



BOARD OF DIRECTORS' WORKSHOP/REGULAR MEETING

Monday, June 14, 2021

7:00 pm Regular Meeting

AGENDA

1. CALL TO ORDER/FLAG SALUTE
2. SET AGENDA – ACTION
3. RECOGNITION OF VISITORS
4. REPORTS
 - A. Business Manager Reports
 - i. Enrollment Report
 - ii. Budget Status Report
 - B. Board of Director Reports
 - C. Superintendent Report
5. GENERAL DISCUSSION ITEMS
 - A. Calendar of Events
6. CONSENT AGENDA - ACTION
 - A. Board Minutes – May 24, 2021
 - B. Business Reports
 - i. Accounts Payable
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).

2020-21
STUDENT ENROLL FTE'S

	<u>SEPT.</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG</u>	<u>AVERAGE</u>	<u>BUDGET</u>	<u>DIFFERENCE</u>
KG Full-Year	125.00	125.00	126.00	124.00	123.00	125.00	124.00	128.00	136.00	137.00			127.30	132.83	-5.53
1st Grade	118.00	121.00	126.00	127.00	127.00	126.00	127.00	127.00	130.00	129.00			125.80	132.83	-7.03
2nd Grade	153.00	149.03	153.03	153.03	152.03	157.03	155.03	156.03	155.03	155.03			153.83	160.51	-6.68
3rd Grade	143.00	144.00	145.00	145.08	147.10	150.08	149.08	150.08	149.08	150.08			147.26	150.83	-3.57
4th Grade	138.00	140.00	138.00	142.00	141.00	140.00	140.00	140.00	144.00	143.00			140.60	138.83	1.77
5th Grade	138.00	137.05	142.05	143.12	144.12	147.12	146.12	150.12	150.30	152.30			145.03	149.00	-3.97
6th Grade	146.00	147.00	151.00	153.00	153.00	156.00	157.00	158.00	160.00	159.00			154.00	159.66	-5.66
7th Grade	159.60	152.60	146.60	149.00	151.00	155.15	155.15	156.15	156.15	156.15			153.76	153.33	0.43
8th Grade	165.00	164.00	160.50	160.50	160.50	162.50	162.50	163.50	164.50	163.50			162.70	171.82	-9.12
9th Grade	152.56	155.62	155.62	154.62	155.92	156.03	156.03	155.33	154.18	153.78			154.97	155.41	-0.44
10th Grade	177.29	176.03	173.01	174.99	175.99	178.97	178.97	175.97	174.57	174.57			176.04	174.04	2.00
11th Grade	146.15	144.00	145.17	145.17	145.55	148.29	148.27	147.12	144.69	141.21			145.56	171.77	-26.21
12th Grade	132.43	127.91	124.63	123.63	122.68	125.58	127.32	126.07	114.84	114.21			123.93	128.87	-4.94
Total	1,894.03	1,883.24	1,886.61	1,895.14	1,898.89	1,927.75	1,926.47	1,933.37	1,933.34	1,928.83			1,910.77	1,979.73	-68.96
NFVA	73.53	90.03	90.39	87.61	83.37	66.26	64.19	60.05	69.94	74.94			76.03	40.00	36.03
	1,967.56	1,973.27	1,977.00	1,982.75	1,982.26	1,994.01	1,990.66	1,993.42	2,003.28	2,003.77			1,986.80	2,019.73	
UGRAD ESD 123	4.00	5.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	2.00			2.10	4.00	-1.90
DROP OUT WWCC	4.00	6.00	5.00	4.00	4.00	5.00	5.00	5.00	7.00	7.00			5.20	8.00	-2.80
CHS VOCATIONAL	103.20	103.05	103.05	103.35	102.75	94.65	96.30	96.15	93.45	92.25			98.82	96.47	2.35
OJH VOCATIONAL	3.75	3.75	3.90	3.90	3.90	4.50	4.65	4.65	4.65	4.65			4.23	7.35	-3.12
RUN START CBC	43.00	44.74	40.75	39.76	38.80	38.47	38.47	36.74	36.74	36.74			39.02	21.94	17.08
RUN START WSU	0.00	0.67	0.67	0.67	0.67	0.60	0.60	0.40	0.40	1.00			0.63	1.00	-0.37
ST. BILINGUAL K-6	406.00	477.00	486.00	481.00	476.00	473.00	471.00	477.00	484.00	486.00			479.00	507.00	-28.00
ST. BILINGUAL 7-12	275.00	283.00	277.00	278.00	279.00	281.00	279.00	273.00	271.00	274.00			277.22	228.00	49.22
ST. BILING EXITED	91.00	90.00	89.00	89.00	88.00	86.00	86.00	85.00	85.00	85.00			87.00	79.00	8.00
SPED AGES 3-5	18.00	17.00	17.00	18.00	20.00	22.00	23.00	25.00	28.00	29.00			22.11	20.00	2.11
SPED k-21 Tier 1	148.00	153.00	156.00	157.00	156.00	158.00	152.00	151.00	149.00	153.00			153.89	155.00	-1.11
SPED k-21 Other	135.00	130.00	123.00	122.00	124.00	123.00	124.00	131.00	130.00	130.00			126.33	132.00	-5.67
Total	301.00	300.00	296.00	297.00	300.00	303.00	299.00	307.00	307.00	312.00			302.33	307.00	-4.67

2020-21
STUDENT ENROLL FTE'S

Connell High	582.43	579.06	579.73	581.71	583.09	588.93	591.31	585.14	570.59	563.98	580.60	615.98	-35.38
Olds Jr High	324.60	316.60	307.10	309.50	311.50	317.65	317.65	319.65	320.65	319.65	316.46	325.15	-8.69
Palouse Junction	26.00	24.50	18.70	16.70	17.05	19.94	19.28	19.35	17.69	19.79	19.90	14.11	5.79
Connell Elem	460.00	468.03	472.03	484.18	485.18	489.18	491.18	499.18	501.36	502.36	485.27	491.50	-6.23
Basin City Elem.	321.00	314.05	324.05	315.05	315.07	324.05	325.05	326.05	335.05	336.05	323.55	357.66	-34.11
Mesa Elem	180.00	181.00	185.00	188.00	187.00	188.00	182.00	184.00	188.00	187.00	185.00	175.33	9.67
Total	1,894.03	1,883.24	1,886.61	1,895.14	1,898.89	1,927.75	1,926.47	1,933.37	1,933.34	1,928.83	1,910.77	1,979.73	-68.96

CONNELL ELEM	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APR.	MAY	JUNE	AVERAGE	BUDGET	
KINDER	51.00	54.00	52.00	53.00	52.00	53.00	53.00	55.00	57.00	58.00	53.80	55.00	
FIRST	47.00	51.00	53.00	55.00	54.00	54.00	57.00	56.00	56.00	56.00	53.90	55.00	
SECOND	78.00	75.03	76.03	78.03	79.03	80.03	79.03	80.03	80.03	80.03	78.53	81.17	
THIRD	75.00	76.00	77.00	77.08	78.08	80.08	80.08	81.08	79.08	80.08	78.36	77.33	
FOURTH	68.00	70.00	68.00	72.00	72.00	71.00	72.00	73.00	75.00	74.00	71.50	69.33	
FIFTH	74.00	73.00	73.00	73.07	74.07	74.07	74.07	76.07	75.25	76.25	74.29	78.67	
SIXTH	67.00	69.00	73.00	76.00	76.00	77.00	76.00	78.00	79.00	78.00	74.90	75.00	
TOTAL	460.00	468.03	472.03	484.18	485.18	489.18	491.18	499.18	501.36	502.36	485.27	491.50	-6.23

BASIN CITY ELEM													
KINDER	39.00	35.00	35.00	32.00	31.00	31.00	31.00	33.00	39.00	39.00	34.50	49.50	
FIRST	45.00	45.00	49.00	48.00	49.00	49.00	47.00	47.00	47.00	47.00	47.30	49.50	
SECOND	48.00	48.00	49.00	47.00	47.00	49.00	50.00	49.00	49.00	49.00	48.50	52.17	
THIRD	48.00	48.00	48.00	47.00	48.02	50.00	50.00	50.00	51.00	51.00	49.10	54.00	
FOURTH	54.00	54.00	55.00	54.00	53.00	53.00	53.00	52.00	54.00	54.00	53.60	51.83	
FIFTH	33.00	31.05	34.05	34.05	34.05	37.05	37.05	39.05	39.05	40.05	35.85	40.83	
SIXTH	54.00	53.00	54.00	53.00	53.00	55.00	57.00	56.00	56.00	56.00	54.70	59.83	
TOTAL	321.00	314.05	324.05	315.05	315.07	324.05	325.05	326.05	335.05	336.05	323.55	357.66	-34.11

MESA ELEM													
KINDER	35.00	36.00	39.00	39.00	40.00	41.00	40.00	40.00	40.00	40.00	39.00	28.33	
FIRST	26.00	25.00	24.00	24.00	24.00	23.00	23.00	24.00	27.00	26.00	24.60	28.33	
SECOND	27.00	26.00	28.00	28.00	26.00	28.00	26.00	27.00	26.00	26.00	26.80	27.17	
THIRD	20.00	20.00	20.00	21.00	21.00	20.00	19.00	19.00	19.00	19.00	19.80	19.50	
FOURTH	16.00	16.00	15.00	16.00	16.00	16.00	15.00	15.00	15.00	15.00	15.50	17.67	
FIFTH	31.00	33.00	35.00	36.00	36.00	36.00	35.00	35.00	36.00	36.00	34.90	29.50	
SIXTH	25.00	25.00	24.00	24.00	24.00	24.00	24.00	24.00	25.00	25.00	24.40	24.83	
TOTAL	180.00	181.00	185.00	188.00	187.00	188.00	182.00	184.00	188.00	187.00	185.00	175.33	9.67

2020-21
STUDENT ENROLL FTE'S

OLDS JR. HIGH	<u>SEPT.</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>AVERAGE</u>	<u>BUDGET</u>	
SEVENTH	159.60	152.60	146.60	149.00	151.00	155.15	155.15	156.15	156.15	156.15	153.76	153.33	
EIGHTH	165.00	164.00	160.50	160.50	160.50	162.50	162.50	163.50	164.50	163.50	162.70	171.82	
TOTAL	324.60	316.60	307.10	309.50	311.50	317.65	317.65	319.65	320.65	319.65	316.46	325.15	-8.69

CONNELL HIGH													
NINTH	151.56	154.62	153.62	152.62	153.62	154.58	154.58	153.58	151.58	150.58	153.09	155.26	
TENTH	172.29	171.03	170.01	171.99	172.99	174.97	175.97	172.97	170.97	170.97	172.42	171.74	
ELEVENTH	142.15	139.00	141.17	141.17	141.55	145.29	144.67	143.52	140.34	136.26	141.51	170.64	
TWELTH	116.43	114.41	114.93	115.93	114.93	114.09	116.09	115.07	107.70	106.17	113.58	118.34	
TOTAL	582.43	579.06	579.73	581.71	583.09	588.93	591.31	585.14	570.59	563.98	580.60	615.98	-35.38

PALOUSE JUNCTION													
EIGHTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NINTH	1.00	1.00	2.00	2.00	2.30	1.45	1.45	1.75	2.60	3.20	1.88	0.15	
TENTH	5.00	5.00	3.00	3.00	3.00	4.00	3.00	3.00	3.60	3.60	3.62	2.30	
ELEVENTH	4.00	5.00	4.00	4.00	4.00	3.00	3.60	3.60	4.35	4.95	4.05	1.13	
TWELTH	16.00	13.50	9.70	7.70	7.75	11.49	11.23	11.00	7.14	8.04	10.36	10.53	
TOTAL	26.00	24.50	18.70	16.70	17.05	19.94	19.28	19.35	17.69	19.79	19.90	14.11	5.79

NFVA													
KINDER	6.00	9.00	8.68	8.00	8.00	7.00	6.00	6.00	6.00	6.00	7.07	4.00	
FIRST	12.55	12.55	11.55	11.55	10.50	8.50	8.50	8.50	7.50	8.50	10.02	4.00	
SECOND	5.57	9.57	8.57	8.57	8.57	7.11	7.11	7.11	7.11	7.11	7.64	4.00	
THIRD	10.83	10.83	10.51	9.83	9.14	5.99	5.99	5.85	5.85	5.85	8.07	4.00	
FOURTH	4.08	4.08	4.08	4.08	3.08	3.08	3.08	3.08	3.08	3.08	3.48	4.00	
FIFTH	10.50	10.50	9.50	9.08	8.58	6.58	6.51	5.51	5.40	5.40	7.76	4.00	
SIXTH	9.00	7.00	3.00	3.00	3.00	2.00	2.00	0.00	0.00	0.00	2.90	4.00	
SEVENTH	1.00	5.00	6.00	5.00	5.00	3.00	3.00	3.00	5.00	6.00	4.20	2.00	
EIGHTH	2.00	3.00	4.00	4.00	3.00	3.00	3.00	3.00	5.00	5.00	3.50	2.00	
NINTH	5.00	6.00	7.00	7.00	7.00	6.00	6.00	5.00	6.00	7.00	6.20	2.00	
TENTH	3.00	4.00	7.00	7.00	7.00	5.00	5.00	5.00	6.00	6.00	5.50	2.00	
ELEVENTH	4.00	4.50	5.50	5.50	5.50	4.00	4.00	4.00	5.00	6.00	4.80	2.00	
TWELTH	0.00	4.00	5.00	5.00	5.00	5.00	4.00	4.00	8.00	9.00	4.90	2.00	
TOTAL	73.53	90.03	90.39	87.61	83.37	66.26	64.19	60.05	69.94	74.94	76.03	40.00	36.03

North Franklin School District
Budget Status
May, 2021

GENERAL FUND

Revenue	Budget	Year to Date	Percent
Local Taxes	1,926,310	1,819,899	94.48%
Local Non-Tax	593,914	158,824	26.74%
State-General	19,174,413	13,817,161	72.06%
State-Special	7,014,403	4,894,206	69.77%
Federal-General	196,606	196,606	100.00%
Federal-Special	4,104,928	2,656,540	64.72%
Rev Other SD	7,753	4,947	63.81%
Totals	33,018,327	23,548,182	71.32%

Expenditures	Budget	Year to Date	Percent
Basic Ed	16,524,381	11,862,196	71.79%
Federal Stimulus	41,014	113,559	276.88%
Spec Ed	3,602,727	2,533,137	70.31%
Vocational Ed	913,408	541,807	59.32%
St/Fed Grants	4,722,858	2,580,914	54.65%
Other Programs	78,236	45,176	57.74%
Community Serv	1,259,661	854,131	67.81%
Support Services	6,291,561	4,348,917	69.12%
Totals	33,433,846	22,879,836	68.43%

Transfers to Other Funds \$205,726

Begin Cash/Inv

\$4,749,543

End Cash/Inv

\$5,212,163

Reserved Funds

-\$1,646,559

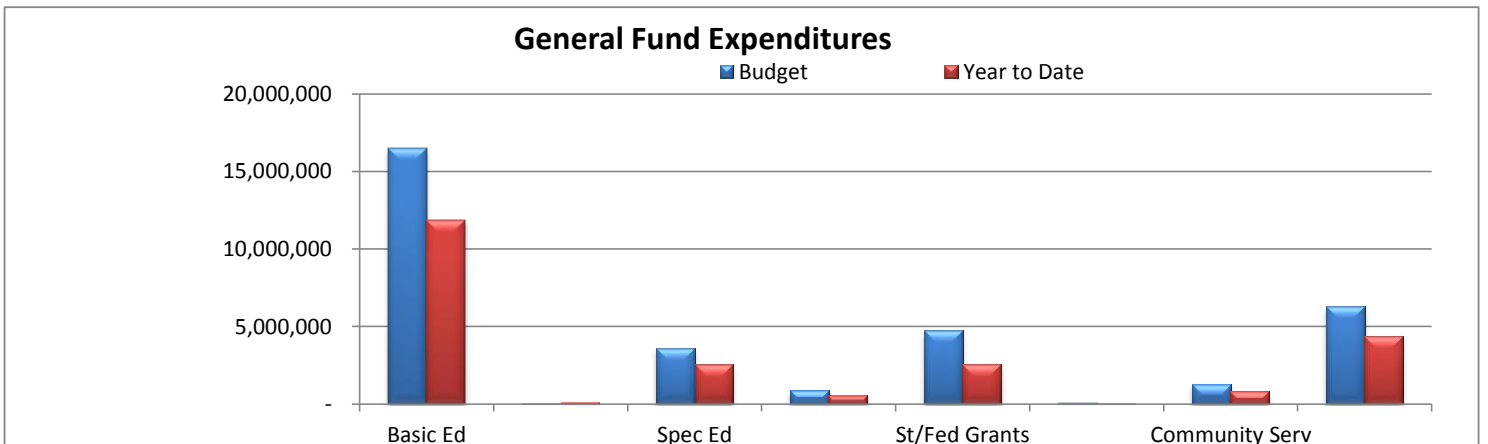
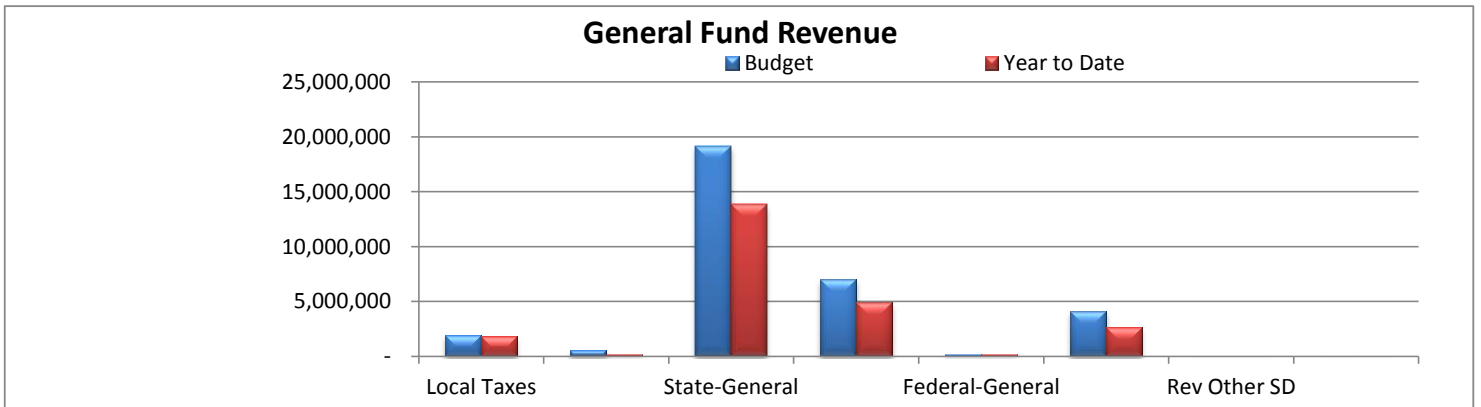
Minimum Fund Balance Policy #6022

-\$1,671,692

Total Unreserved Fund Balance

\$1,893,912.01

5.66%



North Franklin School District
Budget Status
May, 2021

CAPITAL PROJECTS FUND

Revenue	Budget	Year to Date	Percent
Local Taxes	-	-	0.00%
Local Non Tax	1,800	20,122	1117.90%
State-General	-	-	0.00%
State-Special	100,000	93	0.00%
Other Sources	372,342	205,726	55.25%
Total	474,142	225,942	47.65%

Expenditures	Budget	Year to Date	Percent
Sites	258,624	65,031	0.00%
Buildings	215,518	205,726	95.46%
Equipment	-	-	0.00%
Energy	-	-	0.00%
Bond Issuance	-	-	0.00%
Total	\$474,142	\$270,757	57.10%

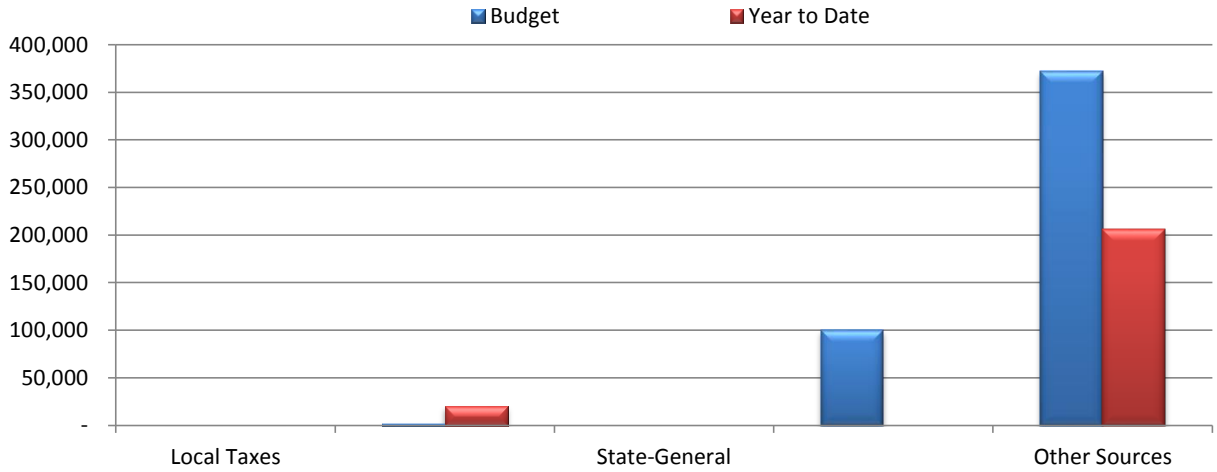
Begin Cash/Inv

\$112,198

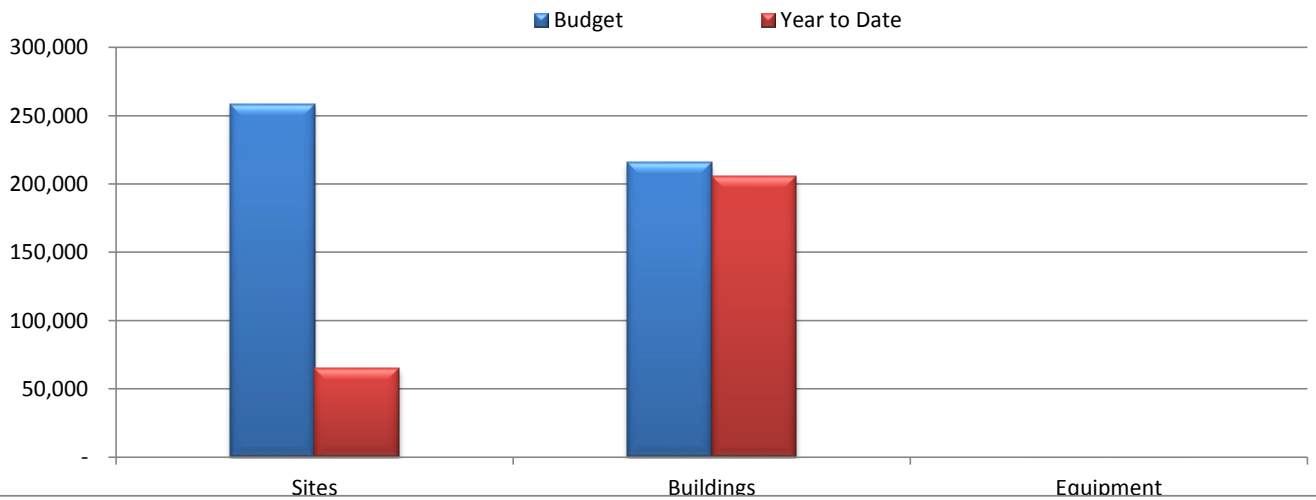
End Cash/Inv

\$67,382

Capital Projects Fund Revenue



Capital Projects Fund Expenditures



North Franklin School District
Budget Status
May, 2021

DEBT SERVICE FUND

Revenue	Budget	Year to Date	Percent
Local Taxes	1,342,917	1,333,826	99.32%
Local Support	12,000	1,540	12.83%
State, General	147,100	147,688	0.00%
Federal, General	-	-	0.00%
Other Financing	-	-	-
Total	1,502,017	1,483,053	98.74%

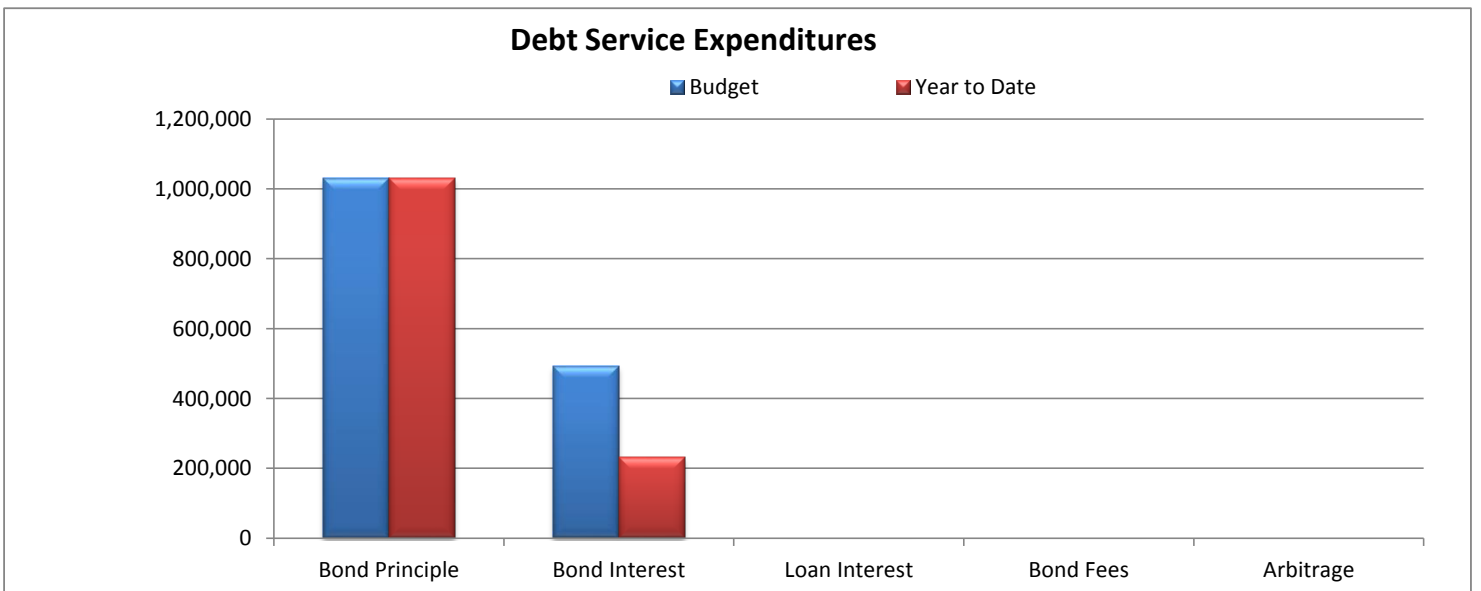
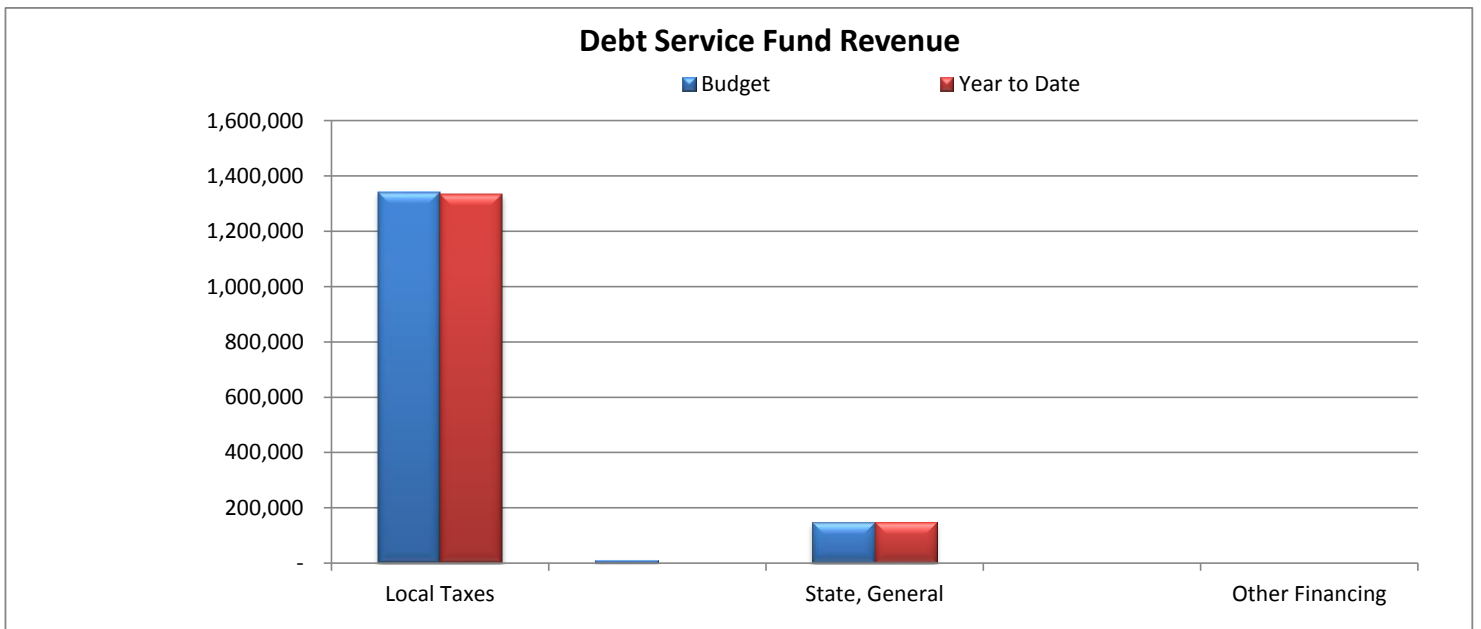
Expenditures	Budget	Year to Date	Percent
Bond Principle	1,030,000	1,030,000	100.00%
Bond Interest	492,363	230,981	46.91%
Loan Interest	0	0	0.00%
Bond Fees	0	0	0.00%
Arbitrage	0	0	0.00%
Totals	1,522,363	1,260,981	82.83%

Begin Cash/Inv

1,484,537

End Cash/Inv

\$1,706,610



North Franklin School District
Budget Status
May, 2021

ASB FUND

Revenue	Budget	Year to Date	Percent
General Student	76,525	20,524	26.82%
Athletics	230,000	4,744	2.06%
Classes	6,200	773	12.47%
Clubs	118,275	21,192	17.92%
Private Money	46,000	11,770	25.59%
Totals	477,000	59,003	12.37%

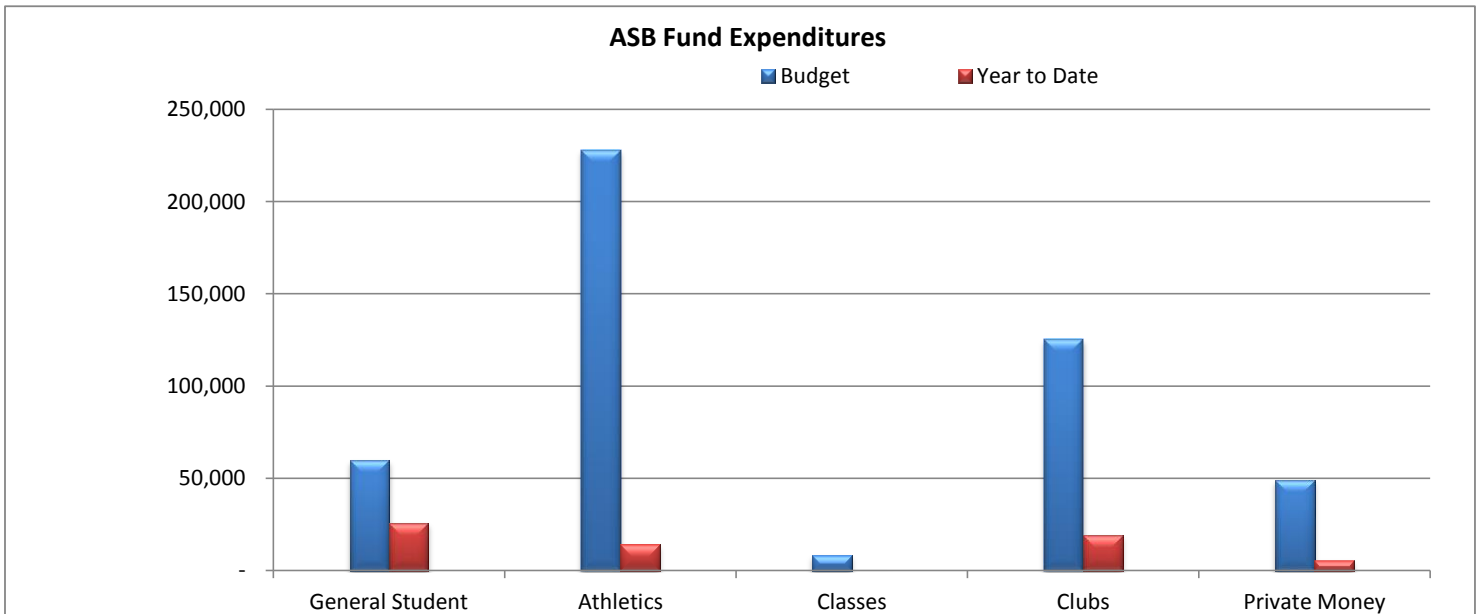
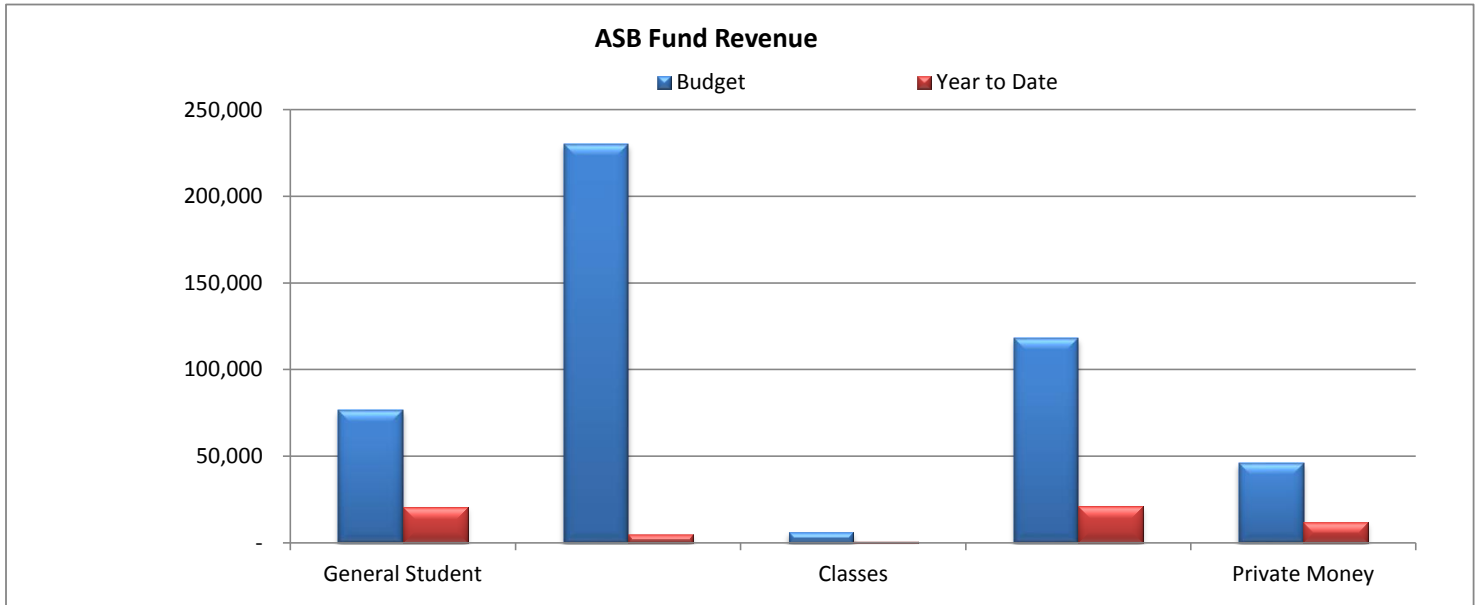
Expenditures	Budget	Year to Date	Percent
General Student	59,770	25,876	43.29%
Athletics	227,900	14,095	6.18%
Classes	8,366	0	0.00%
Clubs	125,265	18,946	15.12%
Private Money	49,017	5,462	11.14%
Totals	470,318	64,378	13.69%

Begin Cash/Inv

\$174,776

End Cash/Inv

\$169,401



North Franklin School District
Budget Status
May, 2021

TRANSPORTATION VEHICLE FUND

Revenue	Budget	Year to Date	Percent
Local Non Tax	2,500	98	3.92%
State, Special	145,162	0	0.00%
Other Fin. Sources	0	0	0.00%
Transfers GF	0	0	0.00%
Totals	147,662	98	0.07%

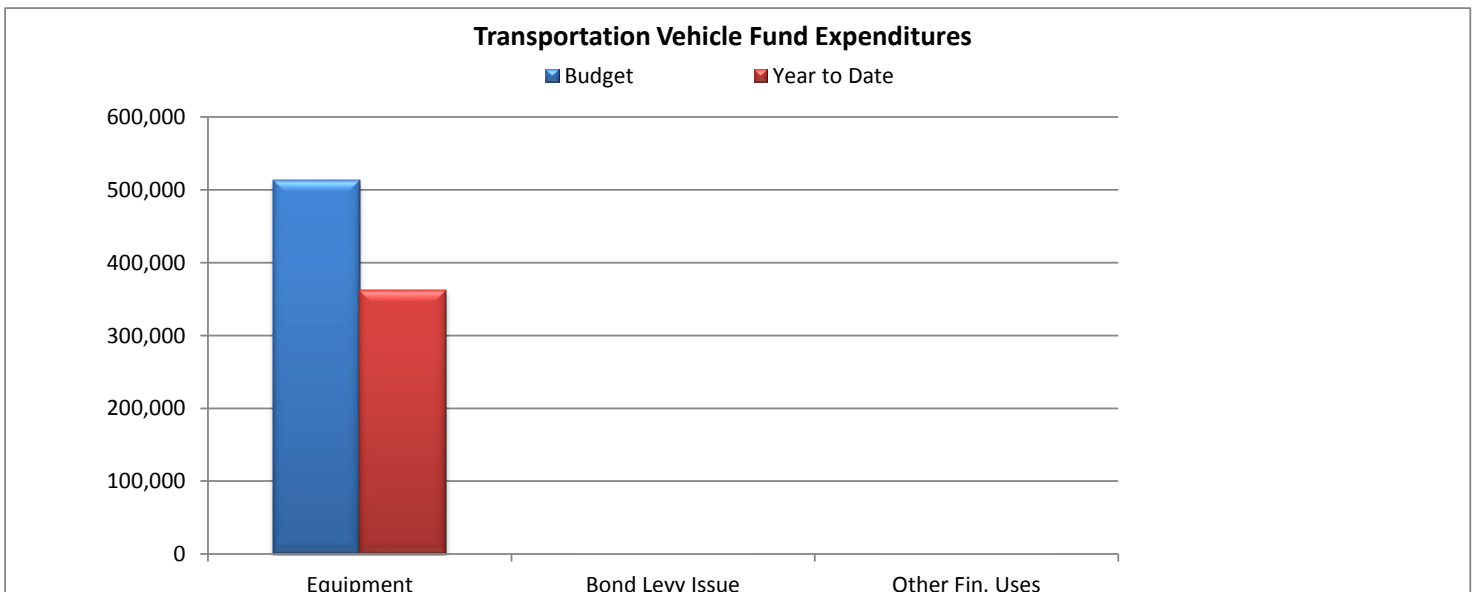
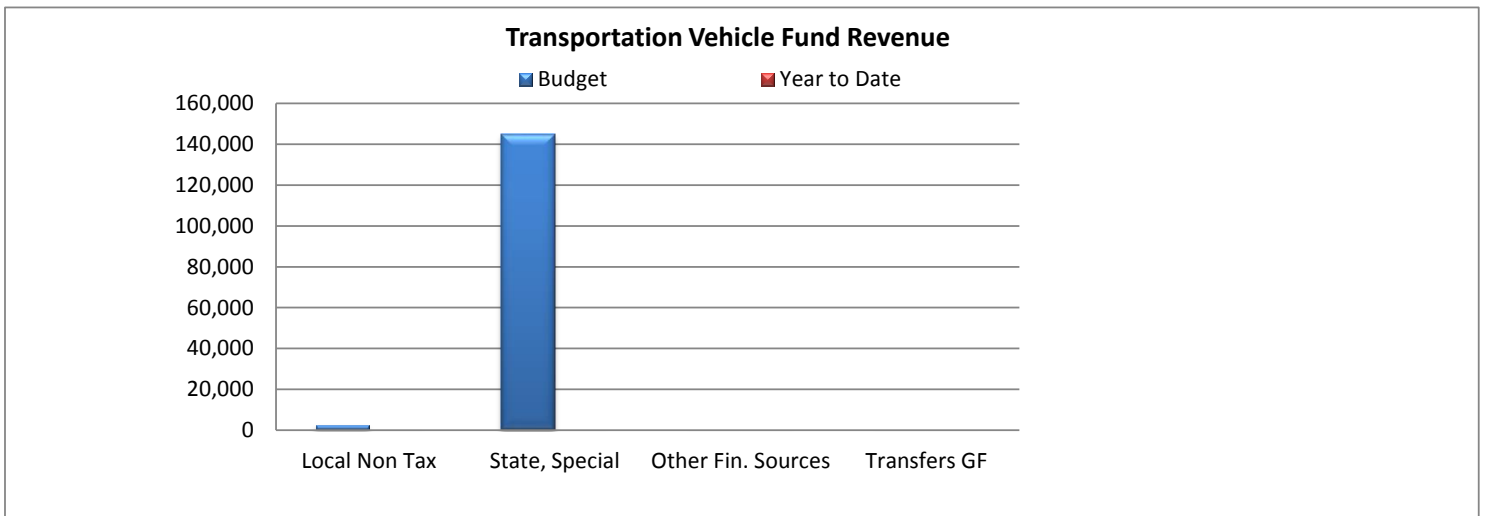
Expenditures	Budget	Year to Date	Percent
Equipment	512,801	361,781	70.55%
Bond Levy Issue	0	0	0.00%
Other Fin. Uses	0	0	0.00%
Totals	512,801	361,781	70.55%

Begin Cash/Inv

364,673

End Cash/Inv

2,990



Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31 NO SCHOOL-Memorial Day	1	2	3 6pm - PJHS Graduation	4 7pm - CHS Graduation	5
6	7	8 BCE- PLAY DAY	9 CE-Play day 1pm - BCE 6th Grade- Drive Thru	10	11 Early Release-Last Day	12
13 7pm - Board Meeting	14	15	16	17	18	19
20	21	22 Summer School Starts	23	24	25	26
27 7pm - Board Meeting	28	29	30	1	2	3

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28 7pm - Board Meeting	29	30	1	2	3
4	5	6	7	8	9	10
11	12 7pm - Board Meeting	13	14	15	16	17
18	19	20	21	22	23	24
25	26 7pm - Board Meeting	27	28	29	30 Summer School Ends	31

MINUTES
NORTH FRANKLIN SCHOOL DISTRICT
BOARD OF DIRECTORS

May 24, 2021

7:00 pm

1. CALL TO ORDER/FLAG SALUTE

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

2. SET AGENDA – ACTION

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

3. RECOGNITION OF VISITORS

4. REPORTS

A. Business Manager Reports

There were no business manager reports.

B. Board of Director Reports

Chair Utecht shared that CHS Baccalaureate went well and was nice to attend. Mrs. Booker shared that Miss Connell debuted their float for the community and it went well. They are currently scheduled to participate in 10 parades.

C. Superintendent Report

Mr. Jacobs has been working on finalizing the NFSD Recovery Plan which is due to the state by June 1st. The senior prank incident has been investigated and come to a resolution with appropriate consequences. There was an unfortunate incident at a basketball game on Saturday night, which board members were made aware of. CHS administration has been in the process of investigating the incident and during the investigation they put on hold any non-participating students attending the games. A news release went out to local news stations, the NFSD website and Facebook informing patrons about the investigation. Superintendent Reykdal visited Connell Elementary and Mr. Jacobs was able to visit with him and Mrs. Garza about the school district and planning for reopening last October. Superintendent Reykdal visited several classrooms and the visit went very well.

5. GENERAL DISCUSSION ITEMS

A. CTE District-wide 4 Year Plan 2021-2025 - ACTION

Travis Devore, CTE Director, presented the CTE District-wide 4 Year Plan 2021-2025 for approval. Discussion ensued.

Mrs. Booker moved, Mrs. Hailey seconded, to approve the CTE District-wide 4 Year Plan 2021-2025 as presented. Motion passed.

B. Donation from Bailie Memorial Youth Ranch to Connell Elementary - ACTION

Mr. Jacobs presented a request to accept a donation from Bailie Memorial Youth Ranch to Connell Elementary in the amount of \$2,500, with \$1,500 going to the ASB fund and \$1,000 going to the 6th grade class to support their end of the school year events/activities.

Mrs. Walker moved, Mrs. Booker seconded, to approve acceptance of the donation from Bailie Memorial Youth Ranch to Connell Elementary in the amount of \$2,500 as presented. Motion passed.

C. NFSD Recovery Plan - ACTION

Mr. Jacobs reviewed the NFSD Recovery Plan that will be submitted to the state. Discussion ensued.

Mrs. Walker moved, Mrs. Hailey seconded, to approve NFSD Recovery Plan as presented. Motion passed.

D. 2021-22 District Calendar - ACTION

Mr. Jacobs presented the 2021-22 District Calendar for approval. Discussion ensued.

Mrs. Booker moved, Mrs. Walker seconded, to approve the 2021-22 District Calendar as presented. Motion passed.

E. Calendar of Events

6. CONSENT AGENDA – ACTION

ACH Accounts Payable	202100205 through 202100230	\$4,665.75
Accounts Payable.....	127347 through 127463	\$541,787.81
Wire Transfer	202000109 through 202000112	\$52,288.21
Payroll	127464-127491 / 900047659-900048007	\$2,256,156.52

Mrs. Booker moved, Mrs. Walker seconded, to approve the minutes of the May 10, 2021, Regular School Board Meeting, Payroll and Accounts Payable as presented. Motion passed.

7. PERSONNEL – ACTION

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

C. Resignations

1. Jaki Joyner, Assistant to Director, Special Education

Mrs. Hailey moved, Mrs. Booker seconded, to approve Personnel Action Items as presented.

Motion passed.

Chair Utecht adjourned the meeting into Executive Session at 8:31 pm to review the performance of public employees. He expects to reconvene the meeting to regular session by 9:00 pm. No action is expected to follow.

Chair Utecht reconvened the meeting into regular session at 9:00 pm.

8. ADJOURN

The meeting adjourned at 9:00 pm.

Terry Utecht, Chair

Jim Jacobs, Superintendent

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 14, 2021, the board, by a _____ vote, approves payments, totaling \$1,081.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP ACH Settlement:
ACH Numbers 202100231 through 202100231, totaling \$1,081.50

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
202100231	DEPARTMENT OF REVENUE	06/15/2021	CTAX11 20210608AAA	Comp Tax owed for Cash Account 11 through 05/31/2021	0	186.31	1,081.50
10 L 630 0000 00 0000 0000 0000				General Fund/Due To Other Govt Units		186.31	
			CTAXWIRE 20210608AAA	Comp Tax owed for Cash Account WIRE through 05/31/2021	0	895.19	
10 L 630 0000 00 0000 0000 0000				General Fund/Due To Other Govt Units		895.19	
			1	ACH	Check(s) For a Total of		1,081.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	1,081.50
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran,	ACH & Computer Checks	1,081.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,081.50

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	1,081.50	0.00	0.00	1,081.50

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 June 14, 2021, the board, by a _____ vote, approves payments, totaling \$1,119.47. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 127492 through 127493, totaling \$1,119.47

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
127492	GOMEZ, OMAR	06/15/2021	GRADUATION SERVICES	SOUND MAN SERVICES AND EQUIPMENT FOR GRADUATION	0	1,000.00	1,000.00
10 E 530 0100 27 5610 4260 1026 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			1,000.00	
127493	AMAZON.COM CORPORATE CREDIT	06/15/2021	797655549443	asb order for Garland	8112000009	8.65	119.47
40 E 530 1000 00 0000 1110 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			8.65	
			959835595599	asb order for Garland	8112000009	110.82	
40 E 530 1000 00 0000 1110 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			110.82	
			2	Computer	Check(s) For a Total of		1,119.47

	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
	2	Computer	Checks For a Total of	1,119.47
Total For	2	Manual, Wire Tran, ACH & Computer Checks		1,119.47
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,119.47

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	1,000.00	1,000.00
40	Associated Student Body Fund	0.00	0.00	119.47	119.47

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 June 14, 2021, the board, by a _____ vote, approves payments, totaling \$1,942.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, BANK OF AMERICA BANK WIRE-TAX:
Wire Transfer Payments 202000118 through 202000120, totaling \$1,942.71

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
202000118	CONNELL ELEMENTARY SCHOOL	06/15/2021	REPLENISHMENT	MONTHLY REPLENISHMENT FOR CHECK/S 5121 - 5122 (5120 - VOIDED)	0	301.34	301.34
40 E 530 1000 00 0000 1110 0000 0000 0			Associated Student	Body Fund/EXPENDITURES/General Stude		301.34	
202000119	ROBERT L OLDS JR HIGH	06/15/2021	REPLENISHMENT	MONTHLY REPLENISHMENT FOR CHECK/S #6219	0	112.75	112.75
40 E 530 1000 00 0000 3980 0000 0000 0			Associated Student	Body Fund/EXPENDITURES/General Stude		112.75	
202000120	CONNELL HIGH SCHOOL	06/15/2021	REPLENISHMENT	MONTHLY REPLENISHMENT FOR CHECKS #8950 - 8958	0	1,528.62	1,528.62
40 E 530 1000 00 0000 4260 0000 0000 0			Associated Student	Body Fund/EXPENDITURES/General Stude		77.01	
40 E 530 2000 00 0000 4260 0000 0000 0			Associated Student	Body Fund/EXPENDITURES/Athletics		268.92	
40 E 530 4050 00 0000 4260 0000 0000 0			Associated Student	Body Fund/EXPENDITURES/ASB FBLA		89.00	
40 E 530 4055 00 0000 4260 0000 0000 0			Associated Student	Body Fund/EXPENDITURES/ASB FFA		110.00	
40 E 530 4125 00 0000 4260 0000 0000 0			Associated Student	Body Fund/EXPENDITURES/CHOIR		38.67	
40 E 530 2035 00 0000 4260 0000 0000 0			Associated Student	Body Fund/EXPENDITURES/BOYS BASKETBA		690.02	
40 E 530 3223 00 0000 4260 0000 0000 0			Associated Student	Body Fund/EXPENDITURES/CLASS OF 2023		255.00	

3 Wire Transfer Check(s) For a Total of 1,942.71

	0	Manual	Checks For a Total of	0.00
	3	Wire Transfer	Checks For a Total of	1,942.71
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	3	Manual, Wire Tran,	ACH & Computer Checks	1,942.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,942.71

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	1,942.71	1,942.71

PERSONNEL ACTION ITEMS

June 14, 2021

A. Recommendations to Hire

1. Kamryn Chamberlain, Custodian (Summer), District
2. Chasity Chanthavong, Custodian (Summer), CE
3. Latisha Rogers, Custodian (Summer), CHS
4. Cristel Contreras, Custodian (Summer), BCE
5. Todd Webb, Custodian (Summer), ME
6. Dorothy Nipper, Assistant Cook (Summer School), ME
7. Rayanne Culver, Para Educator (Special Education - Summer School), ME
8. Garrick Brandt, Para Educator (Special Education - Summer School), CE
9. Orion Flores, Para Educator (Special Education - Summer School), CE
10. Zahira Barragan, Para Educator (Summer School), BCE
11. Kyra Townsend, Summer School Teacher, CE
12. Kyle Nunan, Custodian, CHS
13. Christine Winward, School Psychologist, District
14. Shelly Chouinard, Driver Trainer, Transportation
15. Seth Glossen, Behavior/Autism Specialist, District
16. Rhonda Gannaway, Special Education Teacher, ECC

B. Transfer/Change of Assignments

1. Mishelle Bosted, change of assignment from Special Education Resource Room Teacher, BCE Preschool, to Special Education Extended Resource Room Teacher, BCE
2. Patricia Munoz, change of assignment from Special Education Resource Room Teacher, CE to Special Education Life Skills Teacher, OJH

C. Resignations

1. Jessica Infante-Castro, National Honor Society Advisor, CHS
2. Maxine Hicks, Knowledge Bowl Advisor, CHS (.5)
3. Patricia Jones, Business Education/Marketing Teacher, CHS
4. Michael Morales, Maintenance/Grounds Assistant, District
5. Britney Guzman, Para Educator, BCE
6. Ryan Hull, Wrestling Coach, OJH
7. Jaime Meraz, Football Coach, OJH
8. Jaime Meraz, Baseball Coach, OJH