



**BOARD OF DIRECTORS' REGULAR MEETING**

**Monday, August 23, 2021**

**7:00 pm**

**1100 W Clark St, Connell, WA 99326**

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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. 2020-21 First Aid/AED Instructor Bid - ACTION**
  - B. 2020-21 Fuel Bid - ACTION**
  - C. 2020-21 Milk & Dairy - State Bid Contract - ACTION**
  - D. Calendar of Events**
- 6. CONSENT AGENDA - ACTION**
  - A. Board Minutes – August 11, 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).*

Cindy Sital

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**From:** Dorothy Krein <percysplace@centurytel.net> on behalf of Dorothy Krein  
**Sent:** Monday, July 26, 2021 3:32 PM  
**To:** csital@nfsd.org  
**Subject:** First Aid/CPR Instructor

I was like to apply for the First Aid/CPR Instructor. Everything can stay the same as last year. I have kept all my training up to date. If I can answer any questions, please let me know.

Thank you,  
Dorothy Krein

Sent from my iPad

## Cindy Sital

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**From:** Dorothy Krein <percysplace@centurytel.net> on behalf of Dorothy Krein  
**Sent:** Monday, August 03, 2020 5:04 PM  
**To:** csital@nfsd.org  
**Subject:** Fuser Aid/CPR/ADD instructor

I'm submitting my name for the position First Aid/CPR/AED instructor.

I'm affiliated with American Red Cross and have all the training to teach this class.

I'm willing to keep everything the way, we'd done in the past. I'll provide all the material, and the District pays for each card and my wages. This year I'm asking for \$21.00 per hour.

If there are any questions, please call me.

Submitted by:

Dorothy Hayes Krein

## North Franklin School District No. 51

### Request for Bids

The North Franklin School District No. 51 solicits bids for fuel supplies for September 1, 2021, through August 31, 2022.

Bids are due by August 4, 2021 at 2:00 P.M. at the Administration Office, 1100 West Clark Street, P.O. Box 829, Connell, Washington 99326. Fax number 1-509-234-9200. Award of the bid will be at the discretion of the Board of Directors of the North Franklin School District.

Specifications can be obtained from Brian Conklin, Transportation Supervisor, at 234-3771 or Cindy Sital, Business Manager at 234-2021.

## REQUEST FOR BID

Your company is invited to submit a bid quotation to the North Franklin School District No. 51, on the items described below. If you choose to respond, please complete and return this bid form to:

Brian Conklin  
Director of Transportation  
North Franklin School District  
PO Box 829  
Connell, Washington 99326

No later than August 4th, 2021 2:00 p.m. Fax response to (509) 234-9200. A fax will be accepted, however, we recommend following up by mail.

### **General Instructions and Requirements:**

#### **Fuel Supplies:**

The following fuels shall be included in each bid as mandatory items:

- Gasoline, Diesel, Motor Vehicle Fuel
- Gasoline, Unleaded, Motor Vehicle Fuel
- Gasoline, Diesel, Motor Vehicle Fuel (Winter blend)
- Gasoline, Unleaded, Motor Vehicle (Winter blend)

Leaded fuels will not be used, except, as provided by federal, state or local regulations, in compliance with the EPA.

#### **Warranty**

The Vendor shall specify the manufacturer of products being offered. All products shall carry full manufacturer's warranty. Warranty conditions, and warranty duration shall be stated and given consideration as part of the total bid package.

#### **Compliance/Specifications**

The Vendor shall indicate that which is being supplied in the product bid column. Any alternate features or exceptions must be submitted in a separate sheet entitled "Exceptions to Specifications", and submitted with the bid packet. Failure to comply with these instructions shall result in rejection of the bid.

#### **Damage Protection**

The Vendor shall be responsible for ensuring that the fuel being supplied to the District is suited for the current weather conditions. Any damage to District vehicles resulting from improper fuel supply would be the responsibility of the Vendor.

### **Submitting Instructions**

Bids shall be submitted upon the proposal form, which is bound to the specifications. After the date and hour is set for the opening of bids, no bidder may withdraw their proposal unless the award is delayed for a period exceeding sixty (60) days.

### **Telegraphic Communications**

No telephone modifications will be accepted.

### **Taxes/Licenses**

Bid price to include all taxes, licenses, permits, including Washington State and City sales tax necessary for the supply of said product. The Vendor shall state that Federal Excise Tax is not charged.

### **Anti-Discrimination/Non-Collusion**

Each proposal shall be accompanied by a signed and notarized anti-discrimination certificate and non-collusion affidavit.

### **Current Users**

At time of bid, the Bidder is to furnish a complete list of current users. The list is to include agency name, contact person, phone number, month and time period the agency entered into a Contract with the vendor, if applicable.

### **Split Contract**

The North Franklin School District No. 51 reserves the right to make contract awards on all groups of fuel or awards based on any groups or based on any combination of groups.

### **Award Criteria**

The contract shall be awarded to the lowest responsible bidder based on the following criteria:

1. The price (inclusive) and the effect of term discounts.
2. The quality of the fuel and fuel supplies proposed to be supplied, their conformity with specifications and the purposes for which are required.
3. The ability, capacity, and skill of the bidder to perform the Contract or provide the services required.
4. The character, integrity, reputation, judgment, experience, and efficiency of the bidder.

5. The quality of performance of previous contracts or services.
6. The previous and existing compliance by the bidder with the laws relating to the Contract or services.
7. Services resources, capability and capacity.
8. Lack of uniformity or interchangeability if such factors are important.
9. Such other information as may be secured having bearing on the decision to award the Contract.
10. Strategic, geographic, county and citywide locations of seven-day, 24 hour per day card lock facilities.

### **Infringements**

The Vendor agrees to protect and save harmless the District against all claims, suites or proceeding for patent, trademark, copyright, of franchise infringement arising from the purchase, installation, or use of goods and materials ordered, and to assume all expenses and damages arising from such claims, suits or proceedings.

### **Liens, Claims and Encumbrances**

The Vendor warrants and represents that all goods and products supplies will be free and clear of all liens, claims or encumbrances or any kind.

### **Risk of Loss**

Regardless of FOB points, Vendor agrees to bear all risk of loss, injury or destruction of goods and products, which occur prior to delivery. Such loss or destruction shall not release Vendor from any obligation hereunder.

### **Save Harmless**

The Vendor shall protect, indemnify, and save the District harmless from and against any damage, cost, (including attorneys' fee) or liability for any injuries to persons or property arising in whole or in part from acts or omissions of Vendor, his employees, agents, or subcontractors, howsoever caused.

### **Termination**

In the event of a breach of contract by Vendor of any of the provisions of this Contract, the District reserves the right to cancel and terminate this Contract forthwith upon giving

oral or written notice to Vendor. The Vendor shall be liable for damages suffered by the District resulting from Vendor's breach of contract.

**Governing Law: Venue**

This agreement shall be governed by the laws of the State of Washington. Any lawsuit arising out of this agreement shall be brought in the Superior Court of the State of Washington for Franklin County.

**Brands**

When a special brand is named it shall be construed solely for the purpose of indicating the standard of quality, performance, or use desired. Brands of equal quality, performance, and use shall be considered provided Vendor specifies the brand and model and submits descriptive literature when available. Any bid containing a brand, which is not equal in quality performance, and/or use to the brand specified, must be represented as an alternate and not an equal, and failure to do so shall be sufficient reason to disregard the bid.

**Material Safety Data Sheet**

At District's request, Vendor shall provide Material Safety Data Sheets covered under the agreement.

**Emergencies**

The Washington State Energy Office can dictate where fuel supplies will be delivered in case of emergencies. Selected Bidder will be expected to honor referenced Washington State laws in the event of an area wide fuel shortage.

**Renewal**

Upon the agreement of each party, this Contract may be renewed upon the same terms and conditions for additional one-year contract periods. Confirmation of renewal shall be in the form of a letter signed in agreement by both parties at least 15 days prior to the end of the contract term.

**Bid Prices**

Bidders shall bid their card lock services facility bid on the form set as Attachment "A". Taxes should be listed separately immediately following the bid price, as indicated on Attachment "A".



## **Pricing and Price Adjustments**

1. Card lock facility fuel prices shall be based on the wholesale rack price at Connell, Washington. Each bidder shall present its bid terms of cents per gallon above the wholesale rack price listing for Connell, Washington.
2. The price of fuel purchased hereunder shall be determined as of the date the fuel was transferred to North Franklin School District No 51 vehicles, and shall be based on the mark up above the wholesale rack price in effect at that time. The listing and the markups stated on Attachment "A" should be the exclusive factors in determining the price payable to the Vendor for card lock facilities fuel purchased hereunder. Neither the Vendor's posted price list nor Vendor's suppliers posted price list shall be considered. If it appears that any error has occurred in any wholesale rack price listing, the North Franklin School District No 51 assignee shall contact the Vendor for clarification.

## **Qualification of Bidder**

At the time of bid opening, bidder must be an established refiner, distributor or dealer with facilities, personnel and equipment to perform all requirements in the event of award. Bidder shall provide such documentation as to its ability to perform as the District may require.

## **Additions or Deletions**

The District may, by Supplemental Agreement issued under this Contract, add or delete products (including gasohol, if or when available), other users and locations as may be deemed advisable.

## **Inventory**

The Vendor shall maintain sufficient fuel product inventories to meet the District's needs.

## **Vendor Reports**

The Vendor shall furnish the District with a weekly, monthly, and an annual summary report, separated by user-department, i.e. Maintenance, Driver's Education, Transportation, etc. The following data must be furnished to the district in a form that can be read by the District's fleet management program.

## **Data Required**

Date and time of fueling, type of fuel, quantity, base price of fuel, taxes, total cost, vehicle ID, Driver ID, odometer reading, location of fuel station.

### **Contract Verification**

The District may inspect, audit and/or verify Vendor's delivery procedures, billing practices, quality control policies and procedures, and any other matters respecting this contract and Vendor's performance. Any such inspection or audit will be coordinated with the Vendor.

### **Subcontracting**

Subcontracting of any portion of this Contract must receive prior written approval of the District.

### **OSHA & WISHA Requirements**

The Vendor agrees to comply with conditions of the Federal Occupation Safety and Health Act of 1972 (OSHA), and the Washington Industrial Safety and Health Act of 1973 (WISHA) and the standards and regulations issued thereunder and certifies all items furnished and purchased will conform to and comply with said standards and regulations. The Vendor further agrees to indemnify and hold harmless the District from all damages assessed as a result of Vendor's failure to comply with the acts and standards thereunder and for the failure of the items purchased hereunder to comply.

### **Deviations**

Deviations from any part of the contract documents must be clearly noted and explained in complete detail on bidder's return bid documents.

### **Changes**

No alterations in any of the terms, conditions or specification of this Contract will be effective without the written consent of Karen Huebert, Transportation Supervisor, North Franklin School District No 51.

### **Method of Award**

Bid prices shall be evaluated as in effect on the date of bid opening. The total of the per gallon prices will be used for price comparison.

The District reserves the right to award individual location or groups of locations as best serves the interest of the District, which includes its interest in minimizing contract administration costs. The Vendor will provide at no cost to the District "Commercial fueling network" card lock cards and card cases as needed for each of the North Franklin School District vehicle, and all replacement cards required.

## **Liability**

The Vendor will provide the District a statement of liability for the following:

1. Loss or theft of CFN card(s)
2. Unauthorized use of CFN card(s)

**COMMERCIAL CARD LOCK NETWORK  
FOR NORTH FRANKLIN SCHOOL DISTRICT NO 51**

**PRICE QUOTATION**

	<b>UNLEADED</b>		<b>DIESEL</b>	
	<b>UNLEADED</b>	<b>WINTER BLEND</b>	<b>DIESEL</b>	<b>WINTER BLEND</b>
<b>BASE COST</b>	<u>\$2.396</u>	<u>\$2.396</u>	<u>\$2.351</u>	<u>\$2.351</u>
<b>CENTS PER GALLON ABOVE BASE COST</b>	<u>.05</u>	<u>.05</u>	<u>.05</u>	<u>.05</u>
<b>TOTAL COST</b>	<u>\$2.446</u>	<u>\$2.446</u>	<u>\$2.446</u>	<u>\$2.446</u>
<b>WA STATE SALES TAX</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>OTHER TAXES, AS APPLICABLE</b>	<u>.494</u>	<u>.494</u>	<u>.494</u>	<u>.494</u>
<b>TOTAL COST (INCLUDING TAXES*)</b>	<u>\$2.940</u>	<u>\$2.940</u>	<u>\$2.940</u>	<u>\$2.940</u>

\*NO FEDERAL TAXES

**NAME OF BIDDER** CO- ENERGY

**BY** TRAVIS COUNTER

**TITLE** PASCO OPERATIONS DIRECTOR

**ADDRESS** 1015 N. OREGON AVE. PASCO, WA. 99301

**PHONE** (509) 547-3326

The bid document will serve as a contract between the vender CO- ENERGY and North Franklin School District for the 2021-22 school year.

  
Vender Signature

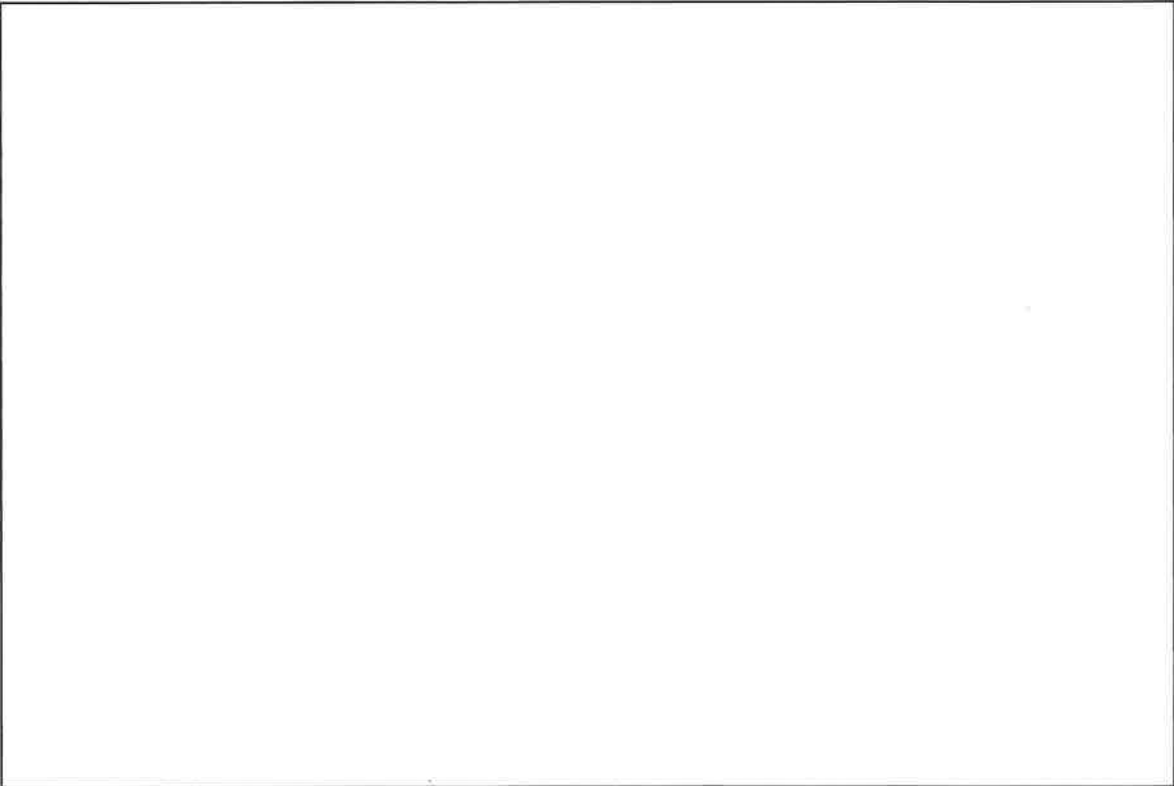
\_\_\_\_\_  
North Franklin SD Representative

**PLEASE SUBMIT IN A SEALED ENVELOPE PLAINLY MARKED "FUEL BID"**

**NORTH FRANKLIN SCHOOL DISTRICT NO 51  
COMMERCIAL CARD LOCK NETWORK**

**Bid Form B**

**EXCEPTIONS TO SPECIFICATIONS**



Must be attached to the bid package.

**NORTH FRANKLIN SCHOOL DISTRICT NO 51**

**REQUEST FOR BID**

**FUEL AND AUTOMATED FUEL/CARD LOCK SYSTEM**

**BID FORM A**

The bid set forth below is hereby submitted in response to the Request for Bid for Fuel and Automated Fuel/Card Lock System issued by the North Franklin School District

Name of Bidder	<u>CO-ENERGY</u>
By	<u>TRAVIS COUNTER</u>
Title	<u>PASCO OPERATIONS DIRECTOR</u>
Address	<u>1015 N. OREGON AVE. PASCO, WA. 99301</u>
Phone	<u>(509)547-3326</u>

The Bidder certifies that it is fully qualified to submit the following Bid all in accord with the terms and specifications of the Request for Bid, the terms of which are incorporated herein:

**FUEL PRICE BID**

	<b>Unleaded Gasoline</b>	<b>Unleaded Gasoline Winter Blend</b>	<b>Diesel Fuel</b>	<b>Diesel Fuel Winter Blend</b>
Wholesale Rack Price	<u>\$2.396</u>	<u>\$2.396</u>	<u>\$2.351</u>	<u>\$2.351</u>
Cents per Gallon Above Wholesale Rack Rate	<u>.05</u>	<u>.05</u>	<u>.05</u>	<u>.05</u>
<b>TOTAL COST</b>	<u>\$2.446</u>	<u>\$2.446</u>	<u>\$2.401</u>	<u>\$2.401</u>
WA State Sales Tax	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
Other Taxes	<u>.494</u>	<u>.494</u>	<u>.494</u>	<u>.494</u>
<b>Total w/Tax</b>	<u>\$2.940</u>	<u>\$2.940</u>	<u>\$2.895</u>	<u>\$2.895</u>

**NORTH FRANKLIN SCHOOL DISTRICT NO 51**

**REQUEST FOR BID**

**FUEL AND AUTOMATED FUEL/CARD LOCK SYSTEM**

**BID FORM F**

**NON DISCRIMINATION CERTIFICATE**

Bidder shall comply with all state and federal laws, regulations and guidelines against discrimination on the basis of race, color, national origin, gender or disability. Bidder shall execute, as a part of the Bidder's bid, the following Certificate of Nondiscrimination. Failure to include an executed Certificate will result in rejection of the bid.

**CERTIFICATE OF NON DISCRIMINATION**

The Bidder/Vendor named below assures the North Franklin School District No 51 that Bidder/Vendor will comply with all state and federal guideline and or regulations, including all laws, regulations, and guidelines against discrimination. Therefore, all applicants seeking employment opportunities and contracts for good and services with Bidder/Vender will be considered and will not be discriminated against on the basis of race, color, national origin, gender or disability. This is in accordance with and Bidder/Vendor assures the District that Bidder/Vender will comply with all applicable provisions of, inter alia, Title VI of the 1964 Civil Rights Act: Section 504 of the Rehabilitation Act, 1973, as amended: Americans with Disabilities Act, July 26, 1990, P.L. 10-336: Title IX/Chapter 28A.640 RCW of the Education Amendments of 1972, as amended.

Name of Bidder CO-ENERGY

By TRAVIS GOWLER

Title PASCO OPERATIONS DIRECTOR

Address 1015 N. OREGON AVE. PASCO, WA. 99301

Phone (509)547-3326

Bid Form F must be attached to the Bid Package.

**COMMERCIAL CARD LOCK NETWORK  
GASOLINE BID FORM**

**Bid Form D**

**ESTIMATED GASOLINE USAGE FOR THE SCHOOL YEAR 2021-22**

<b>UNLEADED</b>	<b>10,000 GALLONS</b>
<b>DIESEL</b>	<b>60,000 GALLONS</b>

School year is from September 1, 2021 through August 31, 2022.  
Bid Form D must be attached to bid package.



Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11 7pm - Board Meeting	12	13	14
15 Secretary Inservice	16 School Buildings Open	17	18 Admin Retreat CHS FB & Cheer Start	19	20	21
22 CHS VB, CC, SO Start 7pm - Board Meeting	23 Req Staff Inservice	24 Req Staff Inservice	25 Req Staff Inservice	26 Req Staff Inservice 2:30pm - ME Open House 3pm - BCE Open House 3pm - CE Open House	27 Opt Staff Inservice	28
29 School Starts 1st-6th, 7th, 9th	30 OJH Fall Sports Start School Starts 8th, 10th-12th	31	1	2 3pm - CHS Open House 3pm - OJH Open House 5pm - Eagle's Nest BBQ	3	4

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
	School Starts 1st-6th, 7th, 9th	OJH Fall Sports Start School Starts 8th, 10th-12th		3pm - CHS Open House 3pm - OJH Open House 5pm - Eagle's Nest BBQ		
5	6	7	8	9	10	11
	NO SCHOOL - Labor Day			6pm - Girls SO vs Zillah 6:30pm - VB vs Zillah		1pm - Girls CO vs Reardan
12	13	14	15	16	17	18
	7pm - Board Meeting			6pm - Girls SO vs Wapato		
19	20	21	22	23	24	25
		6:30pm - VB vs Ephrata			7pm - FB vs Zillah	11am - Cross Country
26	27	28	29	30	1	2
	7:45am - BCE- PARENTS & 7pm - Board Meeting	6pm - Girls SO vs Naches 6:30pm - VB vs Naches			BCE- PICTURE DAY	

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

August 11, 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), Mr. Fox, Mrs. Booker (zoom), Mrs. Hailey and Mr. Jacobs present. Mrs. Sital was absent.

**2. SET AGENDA – ACTION**

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

**3. RECOGNITION OF VISITORS**

Chair Utecht welcomed several parents and patrons to the board meeting. They spoke about their concerns with the start of the school year including the mask policy, the comprehensive sex education requirements and critical race theory requirements.

Regarding the mask mandate, Mr. Jacobs shared that Governor Inslee has mandated that school will start with a requirement that all adults and students in the schools will wear masks while inside, but it is not required when outside. Also, the social distancing requirements are now three feet, to the extent possible. Every school district has to do what is necessary to keep all students in school. Superintendent Chris Reykdal also sent an email enforcing the mask mandate with a threat to pull school funding if it wasn't followed. Mr. Jacobs explained that the loss of school funding would be significant enough that he wouldn't be able to pay his employees. Discussion ensued about the concern on the social and emotional well-being of students, the state bullying school districts and other school districts pushing back on the mandate. Mr. Jacobs shared that he doesn't mind leading out in pushing back, but at this time he is waiting to see what happens with other districts before he does that as he can't put the funding cuts at risk. Parents spoke about loss of funding for students being homeschooled and Mr. Jacobs shared that it is minimal in comparison to state loss of funding from not following the mandate.

Regarding the comprehensive sex education, Mr. Jacobs shared that when the law was first passed he sent many angry emails expressing his concern about it. Patrons expressed concern about the curriculum approved by the state and how detailed and wrong it is. Mr. Jacobs shared that state law does not require us to use any of the curriculum the state has approved. NFSD will adopt our own curriculum based on parent and community input, while still meeting the requirements in the law. There was concern about teachers being able to teach what they want anyway and Mr. Jacobs shared that any curriculum taught in NFSD is approved through the board of directors. Teachers do have some academic freedom, within reason, but they are not able to teach from un-adopted curriculum. Any issues would be addressed through the principal and superintendent. Mr. Jacobs shared that last year he refused to hold meetings about it via zoom as he felt it is an important topic that needs to be addressed in person. He will be setting up community meetings this fall to gather input and will then develop a focused committee after the community meetings. Mr. Jacobs also shared that the state allows an opt-out option for students when it comes time for the comprehensive sex education to be taught.

Regarding critical race theory, Mr. Jacobs shared that the law does not mandate it to be taught to kids, rather the requirement is for staff to receive training. Also, parents are able to see what training the teacher receiving.

There was concern about parents not being allowed in their student's classroom and Mr. Jacobs shared that with the pandemic and limited number of people being allowed in the schools last year, parents weren't allowed. For this school year, that decision hasn't been made yet. A patron suggested that video cameras be put in the classrooms for parents to be able to see their student and Mr. Jacobs shared that there is restrictive language in the teacher's union contract about parent involvement and it would need to be negotiated. He also shared that having too many parents can also cause disruption in the classroom, so there needs to be a balance.

Mrs. Hailey shared that board members are available and willing to talk with community members and parents about their concerns. Their contact information is on the NFSD website.

Patrons also expressed concern about not knowing when and where the board meetings are and they were informed that they are generally held on the 2<sup>nd</sup> and 4<sup>th</sup> Tuesdays of each month in the district office board room. Mr. Jacobs will look at ways to communicate reminders about the board meetings, such as the district text option, robo calls, etc.

#### **4. REPORTS**

##### **A. Business Manager Reports**

There were no Business Manager Reports

##### **B. Board of Director Reports**

Mrs. Walker shared how nice it is to receive the district calendar from the Columbia Basin Health Association.

##### **C. Superintendent Report**

Mr. Jacobs shared that PSE negotiations took place this week and negotiations with NFEA are scheduled for next week. The administrator retreat is also scheduled for next week.

#### **5. GENERAL DISCUSSION ITEMS**

##### **A. Calendar of Events**

#### **6. CONSENT AGENDA – ACTION**

Mrs. Hailey moved, Mr. Fox seconded, to approve the minutes of the July 26, 2021, Regular School Board Meeting as presented. Motion passed.

#### **7. PERSONNEL – ACTION**

##### **A. Recommendations to Hire**

1. Jose Quezada, Maintenance/Grounds Assistant, District
2. Tiffany Freitag, Head Girls Basketball Coach, CHS
3. Darrell Chambers, Head Girls Soccer Coach, CHS
4. Frankie Meraz, Football Coach, OJH
5. Raul Gomez, Football Coach, OJH
6. Maria Gutierrez, Special Education Resource Room Teacher, CHS
7. Patricia Cisneros, Special Education Resource Room Teacher, OJH

B. Resignations

1. Brittany Andrade, Custodian, OJH
2. Mike Pine, Special Education Teacher, CHS
3. Dan Colby, Assistant Track Coach, CHS
4. Fabiola Salas, Para Educator, CHS

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

**8. ADJOURN**

The meeting adjourned at 8:19 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 August 23, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$25,611.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, BANK OF AMERICA BANK WIRE-TAX:  
Wire Transfer Payments 202000141 through 202000142, totaling \$25,611.49

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202000141	REVOLVING FUND	08/31/2021	REPLENISHMENT	CHECK/S 3941 - 3943	0	1,105.31	1,105.31
10 E 530 9800 41 7350 0000 0000 0000 0				General Fund/EXDENDITURES/FOOD SERVICES		138.31	
10 E 530 1200 27 7350 1110 1007 0000 0				General Fund/EXDENDITURES/Fed Stim - School Improve		967.00	
202000142	NORTH FRANKLIN SD - PCARD	08/31/2021	MONTHLY PCARD CHGS	MONTHLY P-CARD CHARGES	0	24,506.18	24,506.18
10 E 530 9700 13 7330 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		200.00	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		255.39	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		55.15	
10 E 530 9800 41 5610 0000 0000 0000 0				General Fund/EXDENDITURES/FOOD SERVICES		215.98	
10 E 530 9700 65 7530 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		361.63	
10 E 530 9700 65 7530 1120 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		88.51	
10 E 530 9700 65 7530 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		93.90	
10 E 530 9700 65 7530 3980 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		65.74	
10 E 530 9700 65 7530 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		102.19	
10 E 530 9700 65 7530 5270 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		35.33	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,033.39	
10 E 530 9700 65 7622 0990 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		127.10	
10 E 530 9700 65 7622 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,863.48	
10 E 530 9700 65 7622 3980 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3,494.47	
10 E 530 9700 65 7622 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		5,889.67	
10 E 530 9700 65 7622 5270 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		105.02	
10 E 530 9700 64 7420 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		57.80	
10 E 530 9900 53 7420 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		591.96	
10 E 530 0100 27 5610 4260 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		17.33	
10 E 530 0175 32 9734 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		189.00	
10 E 530 9700 65 7420 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		289.87	
10 E 530 9700 65 7420 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		779.59	
10 E 530 9700 65 7420 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		507.03	
10 E 530 9700 65 7420 3980 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		272.32	
10 E 530 9700 65 7420 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,308.13	
10 E 530 9800 44 7580 0000 0000 0000 0				General Fund/EXDENDITURES/FOOD SERVICES		210.00	

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				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		199.21	
10 E 530 9700 65 7622 0020 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		543.77	
10 E 530 9700 65 7622 0040 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		730.28	
10 E 530 9700 65 7622 0060 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		824.24	
10 E 530 9700 65 7530 0010 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		932.56	
10 E 530 9700 65 7530 0020 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		141.02	
10 E 530 1200 27 5610 3980 1007 0000 0				General Fund/EXDENDITURES/Fed Stim - School Improve		399.91	
10 E 530 1200 27 5610 4260 1007 0000 0				General Fund/EXDENDITURES/Fed Stim - School Improve		399.92	
10 E 530 9825 42 5630 0000 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE		27.07	
10 E 530 9825 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE		6.79	
10 E 530 0175 27 5610 0000 0010 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		1,091.43	
2 Wire Transfer Check(s) For a Total of							25,611.49

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	25,611.49
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	25,611.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	25,611.49

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	25,611.49	25,611.49



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

As of August 23, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$5,112.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP ACH Settlement:  
ACH Numbers 202100276 through 202100284, totaling \$5,112.20

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
202100276	DOLEZAL, JIM ANTHONY 10 E 530 9900 52 7350 0000 0000 0000 0	08/31/2021	CDL RENEWAL	General Fund/EXDENDITURES/PUPIL TRANSPORTATION	0	102.00	102.00
202100277	GUTIERREZ, MARIA D 10 E 530 2100 27 5610 0000 0000 0000 0	08/31/2021	SS SPED SUPPLIES	SUMMER SCHOOL SPED SUPPLIES General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE	0	73.91	73.91
202100278	JACKSON, CHRIS L 10 E 530 1200 27 5610 1120 1007 0000 0	08/31/2021	MISC SUMMER SCHOOL	MISC SUMMER SCHOOL SUPPLIES General Fund/EXDENDITURES/Fed Stim - School Improve	0	149.56	149.56
202100279	JACOBS, JAMES L 10 E 530 9700 12 5610 0000 0000 0000 0	08/31/2021	MIFI CABLES	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT	0	56.90	358.37
			SS ATTENDANCE REWARD	SUMMER SCHOOL ATTENDANCE REWARDS General Fund/EXDENDITURES/Fed Stim - School Improve	0	301.47	301.47
202100280	LOPEZ, ALEJANDRO 10 E 530 9700 62 7810 0000 0000 0000 0	08/31/2021	CDL REIMBURSEMENT	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT	0	158.25	158.25
202100281	MELGREN, SHAWN WAYNE 10 E 530 9900 53 9739 0000 0000 0000 0	08/31/2021	TOOL ALLOWANCE	2020-2021 TOOL ALLOWANCE STIPEND General Fund/EXDENDITURES/PUPIL TRANSPORTATION	0	2,500.00	2,500.00
202100282	RUDEEN, ANNE 10 E 530 0100 27 5610 1130 0000 0000 0	08/31/2021	CLASSROOM SUPPLIES	General Fund/EXDENDITURES/BASIC EDUCATION	0	46.63	90.07
			SCIENCE SUPPLIES	General Fund/EXDENDITURES/CURRICULUM BUDGET	0	43.44	43.44
202100283	RUDEEN, LEE	08/31/2021	GRADUATION ITEMS	A/V PROFESSIONAL	0	1,084.69	1,430.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MIXER AND CABLE FOR GRADUATION			
10 E 530 0100 27 5610 4260 1026 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		7.49	
10 E 530 0100 32 9734 4260 1026 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,077.20	
				MISC CLASS SUPPLIES	0	196.45	
10 E 530 0100 27 5610 4260 5160 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		196.45	
				SUMMER CONF. FEE SUMMER 2021 CONFERENCE FEE	0	149.00	
10 E 530 0100 31 7330 4260 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		149.00	
202100284 SYRIE, SUSAN E		08/31/2021	SUPPLIES & MILEAGE	SUPPLIES AND MILEAGE	0	249.90	249.90
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		216.30	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		33.60	
						9 ACH	Check(s) For a Total of 5,112.20

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	9	ACH	Checks For a Total of	5,112.20
	0	Computer	Checks For a Total of	0.00
Total For	9	Manual, Wire Tran,	ACH & Computer Checks	5,112.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,112.20

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	5,112.20	5,112.20

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 August 23, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$469,276.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:  
Warrant Numbers 127751 through 127832, totaling \$469,276.45

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
127751	ALD TELECOM	08/31/2021	212120962		0	110.65	110.65
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			110.65	
127752	AMAZON.COM CORPORATE CREDIT	08/31/2021	434345695556	Mauia Music Supplies 2	1202000040	22.67	510.59
10 E 530 0100 27 5610 1120 5010 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			22.67	
			446993575546	Mauia Music Supplies 2	1202000040	66.91	
10 E 530 0100 27 5610 1120 5010 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			66.91	
			466543773896	Kelli Neil - Sped Supplies	1202000038	221.67	
10 E 530 0100 27 5610 1120 1040 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			221.67	
			467853649376	Mauia Music Supplies 2	1202000040	10.23	
10 E 530 0100 27 5610 1120 5010 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			10.23	
			533995858389	Kelli Neil - Sped Supplies	1202000038	40.28	
10 E 530 0100 27 5610 1120 1040 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			40.28	
			597855576797	Kelli Neil - Sped Supplies	1202000038	14.66	
10 E 530 0100 27 5610 1120 1040 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			14.66	
			679568538566	Kelli Neil - Sped Supplies	1202000038	75.59	
10 E 530 0100 27 5610 1120 1040 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			75.59	
			879638355738	5th Grade Supplies - Koepl	1202000041	34.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Using Building Funds			
10 E 530 0100 27 5610 1120 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		34.45	
			935695795399	5th Grade Supplies - Koepl Using Building Funds	1202000041	17.27	
10 E 530 0100 27 5610 1120 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		17.27	
			944878653847	Kelli Neil - Sped Supplies	1202000038	28.72	
10 E 530 0100 27 5610 1120 1040 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		28.72	
			997695388643	Kelli Neil - Sped Supplies	1202000038	15.55	
10 E 530 0100 27 5610 1120 1040 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		15.55	
				UNAPPLIED CASH CREDIT ON ACCOUNT	0	-37.41	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		-37.41	
127753 AMERICAN TIME		08/31/2021	847449	American Time-wire guards	4102000196	253.36	253.36
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		253.36	
127754 APTEGY		08/31/2021	INV-05765	WEBSITE RENEWAL SERVICES	0	8,043.00	8,043.00
10 E 530 9700 15 7540 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		8,043.00	
127755 ASSN OF WA SCHOOL PRINCIPALS		08/31/2021	9542	AWSL Workshop J Fox	1402000079	175.00	175.00
10 E 530 0100 23 7330 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		175.00	
127756 ATOMIC BOWL		08/31/2021	6396	BCE Summer School Fun Friday	2202000063	555.48	555.48
10 E 530 1200 27 7580 1130 1007 0000 0				General Fund/EXDENDITURES/Fed Stim - School Improve		555.48	
127757 AVISTA UTILITIES		08/31/2021	1988230000	NATURAL GAS	0	10.07	480.53
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		10.07	
			2087020000	NATURAL GAS	0	10.85	
10 E 530 9700 65 7621 0790 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		10.85	
			3160910000	NATURAL GAS	0	33.98	
10 E 530 9700 65 7621 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		33.98	
			3702430000	NATURAL GAS	0	10.07	
10 E 530 9700 65 7621 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		10.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3721400000	NATURAL GAS	0	51.09	
10 E 530 9700 65 7621 0040 0000 0000 0	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT					51.09	
			5143340000	NATURAL GAS	0	44.37	
10 E 530 9700 65 7621 0000 0000 0000 0	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT					44.37	
			5721400000	NATURAL GAS	0	17.92	
10 E 530 9700 65 7621 0000 0000 0000 0	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT					17.92	
			6621400000	NATURAL GAS	0	120.97	
10 E 530 9700 65 7621 0000 0000 0000 0	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT					120.97	
			6774570000	NATURAL GAS	0	10.85	
10 E 530 9700 65 7621 4260 0000 0000 0	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT					10.85	
			7525510000	NATURAL GAS	0	128.31	
10 E 530 9700 65 7621 1110 0000 0000 0	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT					128.31	
			7721400000	NATURAL GAS	0	21.03	
10 E 530 9700 65 7621 0000 0000 0000 0	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT					21.03	
			7921400000	NATURAL GAS	0	10.95	
10 E 530 9700 65 7621 0000 0000 0000 0	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT					10.95	
			9440710000	NATURAL GAS	0	10.07	
10 E 530 9700 65 7621 0000 0000 0000 0	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT					10.07	
127758 B & B EXPRESS PRINTING		08/31/2021	124555	FOOD SERVICE APPLICATIONS - 1200	0	1,202.23	2,139.88
10 E 530 9800 41 7550 0000 0000 0000 0	General Fund/EXDENDITURES/FOOD SERVICES					1,202.23	
			124726	DISTRICT NEWSLETTER - QTY 2800	0	937.65	
10 E 530 9700 15 7350 0000 0000 0000 0	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT					937.65	
127759 B & H PHOTO-VIDEO		08/31/2021	190477843	Business supplies per C. Chase	1502000214	46.78	46.78
10 E 530 3161 27 5610 4260 0000 0000 0	General Fund/EXDENDITURES/VOCATIONAL BUSINESS & OCC					46.78	
127760 BASIN CITY AUTO PARTS - BUS		08/31/2021	271670		0	43.18	43.18
10 E 530 9700 75 5610 0000 0000 0000 0	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT					43.18	
127761 BASIN CITY WATER-SEWER DIST		08/31/2021	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	
127762 BENTON-FRANKLIN JUVENILE JUSTI		08/31/2021	6388	JUNE 1, 2021 - JULY 31, 2021 TRUANCY SERVICES	0	183.75	183.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5806 27 7350 0000 0000 0000 0				General Fund/EXDENDITURES/TRUANCY		183.75	
127763	BIG BEND ELEC COOP INC	08/31/2021	1100186000	UTILITIES	0	30.25	3,600.18
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		30.25	
			1702060000	UTILITIES	0	1,036.89	
10 E 530 9700 65 7622 1120 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,036.89	
			722341000	UTILITIES	0	2,533.04	
10 E 530 9700 65 7622 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,533.04	
127764	BRYSON SALES & SERVICE OF WA	08/31/2021	100-284181	Bus Parts, 20-21	4202000011	85.78	131.96
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		85.78	
			400-3993	Bus Parts, 20-21	4202000011	46.18	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		46.18	
127765	BSN SPORTS LLC	08/31/2021	913050310	Track Equipment	1502000105	302.42	302.42
10 E 530 0100 28 9739 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		302.42	
127766	CALLO'S AUTO UPHOLSTERY FURNIT	08/31/2021	BOTTOM SEAT	motor pool seat repair.	4202000053	380.10	1,259.76
10 E 530 9700 75 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		380.10	
			C6 TRUCK	Motorpool seat repair.	4202000039	879.66	
10 E 530 9700 75 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		879.66	
127767	CI INFORMATION MANAGEMENT	08/31/2021	119970	CHS - DEPT. 001	0	57.37	114.74
10 E 530 0100 23 7420 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		57.37	
			119971	SPECIAL ED SERVICES - DEPT 002	0	57.37	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		57.37	
127768	CITY OF CONNELL	08/31/2021	1457	UTILITIES	0	1,659.91	6,979.42
10 E 530 9700 65 7410 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,659.91	
			1458	UTILITIES	0	20.08	
10 E 530 9700 65 7410 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		20.08	
			1460	UTILITIES	0	1,773.25	
10 E 530 9700 65 7410 3980 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,773.25	
			1477	UTILITIES	0	21.16	
10 E 530 9700 65 7410 0030 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		21.16	
			1810	UTILITIES	0	27.65	
10 E 530 9700 65 7410 0030 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		27.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1822	UTILITIES	0	771.27	
10 E 530 9700 65 7410 0030 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			771.27	
			3211	UTILITIES	0	1,420.66	
10 E 530 9700 65 7410 1110 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,420.66	
			3457	UTILITIES	0	69.52	
10 E 530 9700 65 7410 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			69.52	
			995	UTILITIES	0	287.51	
10 E 530 9700 65 7410 5270 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			287.51	
			996	UTILITIES	0	88.41	
10 E 530 9700 65 7410 0990 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			88.41	
			POOL RENTAL	SUMMER SCHOOL	0	840.00	
				POOL RENTAL			
10 E 530 1200 27 7580 1110 1007 0000 0			General Fund/EXDENDITURES/Fed Stim - School Improve			390.00	
10 E 530 1200 27 7580 1120 1007 0000 0			General Fund/EXDENDITURES/Fed Stim - School Improve			390.00	
10 E 530 1200 27 7580 4260 1007 0000 0			General Fund/EXDENDITURES/Fed Stim - School Improve			30.00	
10 E 530 1200 27 7580 3980 1007 0000 0			General Fund/EXDENDITURES/Fed Stim - School Improve			30.00	
127769	COMPASSIONATE COUNSELING OF TR	08/31/2021	613	AUGUST 2021	0	175.00	175.00
10 E 530 9700 11 7350 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			175.00	
127770	CONNELL AUTO PARTS - BUS	08/31/2021	903151	Parts, 20-21	4202000005	619.76	120.97
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			619.76	
			903193	Bus Parts, 20-21	4202000005	-498.79	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			-498.79	
127771	CONNELL AUTO PARTS	08/31/2021	902932	Connell Auto	4102000002	11.48	770.28
				Parts open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			11.48	
			903131	Connell Auto	4102000002	50.49	
				Parts open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			50.49	
			903152	Grounds yearly	4102000108	708.31	
				filter order			
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			708.31	
127772	CONNELL GRANGE SUPPLY	08/31/2021	25642	Connell Grange	4102000001	40.41	484.61
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			40.41	
			26064	Connell Grange	4102000001	21.22	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			21.22	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			26228	Connell Grange open PO	4102000001	11.05	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		11.05	
			40534	Connell Grange open PO	4102000001	21.62	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		21.62	
			40869	Connell Grange open PO	4102000001	6.90	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		6.90	
			41056	Connell Grange open PO	4102000001	17.23	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		17.23	
			41138	Connell Grange open PO	4102000001	28.94	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		28.94	
			41236		0	201.21	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		201.21	
			41305	Connell Grange open PO	4102000001	34.47	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		34.47	
			41385	Connell Grange open PO	4102000001	86.39	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		86.39	
			41904	Connell Grange open PO	4102000001	15.17	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		15.17	
127773 CONNELL GRANGE SUPPLY - BUS		08/31/2021	25247	misc Bus, 20-21`	4202000008	7.20	86.90
10 E 530 9900 53 5610 0000 9904 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		7.20	
			41922	misc Bus, 20-21`	4202000008	79.70	
10 E 530 9900 53 5610 0000 9904 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		79.70	
127774 CONNELL OIL, INC		08/31/2021	363812	Bus fluids.	4202000067	1,163.69	3,663.82
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		1,163.69	
			364664-IN		0	1,515.96	
10 E 530 9700 62 5626 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,515.96	
			CL11693		0	29.33	
10 E 530 5320 24 5626 0000 0000 0000 0				General Fund/EXDENDITURES/MIGRANT, FEDERAL		29.33	

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			CL14135		0	954.84	
10 E 530 9700 62 5626 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			485.73	
10 E 530 9700 63 5626 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			101.59	
10 E 530 9700 64 5626 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			263.30	
10 E 530 3160 27 5626 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE			104.22	
127775 CONSOLIDATED ELECTRICAL DIST		08/31/2021	3627-1005760 CM		0	-12.98	43.65
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			-12.98	
			3627-1013445		0	56.63	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			56.63	
127776 DELL MARKETING		08/31/2021	10506057890	Dell Technology Electronic Supplies J Fox	1402000082	252.90	252.90
10 E 530 0100 32 5650 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			252.90	
127777 EDNETICS, INC		08/31/2021	107028		0	126.23	126.23
10 E 530 0175 32 7432 0000 0012 0000 1			General Fund/EXDENDITURES/LEVY BUDGET			126.23	
127778 ESD 112		08/31/2021	1000154909	Driver Trainer Registration	4202000089	80.00	80.00
10 E 530 9900 52 7330 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			80.00	
127779 ESD 123		08/31/2021	2100887	INCLUSIVE TEACHING PRACTICES SERVICES BY PETRA NELSON FOR JUNE 2021	0	1,200.00	17,830.00
10 E 530 2100 26 7591 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			1,200.00	
			2100919	SPECIAL SERVICES FOR MAY 2021	0	8,150.00	
10 E 530 2100 26 7591 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			8,150.00	
			2100929	SPECIAL SERVICES FOR JUNE 2021	0	8,150.00	
10 E 530 2100 26 7591 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			8,150.00	
			2100946	Drug & Alcohol Testing	4202000071	330.00	
10 E 530 9900 52 7350 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			330.00	
127780 FAIRCHILD CINEMAS		08/31/2021	073021BC	BCE Fun Friday - ESSER	2202000062	1,400.00	1,400.00
10 E 530 1200 27 7580 1130 1007 0000 0			General Fund/EXDENDITURES/Fed Stim - School Improve			1,400.00	
127781 FARM & HOME HARDWARE		08/31/2021	126265	Farm & Home Hardware open PO	4102000004	15.10	85.15

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10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		15.10	
			126397	Farm & Home Hardware open PO	4102000004	41.99	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		41.99	
			126429	Farm & Home Hardware open PO	4102000004	28.06	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		28.06	
127782	FIRE CONTROL SPRINKLER SYSTEMS	08/31/2021	21-062821	District wide annual fire testing and inspections-fire sprinkler systems, fire pumps, and backflow.	4102000104	3,078.19	3,078.19
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3,078.19	
127783	FP FRANCO TYP-POSTALIA, INC	08/31/2021	RI104958604		0	146.07	146.07
10 E 530 9700 12 7442 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		146.07	
127784	FRANKLIN COUNTY GRAPHIC	08/31/2021	1406	Legal Advertisement for 2021-22 Budget Adoption Meeting on 7/26/21	1002000015	190.66	739.42
10 E 530 9700 13 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		190.66	
			1406A	Milk Products Legal Advertisement for the 2021-22 School Year. Advertise the weeks of 7/21/21 & 7/28/21. See attached advertisement	1002000018	158.12	
10 E 530 9800 41 7530 0000 0000 0000 0				General Fund/EXDENDITURES/FOOD SERVICES		158.12	
			1406B	Legal Ad - Bid for First Aid/CPR Instructor for the 2021-22 School Year. Advertise the weeks of 7/21/21 & 7/28/21. See	1002000017	232.52	

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				attached Advertisement			
10 E 530 8900 91 7530 0000 0000 0000 0				General Fund/EXDENDITURES/OTHER COMMUNITY SERVICES		232.52	
			1406C	Legal Ad - Fuel & Oil Products Bid Request for the 2021-22 School Year	1002000016	158.12	
10 E 530 9900 51 7530 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		158.12	
127785 GIESBRECHT & SONS		08/31/2021	134082	bench casters.	4202000103	256.23	256.23
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		256.23	
127786 GREAT FLOORS		08/31/2021	JB21-053605	BCE Bus Garage project-flooring	4102000160	1,774.26	1,774.26
10 E 530 9700 64 5610 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,774.26	
127787 HARRELL, JACK		08/31/2021	223706	CHS SUMMER REPAIRS	0	1,700.00	1,700.00
10 E 530 0176 27 7350 4260 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		1,700.00	
127788 HEALTH CARE AUTHORITY		08/31/2021	HCASBH0060		0	4,765.72	4,765.72
10 E 530 0121 26 7340 0000 0000 0000 0				General Fund/EXDENDITURES/SPED LOCAL MATCH MEDICAID		4,765.72	
127789 INTRADO SCHOOLMESSENGER		08/31/2021	133310	SCHOOL MESSENGER RENEWAL	0	3,615.92	3,615.92
10 E 530 9700 67 7350 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3,615.92	
127790 IRRIGATION SPECIALISTS		08/31/2021	1359425-01		0	73.13	73.13
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		73.13	
127791 JOHNSON CONTROLS FIRE PROTECTI		08/31/2021	22394323	District wide annual hood inspections.	4102000114	114.00	456.00
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		114.00	
			22394324	District wide annual hood inspections.	4102000114	228.00	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		228.00	
			22394327	District wide annual hood inspections.	4102000114	114.00	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		114.00	
127792 JOHNSON'S GLASS & DOORS, LLC		08/31/2021	11962		0	350.57	350.57
10 E 530 9700 75 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		350.57	

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127793	JOSTEN'S	08/31/2021	26774796		0	12.06	12.06
10 E 530 0100 27 5610 4260 1026 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			12.06	
127794	KENNEWICK INDUST & ELEC SUPP	08/31/2021	1158644-01	KIE supply, grounds irrigation parts	4102000161	179.19	179.19
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			179.19	
127795	KING COUNTY DIRECTORS ASSN	08/31/2021	300563862	KCDA Coop Contract-Beynon-CH S tennis courts repair and resurface	4102000151	68,217.13	77,531.87
10 E 530 9700 64 9739 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			68,217.13	
			300564026	Supplies for Backpacks for Migrant Students K-6	2202000049	458.48	
10 E 530 5320 27 5610 0000 0000 0000 0			General Fund/EXDENDITURES/MIGRANT, FEDERAL			458.48	
			300564854	KCDA Coop contract-Beresford Company-BCE carpet in classrooms	4102000149	8,856.26	
10 E 530 9700 64 9733 1130 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			8,856.26	
127796	L & S ENGINEERING ASSOCIATES,	08/31/2021	2100	COVID-19 L&S Engineering-HVAC survey and EUI for clean building act	4102000141	2,937.50	2,937.50
10 E 530 1200 64 7340 0000 0000 0000 0			General Fund/EXDENDITURES/Fed Stim - School Improve			2,937.50	
127797	LANDSCAPE STRUCTURES INC	08/31/2021	INV-101503	Landscape Structures-mesa preschool playground structures	4102000173	31,929.28	31,929.28
10 E 530 9700 64 9739 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			31,929.28	
127798	LEADER SERVICES	08/31/2021	WA11758		0	583.80	585.20
10 E 530 2100 26 7350 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			583.80	
			WA11794		0	1.40	
10 E 530 2100 26 7350 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			1.40	
127799	LOWE'S HOME IMPROVEMENT	08/31/2021	901472		0	416.19	573.33
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			416.19	

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			907806-HGPHYM		0	157.14	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			157.14	
127800	MACDONALD-MILLER FACILITY SOLU	08/31/2021	JC69409	MacMiller-Admin HVAC air purification measure-1	4102000127	3,972.02	35,767.67
10 E 530 9709 64 7431 0000 0000 0000 0			General Fund/EXDENDITURES/COVID-19 FEMA			3,972.02	
			JC69412	FEMA-hvac air purification, gps units	4102000144	31,795.65	
10 E 530 9709 64 7431 0000 0000 0000 0			General Fund/EXDENDITURES/COVID-19 FEMA			31,795.65	
127801	MAGIC-WRIGHTER, INC	08/31/2021	1105982		0	275.00	275.00
10 E 530 9700 13 7350 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			137.50	
10 E 530 9800 41 7350 0000 0000 0000 0			General Fund/EXDENDITURES/FOOD SERVICES			137.50	
127802	MILNE POWER TOOL REPAIR	08/31/2021	181238	Open PO for shop supplies per H. Shattuck	1502000120	1,203.62	1,203.62
10 E 530 3160 27 7431 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE			1,203.62	
127803	MOON SECURITY SERVICES	08/31/2021	1095562		0	399.58	399.58
10 E 530 9700 67 7350 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			82.97	
10 E 530 9700 67 7350 0990 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			42.02	
10 E 530 9700 67 7350 1120 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			91.53	
10 E 530 9700 67 7350 1130 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			91.53	
10 E 530 9700 67 7350 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			91.53	
127804	MPS - MACMILLAN HOLDINGS LLC	08/31/2021	6227239X	Ways of the World for CHS	2402000069	8,660.41	10,608.01
10 E 530 0175 33 5640 4260 0010 0000 1			General Fund/EXDENDITURES/LEVY BUDGET			8,660.41	
			62946242	Ways of the World for CHS	2402000069	1,947.60	
10 E 530 0175 33 5640 4260 0010 0000 1			General Fund/EXDENDITURES/LEVY BUDGET			1,947.60	
127805	NORTHWEST INSTALLATION ENTERPR	08/31/2021	9770	Maintenance on interkal bleachers in CHS gym	4102000188	9,688.28	9,688.28
10 E 530 9700 64 7431 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			9,688.28	
127806	NUTRIEN AG SOLUTIONS - CROP PR	08/31/2021	46346020	Nutrien-fertilizer	4102000192	1,475.85	1,475.85
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,475.85	
127807	OTIS ELEVATOR COMPANY	08/31/2021	100400417016	CONNELL ELEMENTARY SERVICE CONTRACT	0	1,739.08	1,739.08

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				FOR 7/1/21 - 6/30/22 CUSTOMER #684221			
10 E 530 9700 65 7410 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,739.08	
127808	OXARC INC	08/31/2021	31307779	CHS AG Plasma table & license per C. Dansie	1502000199	36,966.12	42,186.39
10 E 530 3160 27 9731 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		36,966.12	
			31320907	Ag shop supplies per C. Dansie/H. Shattuck	1502000204	5,207.66	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		5,207.66	
			60978119		0	12.61	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		12.61	
127809	PASCO AUTO PARTS	08/31/2021	693511	Motorpool parts	4202000015	7.37	138.34
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		7.37	
			697914	Bus and auto Parts.	4202000072	130.97	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		130.97	
127810	PLAYCREATION INC	08/31/2021	2105-10850	Play Creation-Mesa preschool playground equipment	4102000172	23,203.81	23,203.81
10 E 530 9700 64 9739 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		23,203.81	
127811	PORTER FOSTER RORICK LLP	08/31/2021	113277	SERVICES	0	13,955.00	23,955.00
10 E 530 9700 11 7341 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		13,955.00	
			113446	SEMI-ANNUAL RETAINER SERVICES	0	10,000.00	
10 E 530 9700 11 7341 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		10,000.00	
127812	QUILL CORPORATION	08/31/2021	17658639	Office Supplies	2102000126	22.70	771.72
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		22.70	
			17677056	Office Supplies	2102000126	259.59	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		259.59	
			17712615	Office Supplies	2102000126	15.78	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		15.78	
			17713609	Office Supplies	2102000126	40.00	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		40.00	

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			18019671	Zip lock bags 1 gallon	4302000029	24.19	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		12.10	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		12.09	
			18020207	STORAGE BOXES, COPY PAPER AND MISC SUPPLIES	4302000030	409.46	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		163.79	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		245.67	
127813	RELL'S FIRE PROTECTION	08/31/2021	67497	Rell's district wide testing and inspection of fire alarm systems.	4102000120	2,200.00	3,626.16
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,200.00	
			67504		0	1,426.16	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,426.16	
127814	ROLLARENA SKATING CENTER	08/31/2021	SKATING PARTY	BCE Fun Friday - ESSE	2202000061	571.00	571.00
10 E 530 1200 27 7580 1130 1007 0000 0				General Fund/EXDENDITURES/Fed Stim - School Improve		571.00	
127815	TERRY'S DAIRY, INC	08/31/2021	516047A		0	216.38	1,594.50
10 E 530 9825 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE		216.38	
			516065A		0	267.83	
10 E 530 9825 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE		267.83	
			517027		0	223.88	
10 E 530 9825 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE		223.88	
			517151		0	133.22	
10 E 530 9825 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE		133.22	
			517192		0	234.36	
10 E 530 9825 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE		234.36	
			517791		0	217.36	
10 E 530 9825 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE		217.36	
			518051		0	82.81	
10 E 530 9825 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE		82.81	
			518211		0	218.66	
10 E 530 9825 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE		218.66	
127816	THE SPEECH GUY, WASHINGTON	08/31/2021	1072		0	5,550.00	11,100.00



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10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		5,550.00	
			1077		0	5,550.00	
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		5,550.00	
127817	TRAILER BOSS - FINE FAMILY LLC	08/31/2021	TRAILER	Trailer for Ag per C. Dansie	1502000224	15,899.67	15,899.67
10 E 530 3160 27 9739 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		15,899.67	
127818	TRANE U.S. INC	08/31/2021	311848470	COVID-ESSER II FUNDS-Trane Spokane-HVAC units for CHS gym and preforming arts building	4102000171	704.20	5,510.42
10 E 530 1200 64 7431 4260 0000 0000 0				General Fund/EXDENDITURES/Fed Stim - School Improve		704.20	
			311857841	COVID-ESSER II FUNDS-Trane Spokane-HVAC units for CHS gym and preforming arts building	4102000171	3,020.92	
10 E 530 1200 64 7431 4260 0000 0000 0				General Fund/EXDENDITURES/Fed Stim - School Improve		3,020.92	
			311886599	COVID-Esser II Funds-(1200-64-743 1) Trane-field installed BCI ,communication cards	4102000187	1,785.30	
10 E 530 1200 64 7431 4260 0000 0000 0				General Fund/EXDENDITURES/Fed Stim - School Improve		1,785.30	
127819	TRI-CITY HERALD	08/31/2021	ACCT#TRI-76811708	CONNELL HIGH SCHOOL LIBRARY - 52 WEEKS - 8/2/21 THROUGH 8/1/22	0	416.00	416.00
10 E 530 0100 22 5640 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		416.00	
127820	TYLER TECHNOLOGIES, INC	08/31/2021	045-346834	Tyler Drive Tablets, Implementation, and Training	4202000079	700.00	65,119.00
10 E 530 9900 52 9739 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		700.00	
			045-349152	Traversa Bus Routing and Reporting Software	4202000078	350.00	
10 E 530 9900 51 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		350.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			045-349335	Tyler Drive Tablets, Implementation, and Training	4202000079	53,730.00	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-4,405.86	
10 E 530 9900 52 9739 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		58,135.86	
			045-349336	Tyler Drive Tablets, Implementation, and Training	4202000079	10,339.00	
10 E 530 9900 52 9739 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		10,339.00	
127821	US CELLULAR	08/31/2021	449409737	ACCOUNT #853229562 - TRANSPORTATION WALL CHARGERS FOR PROGRAM WERE BILLED TO THIS ACCOUNT	0	1,623.02	2,629.65
10 E 530 5320 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/MIGRANT, FEDERAL		202.70	
10 E 530 6500 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/TRANS BILINGUAL, STATE		405.40	
10 E 530 9900 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		1,014.92	
			449575825	ACCOUNT #853231198 - MAINT	0	458.00	
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		458.00	
			451402280	ACCOUNT #852904809 - MAIN ACCOUNT	0	548.63	
10 E 530 9700 12 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		54.60	
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		52.16	
10 E 530 9700 65 7530 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		13.24	
10 E 530 9700 65 7530 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		52.96	
10 E 530 0175 26 7530 0000 0015 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		26.69	
10 E 530 5320 24 7530 0000 0000 0000 0				General Fund/EXDENDITURES/MIGRANT, FEDERAL		39.93	
10 E 530 5320 27 7530 4260 0000 0000 0				General Fund/EXDENDITURES/MIGRANT, FEDERAL		267.40	
10 E 530 9775 72 7530 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY TECHNOLOGY		41.65	
127822	US FOODS - SPOKANE	08/31/2021	173763 CM		0	-165.12	1,007.31
10 E 530 9825 42 5630 0000 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE		-165.12	
			186888		0	211.13	
10 E 530 9825 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE		211.13	
			186891	ESSER - WATER	0	42.70	
10 E 530 1200 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/Fed Stim - School Improve		42.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			186894		0	260.49	
10 E 530 9825 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE			260.49	
			186896	ESSER FUNDS - WATER	0	21.35	
10 E 530 1200 27 5610 4260 1007 0000 0			General Fund/EXDENDITURES/Fed Stim - School Improve			21.35	
			186906		0	268.32	
10 E 530 9825 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE			268.32	
			186909	ESSER - WATER	0	42.70	
10 E 530 1200 27 5610 1130 0000 0000 0			General Fund/EXDENDITURES/Fed Stim - School Improve			42.70	
			207005	PART ESSER - WATER	0	325.74	
10 E 530 1200 27 5610 4260 1007 0000 0			General Fund/EXDENDITURES/Fed Stim - School Improve			21.35	
10 E 530 9825 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE			304.39	
127823	US POSTAL SERVICE - CMRS-FP	08/31/2021	POSTAGE	MONTHLY POSTAGE	0	700.00	700.00
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			700.00	
127824	VNN, INC	08/31/2021	2015-68418	VNN Athletics Website	1502000228	500.00	500.00
10 E 530 0100 28 7810 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			500.00	
127825	WALLA WALLA COMMUNITY COLLEGE	08/31/2021	JULY 2021 OPEN DOORS		0	2,966.77	2,966.77
10 E 530 0300 27 7569 0000 0000 0000 0			General Fund/EXDENDITURES/DROP OUT REENGAGEMENT PROGRAM			2,966.77	
127826	WALTER E NELSON CO.	08/31/2021	446989	Walter E. Nelson-floor finish	4102000152	4,786.99	4,786.99
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			4,786.99	
127827	WASA	08/31/2021	353070703	Conference Registration: Carrie	2102000118	179.00	1,844.61
10 E 530 2100 31 7580 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			179.00	
			ACCT# 159530	2021 -2022 MEMBERSHIP DUES FOR JIM JACOBS	0	1,665.61	
10 E 530 9700 12 7810 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,665.61	
127828	WASBO	08/31/2021	300005507	MEMBER DUES FOR TERRI WHITE FOR 7/1/21 - 6/30/22	0	175.00	175.00
10 E 530 9700 61 7580 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			175.00	
127829	WATER WALKERS INC DBA HEALTH-E	08/31/2021	5319	Software Program Access for Meal	3102000026	5,453.28	5,453.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 41 7350 0000 0000 0000 0				Planning, Ingredient & Product updating, and checking Cycle Menus		5,453.28	
			General Fund/EXDENDITURES/FOOD SERVICES				
127830	WCP SOLUTIONS	08/31/2021	12349621	WCP-foam soap, floor stripper, diamond harbor finish	4102000174	948.37	3,610.10
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		948.37	
			12357682	WCP-foam soap, floor stripper, diamond harbor finish	4102000174	332.72	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		332.72	
			12359980	WCP-foam soap, floor stripper, diamond harbor finish	4102000174	2,329.01	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,329.01	
127831	WILBUR-ELLIS COMPANY LLC	08/31/2021	14526506	Wilbur Ellis-chemical order	4102000191	2,445.77	2,445.77
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,445.77	
127832	WOODPECKER TRUCK & EQUIPMENT	08/31/2021	0103P27644	Bus parts	4202000101	8.78	6,876.74
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		8.78	
			0103P27991	Bus parts	4202000101	180.24	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		180.24	
			0103P28238	Bus parts	4202000101	129.51	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		129.51	
			0103P28277	Bus parts	4202000101	-265.18	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		-265.18	
			0103P28316	Bus parts	4202000101	457.25	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		457.25	
			0103P28373	Bus parts	4202000101	31.46	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		31.46	
			0103P28693	Bus parts	4202000101	473.03	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		473.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5610 0000 0000 0000 0			0103P28694	Bus parts	4202000101	48.64	48.64
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				48.64
10 E 530 9900 53 5610 0000 0000 0000 0			0103P28733	Bus parts	4202000101	298.76	298.76
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				298.76
10 E 530 9900 53 5610 0000 0000 0000 0			0103P28767	Bus parts	4202000101	450.43	450.43
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				450.43
10 E 530 9900 53 5610 0000 0000 0000 0			0103P28769	Bus parts	4202000101	142.37	142.37
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				142.37
10 E 530 9900 53 5610 0000 0000 0000 0			0103P28821	Bus parts	4202000101	53.28	53.28
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				53.28
10 E 530 9900 53 5610 0000 0000 0000 0			0103P28896	Bus parts	4202000101	2,678.21	2,678.21
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				2,678.21
10 E 530 9900 53 5610 0000 0000 0000 0			0103P28897	Bus parts	4202000101	109.13	109.13
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				109.13
10 E 530 9900 53 5610 0000 0000 0000 0			0103P28971	Bus parts	4202000101	86.56	86.56
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				86.56
10 E 530 9900 53 5610 0000 0000 0000 0			0103P29246	Bus parts	4202000101	283.91	283.91
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				283.91
10 E 530 9900 53 5610 0000 0000 0000 0			0103P29279	Bus parts	4202000101	198.46	198.46
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				198.46
10 E 530 9900 53 5610 0000 0000 0000 0			0103P29280	Bus Parts, 20-21	4202000012	122.47	122.47
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				122.47
10 E 530 9900 53 5610 0000 0000 0000 0			0103P29354	Bus parts	4202000101	80.14	80.14
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				80.14
10 E 530 9900 53 5610 0000 0000 0000 0			0103P29355	Bus parts	4202000101	23.30	23.30
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				23.30
10 E 530 9900 53 5610 0000 0000 0000 0			0103P29360	Bus parts	4202000101	115.88	115.88
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				115.88
10 E 530 9900 53 5610 0000 0000 0000 0			0103P29562	Bus Parts, 20-21	4202000012	878.86	878.86
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				878.86
10 E 530 9900 53 5610 0000 0000 0000 0			0103P29569	Bus Parts, 20-21	4202000012	54.51	54.51
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				54.51
10 E 530 9900 53 5610 0000 0000 0000 0			0103P29571	Bus parts	4202000101	163.53	163.53
			General Fund/EXDENDITURES/PUPIL TRANSPORTATION				163.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0103P29628	Bus Parts, 20-21	4202000012	73.21	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			73.21	
				82 Computer	Check(s) For a Total of		469,276.45

	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
	82	Computer	Checks For a Total of	469,276.45
Total For	82	Manual, Wire Tran, ACH & Computer	Checks	469,276.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	469,276.45

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-4,405.86	0.00	473,682.31	469,276.45

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of August 23, 2021, the board, by a \_\_\_\_\_ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: COUNTY TREASURER - County Treasurer Warrants Check Number 127834 through 127858 and for payment those Direct Deposits included in the following list and further described as follows: COUNTY TREASURER - County Treasurer Warrants Direct Deposit Number 900048710 through 900049040 in the total amount of \$2,301,272.41.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

4pacpv04.p NORTH FRANKLIN SCHOOL DISTRICT 2:17 PM 08/20/21  
 05.21.06.00.00-010050 PAY SUMMARY FOR FY11 / PAYROLL - AFTER CALCS PAGE: 1  
 CHECK DATE: 08/31/2021 PERIOD ENDING DATE: 08/31/2021  
 BOARD CERTIFICATION REPORT P&S

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
BENE5	BENEFITS5	2	1.0000			
C423	NURSE	1	1.0000		5,157.26	
C553	ATHLETIC DIRECT	1	1.0000		9,367.59	176.00
CA13	ADMIN BASE 1	11	6.0000		57,953.87	1040.00
CAA5	ANNUAL ADVISOR	1	1.0000		383.15	
CAS3	ACCT SPECIALIST	1	1.0000		4,576.20	176.00
CAU5	AUD MGR	1	1.0000		205.40	
CB14	CUSTODIAN 1	21	17.0000		35,240.79	1440.00
CB24	CUSTODIAN 2	3	3.0000		1,693.57	
CB43	BUS ASSISTANT	3	2.0000		1,140.17	
CB53	BUS ASSIST 2	2	1.0000		1,132.10	
CCL5	CLBADV1	4	4.0000		717.46	
CCP5	CELL PHONE STIP	12	12.0000		960.00	
CCS5	CLASS ADVISOR	8	8.0000		534.40	
CCW5	CWU COLLEGE IN	1	1.0000		1,800.00	1440.00
CD14	DRIVER BASE 1	22	22.0000		12,138.79	
CD24	DRIVER BASE 2	14	14.0000		11,961.17	
CD34	DRIVER BASE 3	7	7.0000		8,367.63	
CD44	DRIVER BASE 4	1	1.0000		758.45	
CDD3	ADDDAYS1	14	12.0000		3,741.03	
CDD4	ADDDAYS1	4	2.0000		3,398.00	80.00
CDP3	DRPOTPREVSPEC	2	1.0000		1,139.33	
CE14	MAINTENANCE 1	5	5.0000		18,923.94	912.00
CEW5	EWU CC	4	4.0000		10,115.00	5760.00
CF14	FOOD SERVICE 1	11	11.0000		16,170.29	
CH13	ADM ASST 1	7	4.0000		14,029.47	330.00
CHV3	HOME VISITOR	1	1.0000		2,530.63	
CI14	LEAD MECHANIC	1	1.0000		4,730.33	180.00
CI24	MECHANIC	1	1.0000		3,793.35	170.00
CIS5	INTERNET STIPEN	1	1.0000		45.40	
CK45	ADV1	5	5.0000		248.84	
CKA5	ADV2	2	2.0000		368.30	
CL13	DEPT CLERK	6	6.0000		4,997.62	



NORTH FRANKLIN SCHOOL DISTRICT  
PAY SUMMARY FOR FY11 / PAYROLL - AFTER CALCS  
CHECK DATE: 08/31/2021 PERIOD ENDING DATE: 08/31/2021  
BOARD CERTIFICATION REPORT P&S

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
CLDT5	LEADERSHIP TEAM	11	11.0000		1,515.50	
CMA5	MASTERS STIPEND	1	1.0000		2,500.00	
CMC3	MATH TEAM COORD	1	1.0000		290.04	
CME5	MENTOR	7	7.0000		291.41	
CMT5	MATH TEAM ADV	2	2.0000		454.52	
CMV5	MOTORVEHICLE	1	1.0000		800.00	
CN25	NOON DUTY	4	4.0000		764.90	
CO13	OFFICE MANAGER	1	1.0000		3,920.40	
CP13	PARA ED 1	125	69.0000		104,244.10	
CP23	PARA ED 2	6	4.0000		4,306.51	
CP33	INT SPECIALIST	1	1.0000		3,877.20	
CPD5	PRINCIPAL DESIG	6	6.0000		357.30	
CR13	PRINCIPAL 1	7	6.0000		53,054.51	915.20
CS13	SECRETARY 1	14	12.0000		24,886.26	
CSCP5	SR CL PROJ ADV	1	1.0000		166.40	
CSI5	SITE TEAM	24	24.0000		1,377.83	
CSU3	SUPERINTENDENT	1	1.0000		13,284.59	176.00
CT13	TEACH BASE 1	169	135.0000		812,099.79	
CT14	TEACH BASE 1	4	2.0000		15,290.52	
CTE3	TECHNOLOGY	3	2.0000		7,838.28	176.00
CV13	SUPERVISOR	4	3.0000		18,733.40	504.00
CV14	SUPERVISOR	4	4.0000		23,305.50	516.00
CWL5	WEB/LINK CREW	6	6.0000		807.30	
LWOP3	Leave w/o Pay	1		-26.0000	-762.32	-26.00
LWOP4	Leave w/o Pay	3		-52.5200	-1,098.06	-52.50
PLBB	PL SALE	10	127.8000		3,559.84	
SLBB	Sick Sale	6	1196.7500		9,361.12	
T544	SUB PAY	9		807.6000	13,926.05	807.60
TD14	DRIVER BASE 1	11		636.5000	12,959.09	636.50
TDT4	DRIVER TRAINER	2		25.7000	580.79	25.70
TDTO4	DRIVER TNR OOD	1		30.1000	649.56	30.10
TEP23	CLASS EXTRA PAY	12		239.0500	4,617.80	239.10
TEP24	CLASS EXTRA PAY	1		58.2500	1,761.48	58.30
TEP3	CERT EXTRA PAY	1		16.0000	780.16	16.00
TSUM3	SUMMER SCHOOL	166		6774.7500	232,850.09	6774.90
TSUM4	SUMMER SCHOOL 4	14		616.0000	11,223.50	616.10
TTI4	TRIP	13		127.6000	2,582.14	127.60
VLBB	VACATION SALE	1	74.7000		1,479.06	
	REPORT TOTAL	834	1863.2500	9253.0300	1626,956.09	23244.60

NORTH FRANKLIN SCHOOL DISTRICT  
DEDUCTION SUMMARY FOR FY11 / PAYROLL - AFTER CALCS  
CHECK DATE: 08/31/2021 PERIOD ENDING DATE: 08/31/2021  
BOARD CERTIFICATION REPORT P&S

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	832	98,088.28
1FIT	Fed Inc Tax	FEDERAL TAX	823	137,441.12
1FIT%	FIT By Percent	FEDERAL TAX	1	96.55
1FIT+	FIT Add Amount	FEDERAL TAX	97	6,514.00
1Med	Medicare	MEDICARE	832	22,939.99
1PFML	WA Paid FML	PFML	832	4,121.11
1ReE0	SERS Plan 0	RETIREMENT	50	
1ReE2	SERS Plan 2	RETIREMENT	162	14,683.06
1ReE3	SERS Plan 3	RETIREMENT	196	15,612.30
1ReP1	PERS Plan 1	RETIREMENT	1	105.15
1ReT0	TRS Plan 0	RETIREMENT	20	
1ReT1	TRS Plan 1	RETIREMENT	5	1,802.55
1ReT2	TRS Plan 2	RETIREMENT	125	25,809.31
1ReT3	TRS Plan 3	RETIREMENT	241	59,785.12
1WC	Workers' Comp	WORKERS' COMP	714	1,012.27
A2112	PSE UNION DUES		184	2,970.15
A212	PSE ADJUSTMENT		2	-60.84
A3213	RELIASTAR(ING)	TSA-BEFORE TAX	2	200.00
A4213	LIFE INS OF SW	TSA-BEFORE TAX	1	1,750.00
A5177	AMER FID ROTH		2	125.00
A5208	NW LIFE ROTH		18	2,556.50
A5213	VALIC	TSA-BEFORE TAX	4	2,100.00
A6113	COPE-PSE		14	46.00
A8213	NEW YORK LIFE	TSA-BEFORE TAX	19	3,378.50
ACH#2	ACH#2		60	21,940.71
ACH#3	ACH#3		15	1,875.00
ACH#4	ACH#4		6	1,200.00
ACH#9	ACH#9		8	800.00
B4213	AMERICAN FIDELI	TSA-BEFORE TAX	10	750.00
DCS	CHILD SUPPORT		3	1,705.94
E0130	WEA/NEA DUES		153	10,282.96
G1175	AFTER TAX ACCID		13	256.80
G1176	AFTER TAX CANCE		11	296.00
G1178	AFTER TAX CRITI		5	37.80
G1179	AFTER TAX HOSP		30	613.14
G6177	AMERICAN FID	TSA-BEFORE TAX	3	425.00
G6189	DEPT OF RETIREM	TSA-BEFORE TAX	6	4,825.00
G6190	DEPT OF RETIREM	TSA-BEFORE TAX	5	1,483.52
GET	GUAR ED TUITION		1	65.00
HCFSA	MEDICAL FSA	OTH BEF TAX	22	2,040.20
HEHSA	HEALTH SAV	OTH BEF TAX	51	11,279.55
I1135	CHILD SUPPORT		1	200.00
KW1ER	Kai WA Core1EMP	OTH BEF TAX	7	64.00
KW1FR	Kai WA Core1FAM	OTH BEF TAX	1	48.00
KW1SR	Kai WA Core1E/S	OTH BEF TAX	2	32.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	9	222.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	17	256.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	23	806.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	4	126.00
KW3CR	Kai WA Core3E/C	OTH BEF TAX	2	318.00
KW3ER	Kai WA Core3EMP	OTH BEF TAX	15	1,026.00
KW3FR	Kai WA Core3FAM	OTH BEF TAX	15	2,209.00
KW3SR	Kai WA Core3E/S	OTH BEF TAX	4	364.00

NORTH FRANKLIN SCHOOL DISTRICT  
DEDUCTION SUMMARY FOR FY11 / PAYROLL - AFTER CALCS  
CHECK DATE: 08/31/2021 PERIOD ENDING DATE: 08/31/2021  
BOARD CERTIFICATION REPORT P&S

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
LTDBU	SUPP LTD		174	2,439.00
M2213	AMERICAN FUNDS	TSA-BEFORE TAX	10	1,200.00
M2214	EQUITABLE	TSA-BEFORE TAX	1	200.00
M3213	WADDELL & REED	TSA-BEFORE TAX	3	3,000.00
M4213	PLANMEMB SERVIC	TSA-BEFORE TAX	7	2,550.00
M6213	NAT LIFE GROUP	TSA-BEFORE TAX	11	1,370.00
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	4	266.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	1	152.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	15	417.00
PSER	Prem Std PPOEMP	OTH BEF TAX	11	168.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	3	168.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	1	56.00
R0177	DED-EVERGREEN		5	707.56
R0178	DED-DANHBRUNNER		1	785.00
VACR	UMP Achieve2E/C	OTH BEF TAX	11	1,548.00
VAER	UMP Achieve2EMP	OTH BEF TAX	36	2,623.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	13	2,671.00
VASR	UMP Achieve2E/S	OTH BEF TAX	12	1,814.00
VEBA	VEBA	OTH BEF TAX	6	9,361.12
VHSAC	UMP CDHP E/C	OTH BEF TAX	18	465.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	31	500.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	33	1,975.00
VHSAS	UMP CDHP E/S	OTH BEF TAX	9	525.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	17	630.00
VUER	UMP Achieve1EMP	OTH BEF TAX	43	1,107.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	18	1,164.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	12	487.00
Y0112	PSE OVE-PUB SCH		19	912.00
			6204	505,884.42

NORTH FRANKLIN SCHOOL DISTRICT  
BENEFIT SUMMARY FOR FY11 / PAYROLL - AFTER CALCS  
CHECK DATE: 08/31/2021 PERIOD ENDING DATE: 08/31/2021  
BOARD CERTIFICATION REPORT P&S

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	832	98,088.28
1Med	Medicare	MEDICARE	832	22,939.99
1PFML	WA Paid FML	PFML	832	2,386.72
1ReE0	SERS Plan 0	RETIREMENT	50	
1ReE2	SERS Plan 2	RETIREMENT	162	23,670.88
1ReE3	SERS Plan 3	RETIREMENT	196	32,282.78
1ReP1	PERS Plan 1	RETIREMENT	1	227.31
1ReT0	TRS Plan 0	RETIREMENT	20	
1ReT1	TRS Plan 1	RETIREMENT	5	4,728.74
1ReT2	TRS Plan 2	RETIREMENT	125	52,282.96
1ReT3	TRS Plan 3	RETIREMENT	241	120,841.36
1UC	Unemployment 00	UNEMPLOY COMP	832	
1WC	Workers' Comp	WORKERS' COMP	714	10,894.77
C2207	CMPABSC-ESD #12		458	1,972.53
SEBB	SEBB DIST CONT		461	304,000.00
			5761	674,316.32

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

## **PERSONNEL ACTION ITEMS**

**August 23, 2021**

- A. Recommendations to Hire
  - 1. Chasity Chanthavong, Custodian, District
  - 2. Eloisa Mata, Para Educator (Health Assistant), CHS
  - 3. Jeffry Stoker, Head Cross Country Coach, CHS
  - 4. Samuel Poppe, Science Teacher, CHS
  
- B. Rehires for 2020-21 School Year
  - 1. Classified Administrators (see attached)
  - 2. Certificated Teachers (see attached)
  - 3. Certificated Administrators (see attached)
  
- C. Superintendent Contract Renewal
  
- D. Resignations
  - 1. Melanie Rankin, Bus Driver, Transportation
  - 2. Orion Flores, Para Educator, CE
  - 3. Todd Webb, Custodian, ME
  
- E. Leave of Absence
  - 1. Dan Winder, Bus Driver, Transportation – personal leave of absence requested August 30, 2021 - January 1, 2022