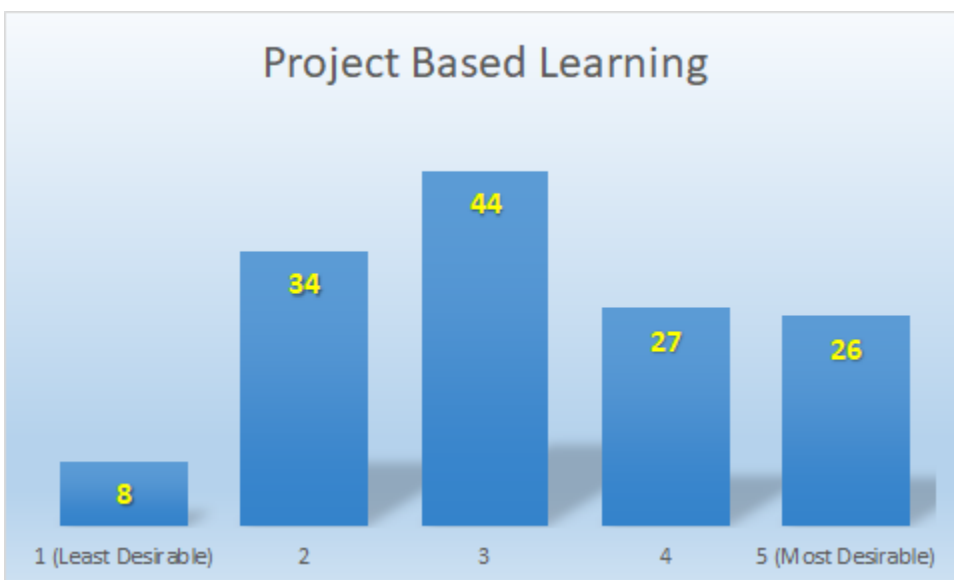
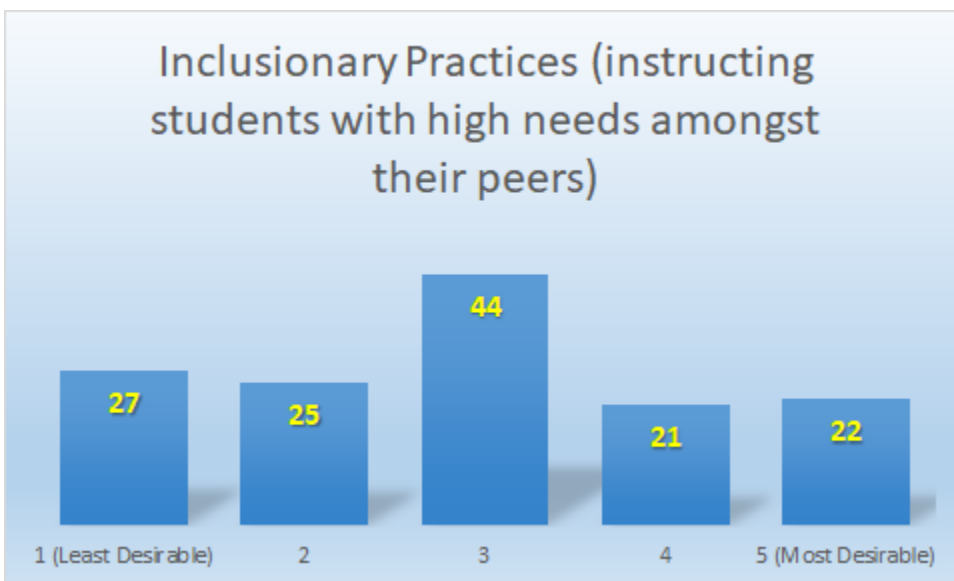
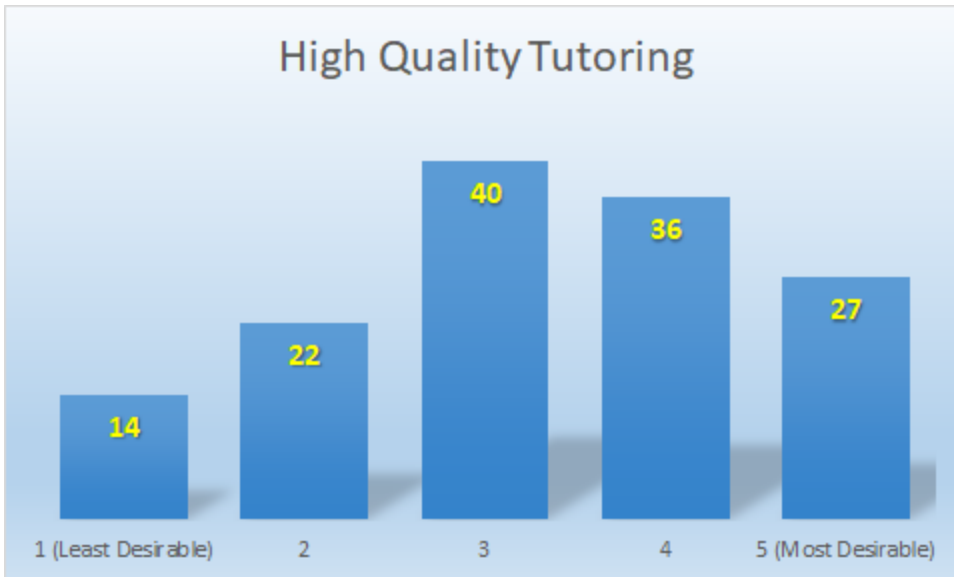
### Early Learning (K-4 Literacy)



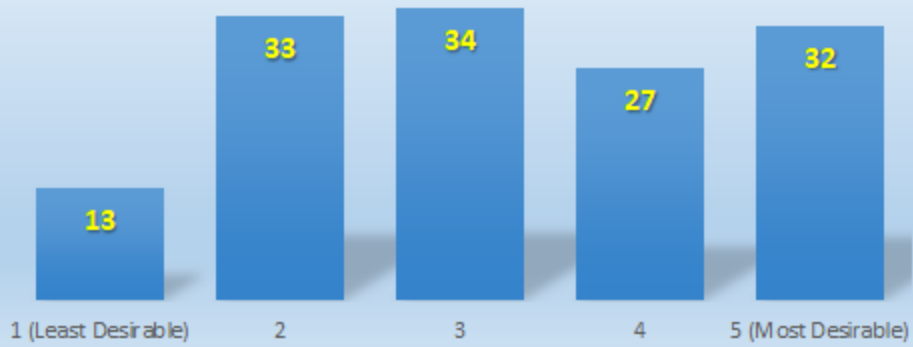
### Extracurricular Activities



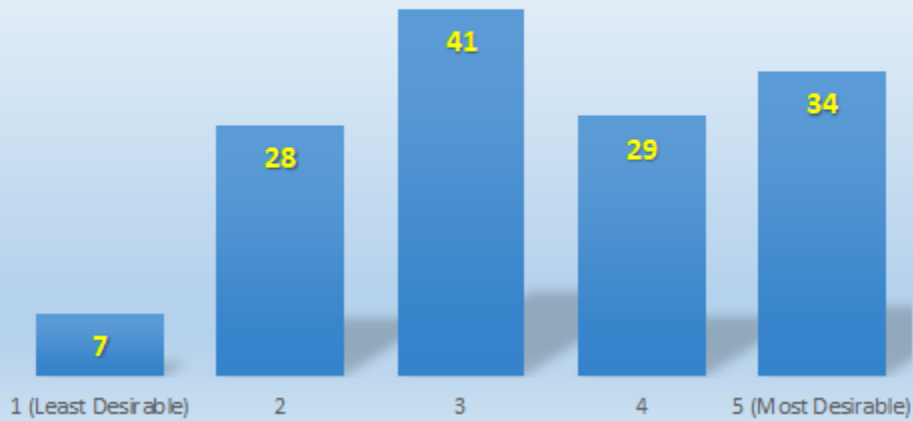




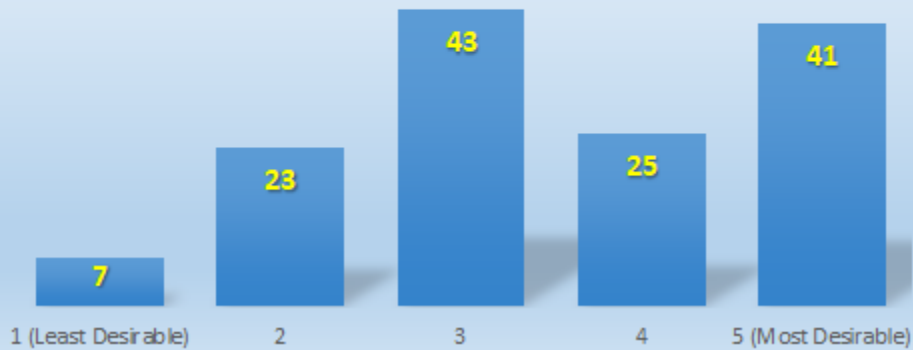
### Social Emotional Learning (Mind Up, Character Strong)



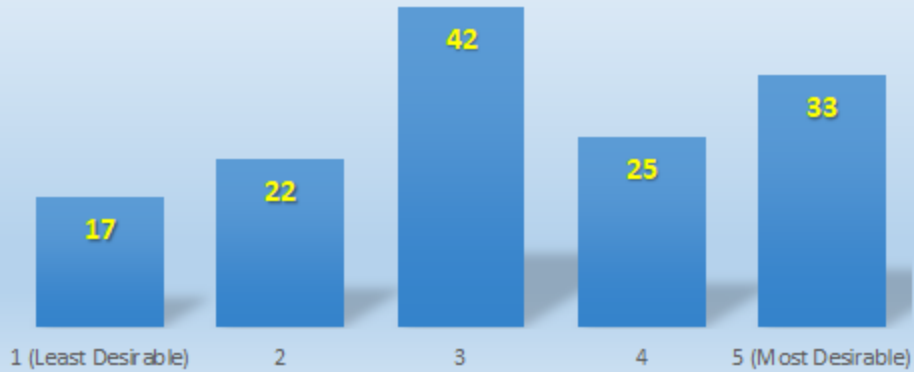
### Mental Health Supports



### Increased Number of Teachers to Reduce Class Size



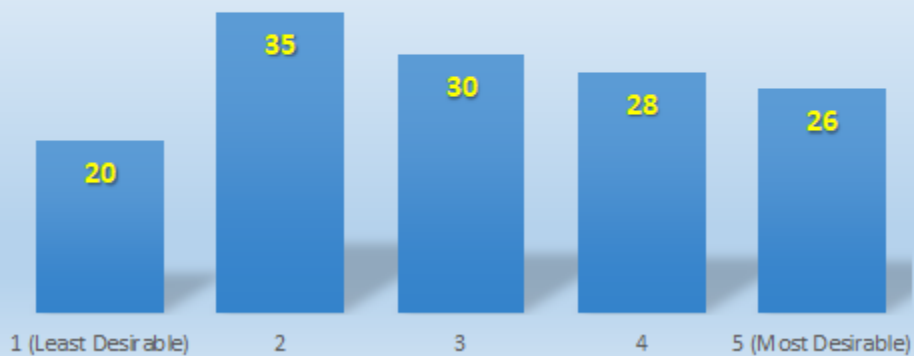
### Transition Supports (pre-K to Elem, Elem to Jr Hi, Jr Hi to HS)



### Additional Counselors to Support Student Wellness



### Digital/Online Resources that Students May Access From Home



- e. Summary of data above and conclusions drawn from data

**Part II: Universal Supports for all students - NFSD - Wide universal supports that are available to all students in NFSD or to all students in select grade levels:**

- After school programs
- Summer School
- STAR Assessments and resulting interventions
- STAT Time 7-12 Grade
- Intervention Reading Groups
- Standards Based Grading
- GEAR UP 11th Grade
- The Roost 9-12th grade
- Spartan University 7-8th Grade
- Extra Curricular Activities - Sports - Community Sports Programs
- Inclusionary Practices (K-12 Grade levels / classes)
- Power Standards K-12, All Content Areas
- SEL and Mental Health Supports:
  - Mind Up K-6
  - Character Strong 7-12
  - School Counselors
- ASBs/Student Councils, Student Boards Representation
- Transition Programs

**Additionally, based on input gathered through diagnostic data, student, staff and community surveys, the NFSD plans on allocating resources to the following recovery programs/strategies:**

1. Hiring and placing approximately 10 additional teachers in an effort to lower class sizes in strategic locations, promote early learning/k-4 literacy, or provide content area intervention support.
2. Hiring and placing additional counselors to increase the amount of social, emotional and mental health support students receive. The district is also developing a community partnership with CBHA and the Affordable Counseling Center to provide students with clinical counseling services where necessary. Finally, all schools will be implementing a universal screening tool that will assist counselors and administrators in identifying students in need as well as identifying trends that counselors can approach through group lessons and counseling.
3. Hiring and placing a Migrant Graduation Specialist at the high school to assist students and their families in meeting the graduation requirements, supporting the students SEL needs and promoting belonging and school community participation.
4. Hiring and placing four additional home visitors throughout the school district to assist families and schools in meeting the needs of our students in numerous ways, from attendance and communication to assisting students/families who are experiencing homelessness and poverty.
5. Expanding and refining extended day and extended year programs to make them universally available to all students and to increase the components of relationship building, development of educational community, and extra-curricular involvement.

### Part III: Diagnostic Assessments used by grade level

#### - Academic Diagnostic Assessments:

Accelerated Reader	2-5	Sporadically
Curriculum Based Assessments (Math, ELA, Science, Etc)		
DIBELS	K-6	3x year, progress monitoring
iXL Reading	3-8	Monthly
iXL Math	3-8	Monthly
Read 180	7-8	Weekly
Read Well	K-6 Spcl Ed	Per IEP
Really Great Reading		
SBAC ELA Interim Assessments	3-8	2 times a year
SBAC ELA Summative Assessments	3-8	2 times a year
SBAC Math Interim Assessments	3-8	2 times a year
SBAC Math Summative Assessments	3-8	2 times a year
STAR Math	2-10	3 times a year, as needed
STAR Reading	2-10	3 times a year, as needed
STAR Early Literacy	k-2	2 times a year
Wa - Kids	k	Fall of Kinder
WIDA/ELPA21	K-12	Annually

- Well Being Diagnostic Assessments: Newly adopted strategy at 7-12. Elementary (k-6) have not adopted a specific tool for this as of the plan adoption date but are evaluating student well being data collection tools.

Universal Screener at OJH	7-8	4 times a year
Universal Screener at CHS	9-12	4 times a year

**Part IV: Strategic Supports for Students - Based on our review of equity analysis, student diagnostic assessment results, and the student/parent voice we have determined that the following student groups need additional time, support, and/or extracurricular activities for academic growth and/or for student well-being:**

	American Indian/Alaskan Native	Asian	Black/African American	Hispanic/Latino of any races (s)	Native Hawaiian/Other Pacific Islander	Two or More Races	White	English Language Learners	Low-Income	Students with disabilities	Students experiencing homelessness	Students in Foster Care
After school programs	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12
Summer School	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12
STAR Assessments and resulting interventions	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12
STAT Time 7-12 Grade	7-12	7-12	7-12	7-12	7-12	7-12	7-12	7-12	7-12	7-12	7-12	7-12
Migrant Grad Spclst				9-12		9-12		9-12				
Intervention Reading Groups	k-6	k-6	k-6	k-6	k-6	k-6	k-6	k-6	k-6	k-6	k-6	k-6
Standards Based Grading	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12
GEAR UP Class of 2023	10	10	10	10	10	10	10	10	10	10	10	10
The Roost 9-12th grade	9-12	9-12	9-12	9-12	9-12	9-12	9-12	9-12	9-12	9-12	9-12	9-12
Spartan University 7-8th Grade	7-8	7-8	7-8	7-8	7-8	7-8	7-8	7-8	7-8	7-8	7-8	7-8
Extra Curricular Activities - Sports - Community Sports Programs	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12
Inclusionary Practices (K-12 Grade levels / classes)	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12
Power Standards K-12, All Content Areas	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12
SEL Mind Up	k-6	k-6	k-6	k-6	k-6	k-6	k-6	k-6	k-6	k-6	k-6	k-6
SEL Character Strong	7-12	7-12	7-12	7-12	7-12	7-12	7-12	7-12	7-12	7-12	7-12	7-12
Counseling Support	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12
ASBs/Student Councils, Student Boards Representation	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12	k-12

Part V: Monitoring Student Progress:

NFSD will consistently apply the selected equity analysis and diagnostic assessments listed above to evaluate and monitor student progress and effectiveness of the strategies/interventions implemented to address gaps in student learning and well being. Additionally, in order to effectively disaggregate our student achievement and student well being data the district will need to refine their data collection strategies to ensure demographic information is included in every assessment or data gathering tool, if possible.

# DRAFT NORTH FRANKLIN SCHOOL DISTRICT 2021-22 SCHOOL CALENDAR

## DATES TO REMEMBER

### AUGUST 2021

August 13..... New Employee Orientation  
 August 24..... Required Staff Inservice  
 August 25..... Required Staff Inservice  
 August 26..... Required Staff Inservice  
 August 27.... Teacher Directed Optional Staff Inservice  
 August 30..... School Begins for 1st-6th, 7th, 9th  
 August 31..... School Begins for 8th, 10th-12th

### SEPTEMBER

\*September 6..... Labor Day

### OCTOBER

October 27..... Afternoon/Evening Conferences  
 October 28..... Afternoon/Evening Conferences  
 October 29..... No School

### NOVEMBER

November 1..... Required Staff Inservice  
 \*November 11..... Veterans Day  
 November 24..... Thanksgiving Break  
 \*November 25-26..... Thanksgiving Break

### DECEMBER

December 20-December 31..... Christmas Break

### JANUARY 2022

\*January 17..... Martin Luther King Day  
 January 24..... Required Staff Inservice  
 January 21..... Grade Preparation

### FEBRUARY

\*February 21..... Presidents' Day

### MARCH

March 30..... Afternoon/Evening Conferences  
 March 31..... Afternoon/Evening Conferences

### APRIL

April 1..... No School  
 April 4-8..... Spring Break  
 April 11..... Required Staff Inservice

### MAY

\*May 30..... Memorial Day

### JUNE

June 2..... PJHS Graduation  
 June 3..... CHS Graduation  
 June 10..... School Ends  
 June 13..... Teacher Directed Optional Staff Inservice

## AUGUST 2021

M	T	W	T	F
	2	3	4	5
	9	10	11	12
	16	17	18	19
	23	24	25	26
LA 30	31			

## NOVEMBER

M	T	W	T	F
1	2	3	4	5
LA 8	9	10	11	12
LA 15	16	17	18	19
LA 22	23	24	25	26
LA 29	30			

## FEBRUARY

M	T	W	T	F
	1	2	3	4
LA 7	8	9	10	11
LA 14	15	16	17	18
	21	22	23	24
LA 28				

## MAY

M	T	W	T	F
LA 2	3	4	5	6
LA 9	10	11	12	13
LA 16	17	18	19	20
LA 23	24	25	26	27
30	31			

## SEPTEMBER

M	T	W	T	F
		1	2	3
6	7	8	9	10
LA 13	14	15	16	17
LA 20	21	22	23	24
LA 27	28	29	30	

## DECEMBER

M	T	W	T	F
		1	2	3
LA 6	7	8	9	10
LA 13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

## MARCH

M	T	W	T	F
	1	2	3	4
LA 7	8	9	10	11
LA 14	15	16	17	18
LA 21	22	23	24	25
LA 28	29	C 30	C 31	

## JUNE

M	T	W	T	F
		1	2	3
LA 6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

## OCTOBER

M	T	W	T	F
				1
LA 4	5	6	7	8
LA 11	12	13	14	15
LA 18	19	20	21	22
LA 25	26	C 27	C 28	29

## JANUARY 2022

M	T	W	T	F
LA 3	4	5	6	7
LA 10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
LA 31				

## APRIL

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
LA 18	19	20	21	22
LA 25	26	27	28	29

## LEGEND

- School Begins & Ends
- Early Dismissal
- No School
- Staff Inservice  
*no school for students*
- Mid-Quarter Progress  
Reports sent home week of
- LA Late Arrival - *Students arrive 30 minutes late*
- C Conferences 40



**MINUTES**  
**NORTH FRANKLIN SCHOOL DISTRICT**  
**BOARD OF DIRECTORS**

May 10, 2021

7:00 pm

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**1. CALL TO ORDER/FLAG SALUTE**

The meeting was called to order by Chair Utecht at 7:00 pm with Mrs. Walker (zoom), Mrs. Booker, Mrs. Hailey, Mr. Jacobs, Mrs. Sital, Ms. Chamberlain and Ms. Mendoza present. Mr. Fox 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. Secondary School Reports

Olds Junior High

Mr. Fox reported that OJH is doing well with students back to school full time and attendance has been about the same. For sports, they are currently running a full spring sports season and will not be doing any winter sports. Turn out seems a little less than normal, but it's going well. They are looking forward to having a new full time counselor, Roy Garcia, to work at OJH and PJHS. Mr. Garcia comes with a great depth of knowledge and experience from the college level. With just another month of school they are focusing on wrapping up the school year and planning some end of year activities. Mr. Fox shared that it has been a long year and everyone is tired, but it has gone well and they are happy to have kids back full time.

Palouse Junction High School

Mr. Farrah reported that he is very excited for the end of the school year as they have worked hard and pushed students all year to keep moving forward. Graduation is on June 3<sup>rd</sup> at the CHS Performing Arts Center at 6:00 pm. They will have approximately 17 students graduating this year. They are finalizing senior projects and community service projects and Mr. Farrah commended the community, the NFSD maintenance and operations department and other district staff that have worked with them to provide projects to be completed. He also commended his staff for their hard work and dedication to helping students this year. They are looking at next year and possibly adding a greenhouse and kitchen to provide more opportunities for students.

Connell High School

Mr. Walker reported that being back in school full time has gone well, with constant reminders to kids about the safety protocols. Erica Barragan, School Nurse, and Eloisa Mata, Health Assistant, works with them to do contact tracing when there are COVID cases. Senior projects will be done in English classes in the next couple weeks. With graduation coming up they have had several parent meetings to get input on what they would like to see happen for graduation. Mr. Walker reviewed a PowerPoint of the current plan that has been developed. It allows for students to have four tickets each for family and friends and provides a set up following social distancing requirements. Discussion ensued.

B. Business Manager Reports

Mrs. Sital reviewed the Budget Status Report for April 2021 and the Enrollment Report for May 2021.

C. Board of Director Reports

There were no board of director reports.

D. Superintendent Report

Mr. Jacobs reported that we have been back in full time instruction for 2 ½ weeks. During that time we have had a couple positive cases of COVID and with the contract tracing at 6 feet, there have been some students impacted who had to quarantine due to close contact. It has been a relatively small number of students, which is attributed to parents and students being diligent and staying home when sick. Mostly, students have already been home before receiving results which reduces the number of close contacts. Mr. Jacobs has been working on a recovery plan required by the state. The administrative team has been providing input in regard to academics learning loss, mental health and student well-being issues through student surveys and assessments and a parent survey. The recovery plan will be presented for review and approval at the board meeting on May 24<sup>th</sup> prior to submission to the state on June 1<sup>st</sup>. Mr. Jacobs shared that to help with emotional and social well-being concerns, we are ramping up counseling support across the district and will add more if needed. We are also adding teachers at the elementary level to bring class sizes to a more manageable level, a Physical Science Teacher at CHS, a Science/Math/Tech Teacher at OJH, and after-school programs at all schools. CBHA has been in contact with the district about interest in providing a vaccination clinic on site, run by CBHA staff. Discussion ensued.

**5. GENERAL DISCUSSION ITEMS**

A. CHS Graduation 2021

Mr. Walker spoke about CHS Graduation 2021 in his report, there was no further discussion.

B. PJHS Graduation 2021

Mr. Farrah spoke about PJHS Graduation 2021 in his report, there was no further discussion.

C. Policy 6620 – Bid or Request for Proposal Requirements – *Second Reading* - ACTION

Mrs. Sital presented Policy 6620 – Bid or Request for Proposal Requirements for approval. Discussion ensued.

Mrs. Walker moved, Mrs. Hailey seconded, to approve Policy 6620 – Bid or Request for Proposal Requirements as presented. Motion passed.

D. Resolution No. 512 – Delegating Authority to WIAA - ACTION

Mr. Jacobs presented Resolution No. 512 – Delegating Authority to WIAA for approval. Discussion ensued.

Mrs. Booker moved, Mrs. Walker seconded, to approve Resolution No. 512 – Delegating Authority to WIAA as presented. Motion passed.

E. Calendar of Events

**6. CONSENT AGENDA – ACTION**

ACH Accounts Payable .....202100204 through 2021000204 .....\$463.88  
Accounts Payable.....127340 through 127346 .....\$7,243.51

Mrs. Hailey moved, Mrs. Walker seconded, to approve the minutes of the April 26, 2021, Regular School Board Meeting and Accounts Payable as presented. Motion passed.

**7. PERSONNEL – ACTION**

**A. Recommendations to Hire**

1. Heather Gimlin, Summer School Teacher, ME
2. Will Syrie, Summer School Teacher, ME
3. Paul Bagwell, Summer School Teacher, ME
4. Maria Chiprez, Summer School Teacher, ME
5. Kelli Niel, Summer School Teacher, ME
6. Stephanie Liebrecht, Summer School Para Educator, ME
7. Maricelo Camacho, Summer School Para Educator, ME
8. Christina Glendenning, Summer School Para Educator, ME
9. Shandece Mauia, Summer School Para Educator, ME
10. Chelsie Dillard, Summer School Para Educator, ME
11. Yaire Artega, Summer School Para Educator, ME
12. Hilda Velazquez, Summer School Secretary, ME
13. Patsy Stevenson, Summer School Teacher, BCE
14. Maren Boucher, Summer School Teacher, BCE
15. Jarra Scott, Summer School Teacher, BCE
16. Jaime Monty, Summer School Teacher, BCE
17. Kristin Moe, Summer School Teacher, BCE
18. Kelsey Conklin, Summer School Teacher, BCE
19. Jennifer Dorman, Summer School Teacher, BCE
20. Elizabeth Smith, Summer School Teacher, BCE
21. Anne Rudeen, Summer School Teacher, BCE
22. Amy Tolrud, Summer School Teacher, BCE
23. Shelley Reed, Summer School Head Cook, OJH/CHS
24. Kelsey Conklin, After-school Intervention Teacher, BCE
25. Jaime Monte, After-school Intervention Teacher, BCE
26. Jeremy Ross, After-school Intervention Teacher, BCE
27. Anne Rudeen, After-school Intervention Teacher, BCE
28. Gary Street, After-school Intervention Teacher, BCE
29. Kelsey Conklin, After-school Intervention Teacher, BCE
30. Tracie Winkelman, After-school Intervention Teacher, BCE
31. Jose Fraga, After-school Intervention Para Educator, BCE
32. Allison Smith, After-school Intervention Para Educator, BCE
33. Sara Pruett, Basketball Cheerleader Advisor, CHS
34. Hilda Velazquez, Secretary, ME
35. Jolee Booker, School Psychologist Intern, District
36. Rachel Kilroy, 5<sup>th</sup> Grade Teacher, CE
37. Roy Garcia, Secondary Counselor, OJH/PJHS
38. Florinda Meraz, Head Cook, ME

**B. Transfer/Change of Assignment**

1. Latisha Rogers, change of assignment from Custodian, CHS to Custodian, BCE
2. Griselda Barragan, change of assignment from 2<sup>nd</sup> Grade Teacher, CE to 4<sup>th</sup> Grade Teacher, CE

**C. Resignations**

1. Richard Duncan, Football Coach, OJH

D. Rescinded Resignation

1. Anne Brown, Para Educator, OJH

Mrs. Hailey moved, Mrs. Walker seconded, to approve Personnel Action Items as presented. Mrs. Booker abstained from the vote. Motion passed.

**8. ADJOURN**

The meeting adjourned at 8:43 pm.

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Terry Utecht, Chair

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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 May 24, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$52,288.21. The payments are further identified in this document.

Total by Payment Type for Cash Account, BANK OF AMERICA BANK WIRE-TAX:  
Wire Transfer Payments 202000109 through 202000112, totaling \$52,288.21

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
202000109	REVOLVING FUND	05/28/2021	REPLENISHMENT	REPLENISHMENT FOR CHECK/S 3926 - 3928	0	436.50	436.50
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		339.50	
10 E 530 0175 27 7580 3980 0003 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		80.00	
10 E 530 8925 44 7810 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		17.00	
202000110	NORTH FRANKLIN SD - PCARD	05/28/2021	ASB PCARD CHARGES	MONTHLY ASB P-CARD CHARGES	0	1,595.67	1,595.67
40 E 530 1000 00 0000 1110 0000 0000 0				Associated Student Body Fund/EXPENDITURES/General Stude		526.42	
40 E 530 4055 00 0000 4260 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ASB FFA		1,069.25	
202000111	NORTH FRANKLIN SD - PCARD	05/28/2021	TAXABLE PCARD CHGS	TAXABLE PCARD CHARGES FOR THE MONTH	0	10,916.98	10,916.98
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-895.19	
10 E 530 6500 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/TRANS BILINGUAL, STATE		7,226.67	
10 E 530 8925 44 5610 0000 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		237.80	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		81.10	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		792.02	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		183.94	
10 E 530 0175 32 5650 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		466.83	
10 E 530 9900 53 9731 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		1,676.02	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		1,147.79	
202000112	NORTH FRANKLIN SD - PCARD	05/28/2021	PCARD CHARGES	MONTHLY PCARD CHARGES	0	39,339.06	39,339.06
10 E 530 0100 27 5610 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		152.21	
10 E 530 3165 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL HOME & FAMILY LIFE		480.00	
10 E 530 2100 27 5610 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		176.11	
10 E 530 8925 42 5630 0000 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2,000.00	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		102.79	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		60.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		27.86	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		308.67	
10 E 530 8925 44 5610 0000 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		157.42	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		48.84	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		111.26	
10 E 530 8925 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		42.33	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		65.14	
10 E 530 8925 44 5610 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		136.63	
10 E 530 9700 11 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		46.97	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		625.28	
10 E 530 9700 14 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		53.99	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		224.23	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		373.65	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		56.15	
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		998.69	
10 E 530 9700 65 7622 0990 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		139.73	
10 E 530 9700 65 7622 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,909.09	
10 E 530 9700 65 7622 3980 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3,616.01	
10 E 530 9700 65 7622 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		6,645.29	
10 E 530 9700 65 7622 5270 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		152.34	
10 E 530 9700 64 7420 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		70.10	
10 E 530 9900 53 7420 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		819.79	
10 E 530 0100 27 5610 3980 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		492.02	
10 E 530 0100 27 5610 4260 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		112.09	
10 E 530 0175 32 5650 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		1,297.01	
10 E 530 0175 32 9734 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		328.31	
10 E 530 0176 21 7350 0000 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		162.19	
10 E 530 0176 27 7350 0000 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		763.21	
10 E 530 0176 33 5640 1120 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		486.96	
10 E 530 0176 33 5640 4260 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		882.41	
10 E 530 5320 21 5610 0000 1003 0000 0				General Fund/EXDENDITURES/MIGRANT, FEDERAL		96.51	
10 E 530 9700 62 9731 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		344.08	
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		1,301.45	
10 E 530 9700 65 7420 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		557.91	
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		1,184.17	
10 E 530 9900 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		198.41	
10 E 530 9900 53 9739 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		1,405.52	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		153.57	
10 E 530 9700 65 7622 0020 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		539.04	
10 E 530 9700 65 7622 0040 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		985.67	
10 E 530 9700 65 7622 0060 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		374.87	
10 E 530 9700 65 7530 0010 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		929.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
10 E 530 9700 65 7530 0020 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		140.42		
10 E 530 5810 27 7330 0000 0000 0000 0				General Fund/EXDENDITURES/PARA TRAINING		448.00		
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		3,150.11		
10 E 530 9709 63 5610 4260 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		820.16		
10 E 530 1200 27 5610 1130 0000 0000 0				General Fund/EXDENDITURES/Fed Stim - School Improve		277.26		
						4	Wire Transfer Check(s) For a Total of	52,288.21

	0	Manual	Checks For a Total of	0.00
	4	Wire Transfer	Checks For a Total of	52,288.21
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	4	Manual, Wire Tran,	ACH & Computer Checks	52,288.21
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	52,288.21

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-895.19	0.00	51,587.73	50,692.54
40	Associated Student Body Fund	0.00	0.00	1,595.67	1,595.67



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 May 24, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$4,665.75. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP ACH Settlement:  
ACH Numbers 202100205 through 202100230, totaling \$4,665.75

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
202100205	BAUMAN, DONNA K 10 E 530 8925 44 5610 1130 0000 0000 0	05/28/2021	CLEANING CLOTHS		0	67.95	67.95
			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			67.95	
202100206	BYDALEK, ANDREW 10 E 530 0100 27 5610 1110 5140 0000 0	05/28/2021	FOOTBALLS FOR PE		0	43.35	43.35
			General Fund/EXDENDITURES/BASIC EDUCATION			43.35	
202100207	CHASE, JASON CHRISTOPHER 10 E 530 0100 27 5610 1110 4004 0000 0	05/28/2021	CLASSROOM SUPPLIES	MISC AMAZON ORDERS FOR CLASSROOM SUPPLIES	0	744.84	744.84
			General Fund/EXDENDITURES/BASIC EDUCATION			744.84	
202100208	CORONA GARCIA, MARIA I 10 E 530 8925 44 8580 5270 0000 0000 0	05/28/2021	MILEAGE THRU 3/31/21		0	78.80	78.80
			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			78.80	
202100209	DOMSTAD, SHARON DONNA 10 E 530 8925 42 5630 4260 0000 0000 0	05/28/2021	MILK FOR RANCH		0	13.42	13.42
			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			13.42	
202100210	ESTOCK, REBECCA 10 E 530 5500 27 5610 1110 1007 0000 0	05/28/2021	FOOD HANDLER PERMIT		0	10.00	10.00
			General Fund/EXDENDITURES/LEARNING ASSISTANCE, STAT			10.00	
202100211	FLATAU, COLBY DAY 10 E 530 2100 26 8580 0000 0000 0000 0	05/28/2021	MILEAGE THRU 4/30		0	73.86	73.86
			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			73.86	
202100212	FOSTER, JARED R 10 E 530 2100 26 8580 0000 0000 0000 0	05/28/2021	MILEAGE THRU 5/5/21		0	90.94	90.94
			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			90.94	
202100213	GRAY, AMY KENDALL 10 E 530 0100 27 5610 1130 4006 0000 0	05/28/2021	MISC ITEMS		0	136.09	136.09
			General Fund/EXDENDITURES/BASIC EDUCATION			136.09	
202100214	GULLETT, KIMBERLY 10 E 530 0100 27 5610 3980 5666 0000 0	05/28/2021	COSTCO SUPPLIES		0	23.87	23.87
			General Fund/EXDENDITURES/BASIC EDUCATION			23.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202100215	GUTIERREZ, MARIA D	05/28/2021	HARVEST FOODS	SUPPLIES FROM HARVEST FOODS	0	25.06	44.91
	10 E 530 2100 27 5610 4260 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			25.06	
			SUPPLIES	COOKING AND CLASSROOM SUPPLIES	0	19.85	
	10 E 530 2100 27 5610 4260 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			19.85	
202100216	HATCH, CARRIE MARIE	05/28/2021	MILEAGE THRU 4/28/21		0	61.94	61.94
	10 E 530 2100 21 8580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			61.94	
202100217	HAWK, SHELLEY R	05/28/2021	MISC SUPPLIES	MISC CLASSROOM SUPPLIES	0	87.06	87.06
	10 E 530 0100 27 5610 1120 4000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			87.06	
202100218	JACOBS, JAMES L	05/28/2021	LUNCH FOR CHS	REIMBURSEMENT FOR LUNCH PAID FOR CHS STAFF	0	675.00	675.00
	10 E 530 9700 12 7350 0000 0000 0000 0		General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			675.00	
202100219	LUCERO, LORI	05/28/2021	MILEAGE THRU 4/30		0	95.26	95.26
	10 E 530 2100 26 8580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			95.26	
202100220	MAUIA, SHANDECE	05/28/2021	MUSIC		0	29.15	29.15
	10 E 530 0100 27 5610 1120 5010 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			29.15	
202100221	MINOR, WENDY MJ	05/28/2021	STATE LICENSE SLP	REIMBURSEMENT	0	91.00	91.00
	10 E 530 2100 26 7340 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			91.00	
202100222	MONTY, JAIME ANN	05/28/2021	ART SUPPLIES	AFTER SCHOOL ACTIVITIES	0	139.84	139.84
	10 E 530 0100 27 5610 1130 1006 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			139.84	
202100223	RUDEEN, LEE	05/28/2021	MISC SUPPLIES		0	698.71	698.71
	10 E 530 0100 27 5610 4260 5160 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			698.71	
202100224	SCOTT, JARRA JEAN	05/28/2021	MISC ITEMS	TEACHER PAY TEACHERS ANNUAL PURCHASE STATEMENT REIMBURSEMENT	0	233.95	233.95
	10 E 530 0100 27 5610 1130 4006 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			233.95	
202100225	SHULTZ, TERRY K	05/28/2021	MILEAGE THRU 4/30		0	165.54	165.54
	10 E 530 2100 26 8580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			165.54	
202100226	SYRIE, SUSAN E	05/28/2021	MILEAGE	MILEAGE FOR ADMIN DAY, COSTCO SUPPLIES AND	0	147.28	147.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CAKES			
10 E 530 9700 14 8580 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		147.28	
202100227	WALKER, JENNIFER R	05/28/2021	MISC SUPPLIES		0	237.96	291.96
10 E 530 0100 27 5610 3980 5160 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		237.96	
				OSPI SUB CERTIFICATE REIMBURSEMENT	0	54.00	
10 E 530 0176 31 7330 3980 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		54.00	
202100228	WALKER, WILLIAM R	05/28/2021	MILEAGE & SUPPLIES	MILEAGE THRU 5/1/21 AND SUPPLIES FROM COSTCO	0	597.70	597.70
10 E 530 0100 27 5610 4260 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		270.66	
10 E 530 0100 28 8580 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		327.04	
202100229	WINDER, STEPHANIE	05/28/2021	MILEAGE TO CE	HEARING TEST MILEAGE	0	13.33	13.33
10 E 530 0175 26 8580 1120 0015 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		13.33	
202100230	YATES, ROXANNE L	05/28/2021	HEALTH CARD	REIMBURSEMENT FOR HEALTH CARD	0	10.00	10.00
10 E 530 8925 44 7350 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		10.00	
			26	ACH	Check(s) For a Total of		4,665.75

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	26	ACH	Checks For a Total of	4,665.75
	0	Computer	Checks For a Total of	0.00
Total For	26	Manual, Wire Tran, ACH & Computer	Checks	4,665.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,665.75

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	4,665.75	4,665.75

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 May 24, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$541,787.81. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 127347 through 127463, totaling \$541,787.81

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
127347	ACE SALES & SERVICE INC	05/28/2021	202217		0	686.35	686.35
10 E 530 0100 28 7350 3980 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		343.17	
10 E 530 0100 28 7350 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		343.18	
127348	ALD TELECOM	05/28/2021	211200982		0	214.86	214.86
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		214.86	
127349	ALLIED ENVELOPE	05/28/2021	215711	NFSD Envelopes	4302000025	231.98	323.24
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		115.99	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		115.99	
			215712	NFSD Envelopes	4302000025	91.26	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		45.63	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		45.63	
127350	AMAZON.COM CORPORATE CREDIT	05/28/2021	111-7289696-7862623	Bus Garage Supplies	4202000083	207.75	27,636.90
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		207.75	
			113-0182295-4272239	Mechanic office supplies	4202000087	86.58	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		86.58	
			433674483783	scinece budget for 5th grade	1102000069	173.18	
10 E 530 0176 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		173.18	
			436346553866	Hand truck replacement wheels	4102000121	97.35	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		97.35	
			436447865778	Electrical test	4102000092	474.50	

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				kit, wire cutter and stripper, faucet cartridges			
			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			474.50	
			438968695575	1st grade budget	1102000075	74.65	
				order for Yerbich			
10 E 530 0100 27 5610 1110 4001 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			74.65	
			439837586336	Selector knob, router bits, pipe gate hinge	4102000105	82.15	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			82.15	
			439847757895	SCIENCE BUDGET FOR 6TH GRADE	1102000065	7.56	
10 E 530 0176 27 5610 1110 0000 0000 0			General Fund/EXDENDITURES/CURRICULUM BUDGET			7.56	
			443556755585	scinece budget for 5th grade	1102000069	132.50	
10 E 530 0176 27 5610 1110 0000 0000 0			General Fund/EXDENDITURES/CURRICULUM BUDGET			132.50	
			443598847646	Office Supplies	4202000077	10.81	
10 E 530 9900 51 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			10.81	
			447998746394	Baseball Order	1502000124	68.34	
10 E 530 0100 28 5610 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			68.34	
			448635856684	First Aid Supplies Sick Room Supplies	1402000046	6.69	
10 E 530 0100 26 5610 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			6.69	
			453993974943	SCIENCE PROJECT-ROCKEWELL	1102000062	13.86	
10 E 530 0176 27 5610 1110 0000 0000 0			General Fund/EXDENDITURES/CURRICULUM BUDGET			13.86	
			454397595457	ART SUPPLIES PER L. RUDEEN	1502000135	295.42	
10 E 530 0100 27 5610 4260 5160 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			295.42	
			454454563375	science project	1102000064	18.92	
10 E 530 0176 27 5610 1110 0000 0000 0			General Fund/EXDENDITURES/CURRICULUM BUDGET			18.92	
			456379476434	Business supplies per C. Chase	1502000098	27.76	
10 E 530 3161 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL BUSINESS & OCC			27.76	
			457478936754	TEACHER SUPPLIES	2102000076	25.88	
10 E 530 2100 27 5610 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			25.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			457494376999	sick room supplies	1102000068	86.09	
10 E 530 0100 26 5610 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		86.09	
			458644588634	Teacher Supplies	2102000075	214.98	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		214.98	
			459383543439	FEMA-Air purifiers	4102000103	8,098.80	
10 E 530 9709 63 9739 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		8,098.80	
			463449654544	Mrs. Coordes-Library	1102000053	15.78	
10 E 530 0100 22 5640 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		15.78	
			464564483694	Wire cutters for Business per C. Chase	1502000130	15.12	
10 E 530 3161 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL BUSINESS & OCC		15.12	
			464777599338	Dell monitor for Business CTE per C. Chase	1502000139	216.39	
10 E 530 3161 32 9734 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL BUSINESS & OCC		216.39	
			465883995793	Teacher supplies	2102000080	29.46	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		29.46	
			466353578657	order for coordes	1102000070	216.28	
10 E 530 0100 22 5610 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		216.28	
			467544698443	English supplies per K. Craig	1502000109	90.47	
10 E 530 0100 27 5610 4260 5170 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		90.47	
			469587597659	PE supplies per A. Gottsch	1502000108	389.22	
10 E 530 0100 27 5610 4260 5140 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		389.22	
			473899798368	Coordes-order	1102000074	56.76	
10 E 530 0100 22 5610 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		56.76	
			479869647573	Supplies for SLP	2102000073	58.40	
10 E 530 2100 26 5610 1130 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		58.40	
			483375553635	for safty patrol	1102000066	317.02	
10 E 530 0100 27 5610 1110 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		317.02	
			539865937493	Staples, dust bags for saws,	4102000107	75.08	

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				plastic measure cups for chemicals, fence hinges			
			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			75.08	
			557635397496		0	-1,685.95	
10 E 530 6500 27 5610 0000 1009 0000 0			General Fund/EXDENDITURES/TRANS BILINGUAL, STATE			-1,685.95	
			559473598679	Office Supplies K Gullett	1402000043	45.48	
10 E 530 0100 23 5610 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			45.48	
			588363766397	Classroom Supplies K Tanner	1402000044	58.80	
10 E 530 0100 27 5610 3980 5170 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			58.80	
			588773996747	Ag shop supplies per H. Shattuck	1502000111	389.49	
10 E 530 3160 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE			389.49	
			597735397796	ART SUPPLIES PER L. RUDEEN	1502000135	9.51	
10 E 530 0100 27 5610 4260 5160 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			9.51	
			657647433333	Office Supplies K Gullett	1402000043	53.68	
10 E 530 0100 23 5610 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			53.68	
			659344978499	Science Supplies for OJH	2402000033	225.94	
10 E 530 0176 27 5610 3980 0000 0000 0			General Fund/EXDENDITURES/CURRICULUM BUDGET			225.94	
			663693989597	starter switch, faucet	4102000095	35.80	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			35.80	
			664457349538	playground balls	1302000082	487.61	
10 E 530 0100 27 5610 1130 5666 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			487.61	
			664786443846	science project	1102000064	64.68	
10 E 530 0176 27 5610 1110 0000 0000 0			General Fund/EXDENDITURES/CURRICULUM BUDGET			64.68	
			684437489363	Coordes-order	1102000074	8.65	
10 E 530 0100 22 5610 1110 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			8.65	
			684945563545	Chain bar tension adjuster kit, replacement tap spout, ink pens	4102000117	32.46	



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		32.46	
			686946679864	misc office supplies Covid Esser budget	1102000072	59.50	
10 E 530 1200 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/Fed Stim - School Improve		59.50	
			688997463565	cares act Covid budget donation from City Hall	1102000063	97.30	
10 E 530 0188 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		97.30	
			6953773858944	misc office supplies Covid Esser budget	1102000072	43.27	
10 E 530 1200 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/Fed Stim - School Improve		43.27	
			738573559883	MEGA PAPER CLIPS	4302000022	23.78	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		23.78	
			738596763475	order for coordes	1102000070	68.91	
10 E 530 0100 22 5610 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		68.91	
			743369475434	Office Supplies	4202000077	23.70	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		23.70	
			748533853364	Chain bar tension adjuster kit, replacement tap spout, ink pens	4102000117	16.87	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		16.87	
			748799775965	First Aid Supplies Sick Room Supplies	1402000046	40.54	
10 E 530 0100 26 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		40.54	
			753663863636		0	6,743.80	
10 E 530 6500 27 5610 0000 1009 0000 0				General Fund/EXDENDITURES/TRANS BILINGUAL, STATE		6,743.80	
			763497889998	Baseball Order	1502000124	115.17	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		115.17	
			764356778959	Science Supplies for OJH	2402000033	68.11	
10 E 530 0176 27 5610 3980 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		68.11	
			766468459583	CLORIS MINI TRAMPOLINE - WEIGHT ROOM	1602000010	86.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 9739 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		86.55	
			774897873866	Staples, dust bags for saws, plastic measure cups for chemicals, fence hinges	4102000107	24.40	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		24.40	
			778634444664	cares act Covid budget donation from City Hall	1102000063	755.30	
10 E 530 0188 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		755.30	
			798693739786	science project	1102000064	21.63	
10 E 530 0176 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		21.63	
			845334669546	Coordes-order	1102000074	12.97	
10 E 530 0100 22 5610 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		12.97	
			848758469844		0	6,743.80	
10 E 530 6500 27 5610 0000 1009 0000 0				General Fund/EXDENDITURES/TRANS BILINGUAL, STATE		6,743.80	
			849478559883	Business supplies per C. Chase	1502000098	212.06	
10 E 530 3161 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL BUSINESS & OCC		212.06	
			856989776336	Business supplies per C. Chase	1502000098	10.81	
10 E 530 3161 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL BUSINESS & OCC		10.81	
			857934793686	SCIENCE PROJECT-ROCKEWELL	1102000062	88.46	
10 E 530 0176 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		88.46	
			857997866893	Teacher Classroom Supplies	2102000074	135.18	
10 E 530 2100 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		135.18	
			858565583393	misc office supplies Covid Esser budget	1102000072	15.12	
10 E 530 1200 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/Fed Stim - School Improve		15.12	
			863999458989	Teacher Supplies	2102000077	31.91	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		31.91	
			864748644888	TEACHER SUPPLIES	2102000076	51.70	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		51.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			867589468457	SCIENCE BUDGET FOR 6TH GRADE	1102000065	113.98	
10 E 530 0176 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		113.98	
			874647985986	Teacher Supplies	2102000079	40.42	
10 E 530 2100 27 5610 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		40.42	
			876877845775	TEACHER SUPPLIES	2102000076	-25.85	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		-25.85	
			893373436846	Supplies for SLP	2102000073	23.79	
10 E 530 2100 26 5610 1130 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		23.79	
			936544366993	SCIENCE PROJECT-ROCKEWELL	1102000062	17.30	
10 E 530 0176 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		17.30	
			944995486699	Selector knob, router bits, pipe gate hinge	4102000105	8.53	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		8.53	
			945395937463	safety comittee items	1102000076	25.96	
10 E 530 0100 27 5610 1110 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		25.96	
			945734743398	Baseball Order	1502000124	259.65	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		259.65	
			964974456368	Tripod attachments for iPads	1502000136	64.89	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		64.89	
			968545853687	Supplies for SLP	2102000073	21.63	
10 E 530 2100 26 5610 1130 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		21.63	
			986963888458	Toner	4302000020	179.38	
10 E 530 9700 14 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		179.38	
			995737838978	TEACHER SUPPLIES	2102000076	6.48	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		6.48	
127351	AMPLIFY EDUCATION INC	05/28/2021	INV-035692	Science Kit for OJH	2402000034	635.06	635.06
10 E 530 0176 33 5640 3980 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		635.06	
127352	ARROW CONSTRUCTION SUPPLY INC	05/28/2021	298624	Arrow Construction-crack sealer equipment	4102000139	2,167.60	2,167.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				and product.			
10 E 530 9700 64 9733 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,167.60	
127353	ASTLEY'S AUTOMOTIVE WAREHOUSE	05/28/2021	01IV344909	motorpool parts.	4202000088	165.12	165.12
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		165.12	
127354	AVISTA UTILITIES	05/28/2021	1988230000	NATURAL GAS	0	43.11	3,002.01
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		43.11	
			2087020000	NATURAL GAS	0	70.16	
10 E 530 9700 65 7621 0790 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		70.16	
			3160910000	NATURAL GAS	0	346.80	
10 E 530 9700 65 7621 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		346.80	
			3702430000	NATURAL GAS	0	117.03	
10 E 530 9700 65 7621 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		117.03	
			3721400000	NATURAL GAS	0	312.88	
10 E 530 9700 65 7621 0040 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		312.88	
			5143340000	NATURAL GAS	0	202.89	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		202.89	
			5721400000	UTILITIES	0	115.70	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		115.70	
			6621400000	NATURAL GAS	0	760.31	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		760.31	
			6774570000	NATURAL GAS	0	60.61	
10 E 530 9700 65 7621 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		60.61	
			7525510000	NATURAL GAS	0	475.31	
10 E 530 9700 65 7621 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		475.31	
			7721400000	NATURAL GAS	0	275.08	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		275.08	
			7921400000	NATURAL GAS	0	143.80	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		143.80	
			9440710000	NATURAL GAS	0	78.33	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		78.33	
127355	BASHOR'S	05/28/2021	76960	Sports Socks (Purple & White)	1502000137	649.20	649.20
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		649.20	
127356	BASIN CITY AUTO PARTS - MAINT	05/28/2021	265571	Basin City Auto	4102000005	45.34	45.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Parts open PO			
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		45.34	
127357	BASIN CITY WATER-SEWER DIST	05/28/2021	ACCOUNT 20	WATER	0	277.00	277.00
10 E 530 9700 65 7410 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		277.00	
127358	BIG BEND ELEC COOP INC	05/28/2021	1100186000	UTILITIES	0	34.29	7,384.91
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		34.29	
			1702060000	UTILITIES	0	2,513.19	
10 E 530 9700 65 7622 1120 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,513.19	
			722341000	UTILITIES	0	4,837.43	
10 E 530 9700 65 7622 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		4,837.43	
127359	BSN SPORTS LLC	05/28/2021	912109785	Track Equipment	1502000105	4,146.86	12,089.21
10 E 530 0100 28 9739 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		4,146.86	
			912146541	Tennis Equipment	1502000122	542.51	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		542.51	
			912213329	COVID-19 Cloth Face Masks with Logos	1502000093	5,518.20	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		5,518.20	
			912298603	CHS Tennis Uniforms	1502000110	1,616.08	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		1,616.08	
			912298616	CHS Tennis Uniforms	1502000110	211.14	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		211.14	
			912316341	Tennis Net Straps	1502000144	54.42	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		27.21	
10 E 530 0100 28 5610 3980 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		27.21	
127360	BUILDERS HARDWARE & SUPPLY	05/28/2021	S3805103.002		0	77.79	77.79
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		77.79	
127361	BUILDERS FIRSTSOURCE	05/28/2021	51924324	Lamb Weston donation for CHS ag shop per C. Dansie	1502000154	1,636.54	1,636.54
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		1,636.54	
127362	BUSINESS INTERIORS & EQUIPMENT	05/28/2021	9613-1	PRINTER INK - HEW-CR314FFN HP 951 CYAN,	1002000010	262.88	262.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MAGENTA, YELLOW INK (3) PRINTER INK - HEW-CN049AN HP 950 BLACK INK (1)			
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		262.88	
127363	CAMPBELL & COMPANY	05/28/2021	435660	Repair for large floral cooler \$1400 per H. Shattuck	1502000156	1,343.58	1,343.58
10 E 530 3160 27 7431 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		1,343.58	
127364	CANON FINANCIAL SERVICES. INC.	05/28/2021	26539290		0	12.65	4,181.35
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		12.65	
			26539291		0	4,168.70	
10 E 530 0100 27 7442 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		537.97	
10 E 530 0100 27 7442 1120 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		188.29	
10 E 530 0100 27 7442 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		290.66	
10 E 530 0100 27 7442 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		20.71	
10 E 530 0100 27 7442 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		397.18	
10 E 530 0100 27 7442 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		9.69	
10 E 530 2100 21 7442 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		17.59	
10 E 530 2100 27 7442 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		7.23	
10 E 530 9700 12 7442 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		165.03	
10 E 530 9700 61 7442 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3.52	
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		20.77	
127365	CAROLINA BIOLOGICAL SUPPLY	05/28/2021	51371133 RI	Science for ME 2021	2402000038	4,191.85	50,564.47
10 E 530 0176 33 5640 1120 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		4,191.85	
			51371567 RI	Science for ME 2021	2402000038	17,436.67	
10 E 530 0176 33 5640 1120 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		17,436.67	
			51371593 RI	Science for ME 2021	2402000038	21,980.83	
10 E 530 0176 33 5640 1120 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		21,980.83	
			51376426 RI	Science for ME 2021	2402000038	4,191.85	
10 E 530 0176 33 5640 1120 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		4,191.85	
			51379878 RI	Science for ME 2021	2402000038	1,681.27	
10 E 530 0176 33 5640 1120 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		1,681.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			51387688 RI	Science for ME 2021	2402000038	1,082.00	
10 E 530 0176 33 5640 1120 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		1,082.00	
127366	CDW GOVERNMENT	05/28/2021	9838723	samsung Chrome book-CARES ACT DONATION DONATED THRU CITY HALL (01-88)	1102000059	1,667.47	1,667.47
10 E 530 0188 32 9734 1110 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		1,667.47	
127367	CENTER FOR EDUC EFFECTIVENESS	05/28/2021	4826		0	1,507.23	1,507.23
10 E 530 5100 27 7350 1110 0000 0000 0				General Fund/EXDENDITURES/REMEDIATION, FEDERAL		215.32	
10 E 530 5100 27 7350 1120 0000 0000 0				General Fund/EXDENDITURES/REMEDIATION, FEDERAL		215.32	
10 E 530 5100 27 7350 1130 0000 0000 0				General Fund/EXDENDITURES/REMEDIATION, FEDERAL		215.32	
10 E 530 5100 27 7350 3980 0000 0000 0				General Fund/EXDENDITURES/REMEDIATION, FEDERAL		215.32	
10 E 530 5500 27 7350 4260 0000 0000 0				General Fund/EXDENDITURES/LEARNING ASSISTANCE, STAT		430.64	
10 E 530 9700 12 7350 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		215.31	
127368	CENTRAL HOSE & FITTING	05/28/2021	C068928-01	Central Hose- hose, connectors, parts to make hoses.	4102000089	177.58	216.23
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		177.58	
			C069837	misc supplies - Hoses etc.	4202000043	38.65	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		38.65	
127369	CENTRAL VENDING CO	05/28/2021	20630870		0	255.00	843.13
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		93.50	
10 E 530 0100 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		68.00	
10 E 530 0100 27 5610 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		34.00	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		34.00	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		25.50	
			20631000		0	25.50	
10 E 530 0100 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		25.50	
			20631002		0	-21.00	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		-21.00	
			20631003		0	45.50	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		45.50	
			20631004		0	34.00	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		34.00	
			20673022		0	17.00	
10 E 530 2100 27 5610 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		17.00	

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			20673023		0	51.00	
10 E 530 0100 27 5610 5270 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			51.00	
			20716420		0	385.13	
10 E 530 0100 27 5610 4260 5176 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			385.13	
			20722797		0	17.00	
10 E 530 0100 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			17.00	
			20722799		0	34.00	
10 E 530 0100 23 5610 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			34.00	
127370 CITY OF CONNELL		05/28/2021	1457	UTILITIES	0	1,670.38	4,933.52
10 E 530 9700 65 7410 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,670.38	
			1458	UTILITIES	0	51.82	
10 E 530 9700 65 7410 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			51.82	
			1460	UTILITIES	0	1,286.65	
10 E 530 9700 65 7410 3980 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,286.65	
			1477	UTILITIES	0	27.65	
10 E 530 9700 65 7410 0030 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			27.65	
			1810	UTILITIES	0	29.81	
10 E 530 9700 65 7410 0030 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			29.81	
			1822	UTILITIES	0	142.08	
10 E 530 9700 65 7410 0030 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			142.08	
			3211	UTILITIES	0	1,459.91	
10 E 530 9700 65 7410 1110 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,459.91	
			3457	UTILITIES	0	79.48	
10 E 530 9700 65 7410 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			79.48	
			995	UTILITIES	0	88.68	
10 E 530 9700 65 7410 5270 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			88.68	
			996	UTILITIES	0	97.06	
10 E 530 9700 65 7410 0990 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			97.06	
127371 CITY OF MESA		05/28/2021	1038.0	WATER/SEWER/GARBAG E	0	3,007.17	3,007.17
10 E 530 9700 65 7410 1120 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			3,007.17	
127372 CKJT ARCHITECTS		05/28/2021	ONE (1)	HVAC REPLACEMENT AT CHS GYM & AUDITORIUM	0	1,739.50	1,739.50
10 E 530 1200 64 7340 0000 0000 0000 0			General Fund/EXDENDITURES/Fed Stim - School Improve			1,739.50	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
127373	CLOUD 9 SPORTS	05/28/2021	JM1999	CHS Softball Uniform Replacement	1502000143	264.22	1,546.17
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		264.22	
			RD21-132-NFSD	Basketballs	1502000151	1,281.95	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		1,281.95	
127374	COLUMBIA BASIN COLLEGE	05/28/2021	MAY -21	RUNNING START	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	
127375	COMPASSIONATE COUNSELING OF TR	05/28/2021	610	MAY 2021 RETAINER AND SESSION FEES	0	335.00	335.00
10 E 530 9700 11 7350 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		335.00	
127376	CONNELL AUTO PARTS - BUS	05/28/2021	898911	Bus Parts, 20-21	4202000005	130.21	919.29
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		130.21	
			899034	Bus Parts, 20-21	4202000005	25.43	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		25.43	
			899806	Motorpool Parts 20-21	4202000007	168.22	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		168.22	
			899828	Motorpool Parts 20-21	4202000007	11.62	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		11.62	
			899917	Motorpool Parts 20-21	4202000007	75.58	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		75.58	
			899918	Motorpool Parts 20-21	4202000007	208.72	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		208.72	
			899961	Motorpool Parts 20-21	4202000007	82.70	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		82.70	
			899971	Motorpool Parts 20-21	4202000007	28.51	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		28.51	
			900004	Motorpool Parts 20-21	4202000007	22.41	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		22.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9000042	Motorpool Parts 20-21	4202000007	77.14	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		77.14	
			900015	Motorpool Parts 20-21	4202000007	55.12	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		55.12	
			900092	Motorpool Parts 20-21	4202000007	47.51	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		47.51	
			900093	Motorpool Parts 20-21	4202000007	-21.37	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		-21.37	
			900116	Motorpool Parts 20-21	4202000007	7.49	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		7.49	
127377	CONNELL AUTO PARTS	05/28/2021	899073	Connell Auto Parts open PO	4102000002	1.74	24.74
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1.74	
			899476	Connell Auto Parts open PO	4102000002	10.85	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		10.85	
			899907	Connell Auto Parts open PO	4102000002	1.81	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1.81	
			900190	Connell Auto Parts open PO	4102000002	10.34	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		10.34	
127378	CONNELL GRANGE SUPPLY	05/28/2021	22241	Open PO for CHS AG per H. Shattuck	1502000115	17.37	562.57
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		17.37	
			22572	Connell Grange open PO	4102000001	23.90	
10 E 530 9700 62 5626 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		23.90	
			22745	Connell Grange open PO	4102000001	29.38	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		29.38	
			23074	Connell Grange	4102000001	-5.41	

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				open PO General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		-5.41	
			23211	Open PO for CHS AG per H. Shattuck	1502000115	17.47	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		17.47	
			53950	misc Bus, 20-21`	4202000008	43.26	
10 E 530 9900 53 5610 0000 9904 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		43.26	
			54879	Connell Grange open PO	4102000001	3.86	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3.86	
			55162	Connell Grange open PO	4102000001	40.49	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		40.49	
			55377	Open PO for CHS AG per H. Shattuck	1502000115	163.39	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		163.39	
			55405	Connell Grange open PO	4102000001	27.41	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		27.41	
			55514	Connell Grange open PO	4102000001	12.82	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		12.82	
			55623	Connell Grange open PO	4102000001	11.36	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		11.36	
			55625	Connell Grange open PO	4102000001	6.42	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		6.42	
			55811	Connell Grange open PO	4102000001	20.20	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		20.20	
			55875	Open PO for CHS AG per H. Shattuck	1502000115	41.09	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		41.09	
			55888	Connell Grange	4102000001	39.15	

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		39.15	
			56255	Connell Grange	4102000001	19.57	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		19.57	
			56439	Open PO for CHS	1502000115	13.89	
				AG per H. Shattuck			
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		13.89	
			56696	Open PO for CHS	1502000115	15.96	
				AG per H. Shattuck			
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		15.96	
			56745	Open PO for CHS	1502000115	20.99	
				AG per H. Shattuck			
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		20.99	
127379	CONNELL OIL, INC	05/28/2021	CL93363		0	21,520.48	36,500.90
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		342.23	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		21,178.25	
			CL98052		0	13,775.04	
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		799.39	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		12,975.65	
			CL99157		0	1,205.38	
10 E 530 9700 62 5626 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		470.23	
10 E 530 9700 63 5626 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		238.43	
10 E 530 9700 64 5626 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		332.43	
10 E 530 3160 27 5626 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		92.03	
10 E 530 9775 72 5610 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY TECHNOLOGY		72.26	
127380	CONSOLIDATED ELECTRICAL DIST	05/28/2021	3627-1000655		0	132.00	132.00
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		132.00	
127381	CORRECTIONAL INDUSTRIES ACCTG	05/28/2021	45-133143	6 cross country course signs	4102000111	129.45	129.45
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		129.45	
127382	CPI - CRISIS PREVENTION	05/28/2021	CUS0248964	Certification CPI Training	2102000078	3,670.93	3,670.93
10 E 530 2100 31 7580 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		3,670.93	
127383	DE ATHLETIC INC	05/28/2021	8849332	CHS Wrestling Uniforms	1502000131	265.09	265.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Replacement			
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		265.09	
127384	DEPT OF LABOR & INDUSTRIES	05/28/2021	337415		0	447.60	447.60
10 E 530 9700 65 7410 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		447.60	
127385	DIRECT AUTOMOTIVE	05/28/2021	02FF8473	motorpool parts.	4202000091	106.17	1,196.49
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		106.17	
			02FF8561	motorpool parts.	4202000091	305.70	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		305.70	
			02FF8620	Motorpool parts.	4202000034	141.24	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		141.24	
			02FG2341	motorpool parts.	4202000091	44.82	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		44.82	
			02FG2403	motorpool parts.	4202000091	-19.48	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		-19.48	
			02FG6408		0	694.04	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		694.04	
			02FG7174		0	-76.00	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		-76.00	
127386	EDGEWOOD PRESS, INC	05/28/2021	127263	folder orders	1102000079	657.12	657.12
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-53.88	
10 E 530 0100 27 5610 1110 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		711.00	
127387	EDNETICS, INC	05/28/2021	105332		0	2,587.82	2,587.82
10 E 530 0175 32 7432 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		2,587.82	
127388	ESD 112	05/28/2021	1000153356	PPE EQUIPMENT	0	375.04	1,115.04
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		375.04	
			1000153466	CDL SKILL TEST- STAR DISTRICT	4202000093	110.00	
10 E 530 9901 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRN OTHER DISTRICT CHAR		110.00	
			1000153475	CDL SKILL TEST- STAR DISTRICT	4202000093	110.00	
10 E 530 9901 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRN OTHER DISTRICT CHAR		110.00	
			1000153596	CDL SKILL TEST- STAR DISTRICT	4202000093	110.00	
10 E 530 9901 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRN OTHER DISTRICT CHAR		110.00	
			1000153701	Other Tech	4202000092	220.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 52 7350 0000 0000 0000 0				Services- CDL Skill Tests General Fund/EXDENDITURES/PUPIL TRANSPORTATION		220.00	
			1000153702	Other Tech Services- CDL Skill Tests	4202000092	110.00	
10 E 530 9900 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		110.00	
			873069	Driver Trainer Registration	4202000089	80.00	
10 E 530 9900 52 7330 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		80.00	
127389 ESD 123		05/28/2021	2100581	SPECIAL SERVICES FOR JANUARY 2021	0	8,150.00	31,085.21
10 E 530 2100 26 7591 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		8,150.00	
			2100593	SPECIAL SERVICES FOR FEBRUARY 2021	0	8,150.00	
10 E 530 2100 26 7591 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		8,150.00	
			2100613	KNOWLEDGE BOWL MEMBERSHIP FOR 2019-20 SY	0	500.00	
10 E 530 0175 27 7810 4260 0003 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		500.00	
			2100619	UGRAD/OPEN DOOR SERVICES FOR APRIL 2021	0	807.21	
10 E 530 0300 27 7569 0000 0000 0000 0				General Fund/EXDENDITURES/DROP OUT REENGAGEMENT PROGRAM		807.21	
			2100637	CO-TEACHING SERVICES WITH PETRA NELSON FOR NOV 2020 - MARCH 2021	0	5,025.00	
10 E 530 2101 31 7350 0000 0000 0000 0				General Fund/EXDENDITURES/*Conversion Generated		5,025.00	
			2100643	SPECIAL SERVICES FOR MARCH 2021	0	8,150.00	
10 E 530 2100 26 7591 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		8,150.00	
			2100655	Drug & Alcohol Testing	4202000071	303.00	
10 E 530 9900 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		303.00	
127390 FARM & HOME HARDWARE		05/28/2021	114378	Misc Bus.	4202000017	5.16	5.16
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		5.16	
127391 FATBEAM		05/28/2021	17906		0	1,620.28	1,620.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 7610 32 7530 0000 0000 0000 0				General Fund/EXDENDITURES/INTERNET ACCESS GRANT		1,620.28	
127392	FINAL FORMS	05/28/2021	28340CC	FinalForms Invoice for Spring	1502000153	156.75	156.75
10 E 530 0100 28 7810 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		109.25	
10 E 530 0100 28 7810 3980 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		47.50	
127393	FIRST BOOK / PNC BANK	05/28/2021	700404011	library	1302000087	33.52	537.12
10 E 530 0100 22 5640 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		33.52	
			700405971	LIBRARY	1302000091	503.60	
10 E 530 7927 22 5640 1130 0000 0000 1				General Fund/EXDENDITURES/BIG BEND GRANT		503.60	
127394	FLYING COLORS, LLC	05/28/2021	2603	FIELD TRIP BUDGET- 6TH GRADE	1302000092	1,119.49	1,119.49
10 E 530 0175 27 5610 1130 0005 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		1,119.49	
127395	FOLLETT SCHOOL SOLUTIONS, INC	05/28/2021	1436031	DESTINY FOR THE DISTRICT	0	6,535.06	7,103.94
10 E 530 0100 22 7350 0000 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		6,535.06	
			854725	FOLLETT-ORDER FOR COORDES	1102000061	480.42	
10 E 530 0100 22 5640 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		480.42	
			854725F	FOLLETT-ORDER FOR COORDES	1102000061	88.46	
10 E 530 0100 22 5640 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		88.46	
127396	FP FRANCO TYP-POSTALIA, INC	05/28/2021	RI104852088	POSTBASE METER FOR ADMIN FOR 4/7/21 - 7/6/21	0	146.07	146.07
10 E 530 9700 12 7442 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		146.07	
127397	FRANKLIN COUNTY PHD#1	05/28/2021	141	Ambulance for Football Games	1502000147	600.00	600.00
10 E 530 0100 28 7350 3980 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		300.00	
10 E 530 0100 28 7350 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		300.00	
127398	GAME TIME	05/28/2021	PJI-0158811	Connell Elementary Slide Replacement	4102000116	2,075.48	2,075.48
10 E 530 9700 62 9739 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,075.48	
127399	GARAGE DOORS AND MORE	05/28/2021	10366	Garage Doors & More-service 4 shop doors and replace hinges	4102000138	496.80	766.80
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		496.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			10367	Repair greenhouse roll up door per H. Shattuck	1502000167	270.00	
10 E 530 3160 27 7431 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		270.00	
127400	GENERATION GENIUS, INC	05/28/2021	127645	Generation Genius	2402000037	1,336.50	1,336.50
10 E 530 0176 27 7350 0000 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		1,336.50	
127401	GENSCO	05/28/2021	852034840	HVAC filter order	4102000122	778.18	778.18
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		778.18	
127402	GIESBRECHT & SONS	05/28/2021	133077	Casters for shop benches.	4202000059	3.22	3.22
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		3.22	
127403	GRENDE OCCUPATIONAL THERAPY SE	05/28/2021	APRIL 2021		0	8,460.00	8,460.00
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		8,460.00	
127404	HANDWRITING WITHOUT TEARS	05/28/2021	INV103815	Rebecca Estock order-Intervention	1102000057	68.17	68.17
10 E 530 0100 27 7350 1110 1006 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		68.17	
127405	HEALTH CARE AUTHORITY	05/28/2021	HCASBH1532		0	922.43	922.43
10 E 530 0121 26 7340 0000 0000 0000 0				General Fund/EXDENDITURES/SPED LOCAL MATCH MEDICAID		922.43	
127406	HOLST, CHRISTOPHER	05/28/2021	MATH TEAM COMP	FOOD FOR MATH TEAM COMPETITION	0	47.78	47.78
10 E 530 0175 27 5610 1130 0003 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		47.78	
127407	HOME DEPOT	05/28/2021	9028091		0	109.30	109.30
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		109.30	
127408	IRRIGATION SPECIALISTS	05/28/2021	1340054-01		0	262.06	317.20
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		262.06	
			2287816-01		0	55.14	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		55.14	
127409	JOHN DEERE - GOVT/NATL SALES	05/28/2021	117092479	Gator for Football & Track	1502000082	6,764.83	6,764.83
10 E 530 0100 28 9739 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		6,764.83	
127410	JOHNSON'S GLASS & DOORS, LLC	05/28/2021	11523	Bus Glass	4202000057	854.78	1,231.70
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		854.78	
			11564	Johnson Glass-BCE repair broken window	4102000143	376.92	
10 E 530 9700 64 7431 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		376.92	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
127411	JOSTEN'S	05/28/2021	747643	Valedictorian medals for graduation per J. Marroquin	1502000166	120.97	120.97
10 E 530 0100 27 5610 4260 1026 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		120.97	
127412	KELLER SUPPLY	05/28/2021	S014770974.001	(01-88) CITY OF CONNELL CARES DONATION. Five drinking fountains	4102000066	7,425.55	7,425.55
10 E 530 9788 63 9739 0000 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES DONATIO		7,425.55	
127413	KENNEWICK SCHOOL DISTRICT	05/28/2021	IN003722	TRI-TECH TAEC FEE	0	1,117.00	5,533.00
10 E 530 3151 29 7320 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL PROG SUPV		1,117.00	
			IN003729	SPED LIAISON FEE	0	2,541.00	
10 E 530 2100 27 7569 4260 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		2,541.00	
			IN003737	TR-TECH CAPT MAINT FEE	0	1,875.00	
10 E 530 3151 29 7320 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL PROG SUPV		1,875.00	
127414	KIDS DISCOVER, LLC	05/28/2021	100151544-1	6TH GRADE SUPPLIES	1302000044	160.00	160.00
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-13.12	
10 E 530 0100 27 5610 1130 4006 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		173.12	
127415	KING COUNTY DIRECTORS ASSN	05/28/2021	300542934	MESA OFFICE SUPPLIES	1202000028	51.32	3,473.69
10 E 530 0100 23 5610 1120 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		51.32	
			300542935	6TH GRADE SUPPLIES	1202000029	146.70	
10 E 530 0100 27 5610 1120 4006 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		146.70	
			300542936	PAPER	1202000030	192.91	
10 E 530 0100 27 5610 1120 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		192.91	
			300544666	1ST GRADE BUDGET-YERBICH'S ORDER	1102000077	124.38	
10 E 530 0100 27 5610 1110 4001 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		124.38	
			300544672	building supplies	1302000085	1,436.40	
10 E 530 0100 27 5610 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		1,436.40	
			300544868	Garbage liner bags for use in Food Services at	3102000017	221.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Mesa Elementary			
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		221.26	
			300545352	Garbage liner bags for use at Food Services at Connell Elementary	3102000018	633.04	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		633.04	
			300546603	yerbich- 1st grade order	1102000080	18.66	
10 E 530 0100 27 5610 1110 4001 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		18.66	
			300548910	Wonders order 1st grade	1102000088	129.25	
10 E 530 0100 27 5610 1110 4001 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		129.25	
			300549249	Foreign Language per L. Olsen	1502000176	519.77	
10 E 530 0100 27 5610 4260 5180 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		519.77	
127416 KREIN, DOROTHY O		05/28/2021	FIRST AID CARDS	FIRST AID CARDS	0	96.00	180.00
10 E 530 8900 91 5610 0000 0000 0000 0				General Fund/EXDENDITURES/OTHER COMMUNITY SERVICES		96.00	
			INSTRUCTION	FIRST AID/CPR INSTRUCTION	0	84.00	
10 E 530 8900 91 7350 0000 0000 0000 0				General Fund/EXDENDITURES/OTHER COMMUNITY SERVICES		84.00	
127417 LEADER SERVICES		05/28/2021	WA 11683		0	162.40	397.60
10 E 530 2100 26 7350 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		162.40	
			WA11648		0	235.20	
10 E 530 2100 26 7350 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		235.20	
127418 LEPREKON MART INC		05/28/2021	01-1646430	Open PO for foods class per N. Ireland	1502000031	59.29	71.56
10 E 530 3165 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL HOME & FAMILY LIFE		59.29	
			03-2203584	Open PO for foods class per N. Ireland	1502000031	12.27	
10 E 530 3165 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL HOME & FAMILY LIFE		12.27	
127419 LES SCHWAB		05/28/2021	32600371140		0	566.68	566.68
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		566.68	
127420 LOWE'S HOME IMPROVEMENT		05/28/2021	986391		0	88.65	88.65
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		88.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
127421	M & M BOLT CO	05/28/2021	374471	misc Bus parts.	4202000082	24.12	24.12
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			24.12	
127422	MAGIC-WRIGHTER, INC	05/28/2021	1078214		0	53.33	53.33
10 E 530 9700 13 7350 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			26.66	
10 E 530 8925 44 7350 0000 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			26.67	
127423	MILESTONES ATHLETIC SUPPLY	05/28/2021	CHS - BASEBALLS	Baseballs	1502000150	73.85	73.85
10 E 530 0100 28 5610 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			55.46	
10 E 530 0100 28 5610 3980 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			18.39	
127424	MOON SECURITY SERVICES	05/28/2021	1082362		0	397.12	397.12
10 E 530 9700 67 7350 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			82.72	
10 E 530 9700 67 7350 0990 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			38.70	
10 E 530 9700 67 7350 1120 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			91.90	
10 E 530 9700 67 7350 1130 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			91.90	
10 E 530 9700 67 7350 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			91.90	
127425	MUHL TECH	05/28/2021	62434	Baseball Screens and such	1502000126	1,455.00	1,455.00
10 L 630 0000 00 0000 0000 0000 0000			General Fund/Due To Other Govt Units			-119.31	
10 E 530 0100 28 5610 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			1,574.31	
127426	MYSTERY SCIENCE - DISCOVERY ED	05/28/2021	131893	Subscriptions for Mystery Science - Elementary Schools	2402000039	10,341.00	10,341.00
10 E 530 0176 33 7350 0000 0000 0000 0			General Fund/EXDENDITURES/CURRICULUM BUDGET			10,341.00	
127427	NORTH CENTRAL ESD	05/28/2021	1712000638	BEHAVIOR SUPPORT CONTRACT #2020-259	0	3,200.00	3,200.00
10 E 530 2100 26 7591 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			3,200.00	
127428	NUTRIEN AG SOLUTIONS - CROP PR	05/28/2021	44574118	Dry blend chemicals	4102000094	3,392.72	4,123.52
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			3,392.72	
			44686545	2 quarts Esplanade	4102000119	730.80	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			730.80	
127429	OFFICE DEPOT	05/28/2021	169844231001	office chairs	1102000081	1,661.82	1,661.82
10 E 530 0100 23 9733 1110 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			1,661.82	
127430	OSPI - CHILD NUTRITION SERVICE	05/28/2021	29521		0	2,957.96	2,957.96
10 E 530 8925 42 7350 0000 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			2,957.96	
127431	OXARC INC	05/28/2021	31205277		0	-158.57	630.57
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			-158.57	

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			31221826		0	115.70	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			115.70	
			31222625	Open PO for shop supplies per H. Shattuck	1502000116	3.48	
10 E 530 3160 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE			3.48	
			31238732		0	196.23	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			196.23	
			31238753	Open PO for shop supplies per H. Shattuck	1502000116	223.12	
10 E 530 3160 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE			223.12	
			31238756	Open PO for shop supplies per H. Shattuck	1502000116	224.99	
10 E 530 3160 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE			224.99	
			60889723		0	13.01	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			13.01	
			60911738		0	12.61	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			12.61	
127432 PASCO AUTO PARTS		05/28/2021	676796	Bus and auto Parts.	4202000072	51.29	416.30
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			51.29	
			680471	Bus and auto Parts.	4202000072	52.57	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			52.57	
			681176	Bus and auto Parts.	4202000072	309.03	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			309.03	
			681667	Bus and auto Parts.	4202000072	3.41	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			3.41	
127433 PBIS REWARDS - MOTIVATING SYST		05/28/2021	PBIS140815	PBIS for OJH	2202000033	3,783.56	3,783.56
10 E 530 5198 31 7330 3980 0000 0000 0			General Fund/EXDENDITURES/OJH COMP GRANT			3,783.56	
127434 PEARSON		05/28/2021	13967127	SLP Records Forms	2102000069	65.24	663.05
10 E 530 2100 26 5610 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			65.24	
			14180756	Testing Materials	2102000082	473.38	

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10 E 530 2100 26 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		473.38	
			14204605	Psych Score Reports	2102000083	124.43	
10 E 530 2100 26 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		124.43	
127435	PLANET TURF	05/28/2021	21363	Planet Turf-fertilizer	4102000134	3,895.20	3,895.20
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3,895.20	
127436	POULSON, MAYELA	05/28/2021		LOWE'S - SUPPLIES	0	97.11	97.11
10 E 530 0100 27 5610 1110 4005 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		44.77	
10 E 530 0100 27 5610 1110 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		52.34	
127437	PUGET SOUND HARDWARE, INC.	05/28/2021	8430	Deadbolt turnknob	4102000115	129.14	129.14
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		129.14	
127438	QUILL CORPORATION	05/28/2021	15810721	Supervisor General Supplies	4202000022	51.55	693.81
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		51.55	
			15844083	TONER AND 2 CASES WHITE COPY PAPER	4302000021	14.04	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		7.02	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		7.02	
			15844456	TONER AND 2 CASES WHITE COPY PAPER	4302000021	74.59	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		37.30	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		37.29	
			16013532	TONER AND 2 CASES WHITE COPY PAPER	4302000021	120.09	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		120.09	
			16218068	Supervisor General Supplies	4202000022	260.49	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		260.49	
			16381813	Envelopes 10x13	4302000024	158.99	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		79.50	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		79.49	
			16581837	Mechanic office supply	4202000090	14.06	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		14.06	
127439	RDO EQUIPMENT	05/28/2021	P8540380		0	90.92	90.92
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		90.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
127440	READ NATURALLY INC	05/28/2021	246281	Read LIve for CE	2202000029	1,051.38	1,051.38
10 E 530 5500 33 7350 1110 0000 0000 0				General Fund/EXDENDITURES/LEARNING ASSISTANCE, STAT		1,051.38	
127441	RED LION	05/28/2021	24295	Room for WAEOP Conference	2202000028	131.00	624.26
10 E 530 0176 21 8580 0000 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		65.50	
10 E 530 5500 21 8580 0000 0000 0000 0				General Fund/EXDENDITURES/LEARNING ASSISTANCE, STAT		65.50	
			R QUINTON - WAEOP	ROOM FOR WAEOP SPRING CONFERENCE IN APRIL	4302000015	493.26	
10 E 530 9700 13 8580 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		493.26	
127442	RENAISSANCE LEARNING	05/28/2021	INV5200221	Renaissance AR & STAR testiing for District	2402000040	62,699.74	62,699.74
10 E 530 0176 33 7350 0000 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		62,699.74	
127443	RINGOLD REFRIGERATION, LLC	05/28/2021	2443		0	644.08	2,331.60
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		644.08	
			2444		0	303.28	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		303.28	
			2450		0	498.15	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		498.15	
			2451		0	108.20	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		108.20	
			2452		0	97.38	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		97.38	
			2458		0	146.07	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		146.07	
			2459		0	388.37	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		388.37	
			2461		0	146.07	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		146.07	
127444	RWC GROUP - HUSKY INT'L TRUCK	05/28/2021	XA106010133;01	Bus Parts.	4202000085	1,183.88	1,183.88
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		1,183.88	
127445	SCHOOL SPECIALTY	05/28/2021	308103739123	1ST GRADE	1302000086	405.19	405.19
10 E 530 0100 27 5610 1130 4001 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		405.19	
127446	STATE AUDITOR'S OFFICE	05/28/2021	L141814		0	11,932.05	11,932.05
10 E 530 9700 11 7342 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		11,932.05	

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127447	TACOMA SCREW PRODUCTS, INC	05/28/2021	22311037	Misc Bus, 20-21	4202000010	38.61	557.24
10 E	530 9900 53 5610 0000 9904 0000 0		General Fund/EXDENDITURES/PUPIL TRANSPORTATION			38.61	
			22311146	Misc Bus, 20-21	4202000010	-38.61	
10 E	530 9900 53 5610 0000 9904 0000 0		General Fund/EXDENDITURES/PUPIL TRANSPORTATION			-38.61	
			22311763	Misc Bus, 20-21	4202000010	2.33	
10 E	530 9900 53 5610 0000 9904 0000 0		General Fund/EXDENDITURES/PUPIL TRANSPORTATION			2.33	
			22311764	Misc Bus, 20-21	4202000010	15.40	
10 E	530 9900 53 5610 0000 9904 0000 0		General Fund/EXDENDITURES/PUPIL TRANSPORTATION			15.40	
			22311854	Misc Bus, 20-21	4202000010	432.56	
10 E	530 9900 53 5610 0000 9904 0000 0		General Fund/EXDENDITURES/PUPIL TRANSPORTATION			432.56	
			22313251	Misc Bus, 20-21	4202000010	63.78	
10 E	530 9900 53 5610 0000 9904 0000 0		General Fund/EXDENDITURES/PUPIL TRANSPORTATION			63.78	
			22314028	Misc Bus, 20-21	4202000010	43.17	
10 E	530 9900 53 5610 0000 9904 0000 0		General Fund/EXDENDITURES/PUPIL TRANSPORTATION			43.17	
127448	TERRY'S DAIRY, INC	05/28/2021	498781A		0	329.02	8,225.73
10 E	530 8925 42 5630 1120 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			329.02	
			499014A		0	993.40	
10 E	530 8925 42 5630 1110 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			993.40	
			499242		0	315.58	
10 E	530 8925 42 5630 3980 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			315.58	
			499285		0	187.98	
10 E	530 8925 42 5630 4260 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			187.98	
			499529		0	285.26	
10 E	530 8925 42 5630 1130 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			285.26	
			500807		0	669.86	
10 E	530 8925 42 5630 1130 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			669.86	
			500809		0	149.70	
10 E	530 8925 42 5630 4260 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			149.70	
			501094		0	126.23	
10 E	530 8925 42 5630 1120 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			126.23	
			501392		0	163.83	
10 E	530 8925 42 5630 3980 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			163.83	
			502114		0	312.15	
10 E	530 8925 42 5630 4260 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			312.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			502130			745.05	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			745.05	
			502495			669.86	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			669.86	
			502499			316.26	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			316.26	
			502755			353.17	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			353.17	
			503588			187.98	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			187.98	
			503737			1,117.58	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			1,117.58	
			503930			316.26	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			316.26	
			503936			669.86	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			669.86	
			504936			316.70	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			316.70	
127449 THE SPEECH GUY, WASHINGTON		05/28/2021	1058			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	
127450 TRI-CITIES DIESEL INJECTION SE		05/28/2021	55987	Timer set and valve assembly	4102000125	269.20	282.01
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			269.20	
			56018			12.81	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			12.81	
127451 US CELLULAR		05/28/2021	432554708	ACCOUNT #853229562 - TRANSPORTATION		1,098.70	2,211.53
10 E 530 9900 52 7350 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			1,098.70	
			432914421	ACCOUNT #853231198 - MAINTENANCE		552.48	
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			552.48	
			434868692	ACCOUNT #852904809 - MAIN ACCOUNT		560.35	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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		26.72	
10 E 530 5320 24 7530 0000 0000 0000 0				General Fund/EXDENDITURES/MIGRANT, FEDERAL		51.59	
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		41.68	
127452	US FOODS - SPOKANE	05/28/2021	104295		0	854.92	31,663.98
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		685.50	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		169.42	
			104300		0	1,824.41	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,742.45	
10 E 530 8925 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		81.96	
			106954		0	966.29	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		777.51	
10 E 530 8925 44 5610 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		188.78	
			106955		0	997.44	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		960.42	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		37.02	
			106956		0	2,366.05	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2,366.05	
			110838		0	1,736.88	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,555.91	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		180.97	
			110839		0	409.99	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		409.99	
			110844		0	1,105.54	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,011.79	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		93.75	
			110847		0	3,034.40	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2,696.07	
10 E 530 8925 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		338.33	
			1143 4		0	1,057.69	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		517.77	
10 E 530 8925 44 5610 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		539.92	
			1143 7		0	507.62	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		188.66	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		318.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1143 9		0	2,506.46	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			2,506.46	
			118030		0	1,078.57	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			1,036.43	
10 E 530 8925 44 5610 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			42.14	
			118032		0	1,252.69	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			1,031.71	
10 E 530 8925 44 5610 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			220.98	
			118035		0	555.10	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			555.10	
			118036		0	717.34	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			418.67	
10 E 530 8925 44 5610 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			298.67	
			118037		0	796.47	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			525.14	
10 E 530 8925 44 5610 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			271.33	
			121086		0	648.89	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			553.63	
10 E 530 8925 44 5610 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			95.26	
			121087		0	310.06	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			303.19	
10 E 530 8925 44 5610 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			6.87	
			121089		0	3,794.63	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			3,794.63	
			125071		0	603.38	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			549.31	
10 E 530 8925 44 5610 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			54.07	
			125072		0	511.09	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			192.67	
10 E 530 8925 44 5610 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			318.42	
			125081		0	853.44	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			757.23	
10 E 530 8925 44 5610 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			96.21	
			125085		0	2,208.82	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			1,977.01	
10 E 530 8925 44 5610 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			231.81	
			128067		0	965.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		881.37	
10 E 530 8925 44 5610 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		84.44	
127453	US POSTAL SERVICE - CMRS-FP	05/28/2021	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	
127454	VARSITY SPIRIT FASHIONS	05/28/2021	27605300	Cheer Uniforms	1502000114	5,230.06	5,230.06
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		5,230.06	
127455	WA ASSN OF AG EDUCATORS	05/28/2021	WAAE CONFERENCE	WAAE conference registrations for Ag teachers per H. Shattuck	1502000158	1,000.00	1,000.00
10 E 530 3160 27 7580 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		1,000.00	
127456	WA OFFICIALS ASSOCIATION	05/28/2021	1667	WOA Membership Fee for Officiating Fall Season Sports for OJH	1502000174	1,273.20	5,193.20
10 E 530 0100 28 7350 3980 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		1,273.20	
			849	WOA Membership Fee for Officiating Spring Season Sports	1502000165	3,920.00	
10 E 530 0100 28 7350 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		3,920.00	
127457	WALKER, THOMAS R	05/28/2021	PORTABLE SPEAKERS	REIMBURSEMENT FOR PORTABLE SPEAKERS FOR PE	0	215.94	215.94
10 E 530 0100 27 5610 4260 5140 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		215.94	
127458	WALLA WALLA COMMUNITY COLLEGE	05/28/2021	APRIL 2021	OPEN DOORS BILLING	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	
127459	WASHINGTON FLORAL SERVICE INC	05/28/2021	FC5264		0	1.26	1.26
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		1.26	
127460	WCP SOLUTIONS	05/28/2021	12206803	Brown paper towels and foam sanitizer dispensers	4102000102	168.66	168.66
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		168.66	
127461	WESTERN STATES FIRE, INC	05/28/2021	28434	Fire Extinguishers.	4202000080	768.22	768.22
10 E 530 9900 53 7431 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		768.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
127462	WOODPECKER TRUCK & EQUIPMENT	05/28/2021	0103P23046	Bus Parts.	4202000069	401.81	3,397.36
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			401.81	
			0103P23174	Bus Parts.	4202000069	124.24	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			124.24	
			0103P23553	Bus Parts.	4202000069	15.97	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			15.97	
			0103P23626	Bus Parts.	4202000069	506.90	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			506.90	
			0103P23779	Bus Parts.	4202000069	165.30	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			165.30	
			0103P23850	Bus Parts.	4202000069	153.70	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			153.70	
			0103P23887	Bus Parts.	4202000069	315.43	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			315.43	
			0103P23888	Bus Parts.	4202000069	704.60	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			704.60	
			0103P23894	Bus Parts.	4202000069	545.81	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			545.81	
			0103P23929	Bus Parts.	4202000069	36.89	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			36.89	
			0103P23970	Bus Parts.	4202000069	15.97	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			15.97	
			0103P23971	Bus Parts.	4202000069	15.97	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			15.97	
			0103P24005	Bus Parts.	4202000069	49.66	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			49.66	
			0103P24006	Bus Parts.	4202000069	85.43	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			85.43	
			0103P24039	Bus Parts.	4202000069	49.58	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			49.58	
			0103P24080	Bus Parts.	4202000069	-69.68	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			-69.68	
			0103P24115	Bus Parts.	4202000069	-153.70	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			-153.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0103P24163	Bus Parts.	4202000069	-146.92	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			-146.92	
			0103P24164	Bus Parts.	4202000069	-99.54	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			-99.54	
			0103P24358	Bus Parts.	4202000069	65.62	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			65.62	
			0103P24835	Bus Parts.	4202000069	441.23	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			441.23	
			0103P24881	Bus Parts.	4202000069	87.62	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			87.62	
			0103P24962	Bus Parts.	4202000069	48.30	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			48.30	
			0103P25412	Bus Parts.	4202000069	37.17	
10 E 530 9900 53 5610 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			37.17	
127463	CUTTING EDGE PLUMBING & MECHAN	05/28/2021	12326	Grant-Replacement of old underground pipes at Mesa Elementary.	5102000004	45,985.00	64,937.97
20 E 530 9410 12 7030 3000 0000 0000 0			Capital Projects/EXPENDITURES/URGENT REPAIR GRANT ME WA			45,985.00	
			12345	Grant-Replacement of old underground pipes at Mesa Elementary.	5102000004	18,952.97	
20 E 530 9410 12 7030 3000 0000 0000 0			Capital Projects/EXPENDITURES/URGENT REPAIR GRANT ME WA			18,952.97	
			117	Computer	Check(s) For a Total of		541,787.81

	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
	117	Computer	Checks For a Total of	541,787.81
Total For	117	Manual, Wire Tran, ACH & Computer	Checks	541,787.81
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	541,787.81

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-186.31	0.00	477,036.15	476,849.84
20	Capital Projects	0.00	0.00	64,937.97	64,937.97

**PERSONNEL ACTION ITEMS**  
**May 24, 2021**

**A. Recommendations to Hire**

1. Florinda Cartwright, Summer School Head Cook, ME
2. Kasey Blocher, Summer School Assistant Cook, BCE
3. Tyra Gilbert, Summer School Assistant Cook, OJH/CHS
4. Rebecca Orthmann, Summer School Para Educator, CE
5. Fabiola Salas, Summer School Para Educator, CE
6. Hannah Carlisle, Summer School Para Educator, CE
7. Katelyn Rudeen, Summer School Para Educator, CE
8. Odilia Diaz, Summer School Para Educator, CE
9. Kyra Visaya, Summer School Para Educator, CE
10. Frankie Meraz, Summer School Para Educator (Special Ed), CE
11. Sarah Estock, Summer School Para Educator (Special Ed), CE
12. Tara Tuttle, Summer School Teacher (Special Ed), CE
13. Karla Rodriguez, Summer School Para Educator, BCE
14. Colby Flatau, Summer School Para Educator, BCE
15. Maria Zepeda, Summer School Para Educator, BCE
16. Crystal Contreras, Summer School Para Educator, BCE
17. Marisol Ramos, Summer School Para Educator, BCE
18. Virginia Salas, Summer School Para Educator, BCE
19. Allison Smith, Summer School Para Educator, BCE
20. Megan Gray, Summer School Para Educator, BCE
21. Jaynee Sant, Summer School Teacher, BCE
22. Elizabeth Tolrud, Summer School Teacher, BCE
23. April Hadley, Summer School Teacher (Special Ed), OJH/CHS
24. Rayanne Culver, Custodian, BCE
25. Mayra Gomez, Secretary, CHS

**B. Supplemental Contracts**

1. Kimberly Brandner, National Board Certified Teacher Bonus, CE
2. Rebecca Estock, National Board Certified Teacher Bonus, CE
3. Christy Warburton, National Board Certified Teacher Bonus, CE
4. Rachel Jensen, National Board Certified Teacher Bonus, OJH
5. Ann Ledezma, National Board Certified Teacher Bonus, OJH
6. Tricia Clary, National Board Certified Teacher Bonus, ME
7. Chris Jackson, National Board Certified Teacher Bonus, ME
8. Josh Ledford, National Board Certified Teacher Bonus, ME
9. Denise Schuh, National Board Certified Teacher Bonus, ME
10. Gary Street, National Board Certified Teacher Bonus, BCE
11. Vicki Buss, National Board Certified Teacher Bonus, OJH
12. Rachel Jensen, National Board Certified Teacher Bonus, OJH
13. Ann Ledezma, National Board Certified Teacher Bonus, OJH

**C. Resignations**

1. Jaki Joyner, Assistant to Director, Special Education