



REGULAR BOARD MEETING

**Housel Middle School Library
2001 Highland Drive
Prosser, WA 99353
Covid - 19 measures in place.**

8/25/2021 06:30 PM

I. Call to Order

- a. Pledge of Allegiance
- b. Approval of Agenda
- c. Communications

II. Public Hearing on 2021 - 2022 Budget

[21 25 Four Year Budget Plan Summaries and Enrollment Projections.pdf \(p. 3\)](#)

III. Protocol for Addressing Board:

[Welcome to the Board Meeting.pdf \(p. 16\)](#)

IV. Hearing of Visitors:

V. Information Items:

[Conditional Certificate Notification 2020-21.pdf \(p. 17\)](#)

VI. Discussion Items:

[Adoption of Policy No 2195 Academic Acceleration First Reading.pdf \(p. 18\)](#)

VII. Reports:

- a. Assistant Superintendent's Report - Curriculum and Instruction

[Racial Literacy Course Overview.pdf \(p. 20\)](#)

- b. Assistant Superintendent's Report - Business and Operations
- c. Superintendent's Report
- d. Board Members' Reports
- e. Student Representatives' Reports

VIII. Consent Items:

- a. Certificated Personnel

[August 25 Cert Revised.pdf \(p. 27\)](#)

- b. Classified Personnel

[August 25 Class revised.pdf \(p. 28\)](#)

- c. Approval of Minutes

[08112021 Minutes.pdf \(p. 29\)](#)

[08192021 Special Meeting Minutes.pdf \(p. 33\)](#)

d. Contracts and Personal Service Agreements

[Approval of ESD123 MOA for Culturally & Linguistically Responsive System & Practice.pdf \(p. 34\)](#)

[Proposed Easement - Prosser School District 116.pdf \(p. 37\)](#)

[Laura S. Revised Proposal for PD support for Prosser School District.pdf \(p. 43\)](#)

[PEA Contract Approval.pdf \(p. 45\)](#)

e. Revision to Policy No. 2255: Alternative Learning Experience Programs

[Revision to Policy No 2255 Alternative Learning Experience Programs.pdf \(p. 52\)](#)

IX. Action Items:

a. Vouchers and Payroll

[Vouchers.pdf \(p. 56\)](#)

b. Resolution No. 04-21: 2021 - 2022 Budget Adoption

[Resolution 04 21 Budget 21 22.pdf \(p. 83\)](#)

c. Resolution No. 05 - 21: Cancellation of Municipal Warrants

[Resolution 05 21 Cancellation of Municipal Warrants.pdf \(p. 86\)](#)

X. Future Meetings:

- Regular Board Meeting, September 8, 2021, Housel Middle School Library, 7:00 p.m.
- Regular Board Meeting, September 22, 2021, Housel Middle School Library, 7:00 p.m.

XI. Adjournment:

2021-2025

Four-Year Budget Plan Summaries and Enrollment Projections



Prosser School District No.116

BUDGET AND EXCESS LEVY SUMMARY

	General Fund	Associated Student Body Fund	Debt Service Fund	Capital Projects Fund	Transportation Vehicle Fund
SECTION A: BUDGET SUMMARY					
Total Revenues and Other Financing Sources	40,559,740	749,026	4,518,527	16,767,795	202,200
Total Appropriation (Expenditures)	42,213,147	671,813	4,486,142	19,313,022	176,500
Other Financing Uses--Transfers Out (G.L. 536)	0	XXXXX	0	0	133,817
Other Financing Uses (G.L. 535)	0	XXXXX	0	0	0
Excess of Revenues/Other Financing Sources Over/(Under) Expenditures and Other Financing Uses	-1,653,406	77,213	32,385	-2,545,227	-108,117
Beginning Total Fund Balance	4,200,000	381,711	1,730,124	10,998,912	233,383
Ending Total Fund Balance	2,546,593	458,924	1,762,509	8,453,685	125,266

SECTION B: EXCESS LEVIES FOR 2022 COLLECTION

Excess levies approved by voters for 2022 collection	3,668,960	0	0	0	0
Rollback mandated by school district Board of Directors 1/	0	0	0	0	0
Net excess levy amount for 2022 collection after rollback	3,668,960	XXXXX	4,397,000	0	0

1/ Rollback of levies needs to be certified pursuant to RCW 84.52.020. Please do NOT include such resolution as part of this document.

Prosser School District No.116

F-195F

ENROLLMENT AND STAFF COUNTS

	2021-2022 Current	2022-2023 Forecast	2023-2024 Forecast	2024-2025 Forecast
A. FTE ENROLLMENT COUNTS (calculate to two decimal places)				
1. Kindergarten /2	164.00	165.00	165.00	165.00
2. Grade 1	160.00	161.00	161.00	161.00
3. Grade 2	160.00	158.00	161.00	161.00
4. Grade 3	146.00	156.00	155.00	158.00
5. Grade 4	157.00	147.00	160.00	160.00
6. Grade 5	187.00	161.00	148.00	163.00
7. Grade 6	188.00	185.00	161.00	149.00
8. Grade 7	188.00	185.00	183.00	159.00
9. Grade 8	209.00	188.00	185.00	183.00
10. Grade 9	218.00	219.00	196.00	192.00
11. Grade 10	203.00	213.00	210.00	188.00
12. Grade 11 (excluding Running Start)	178.00	174.00	183.00	181.00
13. Grade 12 (excluding Running Start)	198.00	199.00	194.00	204.00
14. SUBTOTAL	2,356.00	2,311.00	2,262.00	2,224.00
15. Running Start	53.00	53.00	53.00	53.00
16. Dropout Reengagement Enrollment	16.00	16.00	16.00	16.00
17. ALE Enrollment	5.00	5.00	5.00	5.00
18. TOTAL K-12	2,430.00	2,385.00	2,336.00	2,298.00
B. STAFF COUNTS (calculate to three decimal places)				
1. General Fund FTE Certificated Employees /4	183.296	183.296	183.296	183.296
2. General Fund FTE Classified Employees /4	134.363	134.363	134.363	134.363

**General Fund (#10)
2021-22 Budget
w/ Comparative Data**

	16-17 Actual	17-18 Actual	18-19 Actual	19-20 Actual	20-21 Budget
Beginning Fund Balance	\$3,183,457	\$3,819,081	\$3,908,629	\$3,755,902	\$3,503,645 (Actual 19-20)
Revenues					
Local Taxes	\$4,080,870	\$4,187,630	\$3,324,443	\$2,716,845	\$2,935,168
Local Nontax	442,135	386,387	412,436	314,286	283,261
State, General Purpose	20,364,874	21,246,351	23,086,187	23,902,267	23,396,517
State, Special Purpose	5,348,615	6,479,124	7,343,721	7,680,996	8,194,157
Federal, General Purpose	160,935	49,364	0	0	65,000
Federal, Special Purpose	2,892,418	2,894,032	2,938,419	3,304,867	3,347,369 *
Non High, Paterson	6,335	42,727	25,328	28,422	10,000
Other Agencies	1,979	138,865	23,044	745	31,160
Other Financing Sources	0	387,000	0	0	0
(bond for vehicle purchases)	\$33,298,161	\$35,811,480	\$37,153,578	\$37,948,428	\$38,262,632
Expenditures					
Regular Instruction	\$17,429,217	\$18,327,630	\$19,740,062	\$19,996,039	\$19,797,272
Federal Stimulus	0	0	0	0	0
Special Education	3,585,229	3,999,400	4,158,365	4,290,882	4,303,401
Vocational Ed	1,165,607	1,380,957	1,666,464	1,829,592	1,757,989
Compensatory Ed	2,880,407	3,618,927	3,924,407	3,991,389	4,962,059
Other Programs	85,198	253,762	165,642	123,935	470,918
Community Services	38,202	67,770	52,667	443,090	83,135
Support Services	7,478,677	8,073,486	7,598,698	7,525,758	8,233,833
Other Financing Uses	0	0	0	Rounding =	(25)
	\$32,662,537	\$35,721,932	\$37,306,305	\$38,200,685	\$39,608,582
Fund Balance Inc/(Decrease)	\$635,624	\$89,548	(\$152,727)	(\$252,257)	(\$1,345,950)
Ending Fund Balance	<u>\$3,819,081</u>	<u>\$3,908,629</u>	<u>\$3,755,902</u>	<u>\$3,503,645</u>	<u>\$2,157,695</u>
		10.07%		9.17%	10.60% (est FB/bgt exp)

**General Fund (#10)
2021-22 Budget Form F195F**

	21-22 Budget	22-23 Forecast	23-24 Forecast	24-25 Forecast
Beginning Fund Balance	\$4,200,000	\$2,546,593	\$639,259	(\$2,032,631)
Revenues				
Local Taxes	\$3,407,347	\$3,704,171	\$3,808,754	\$3,884,929
Local Nontax	\$324,546	317,046	312,046	307,046
State, General Purpose	\$22,876,329	23,040,736	22,800,561	22,792,684
State, Special Purpose	\$8,022,934	8,139,297	8,265,469	8,408,881
Federal, General Purpose	\$65,000	65,000	65,000	65,000
Federal, Special Purpose	\$5,732,406	8,919,547	3,658,582	3,682,834
Non High, Paterson	\$10,000	10,000	10,000	10,000
Other Agencies	\$121,178	121,178	121,178	121,178
	<u>\$40,559,740</u>	<u>\$44,316,975</u>	<u>\$39,041,590</u>	<u>\$39,272,552</u>
Expenditures				
Regular Instruction	\$19,614,691	\$19,928,526	\$20,267,311	\$20,652,390
Federal Stimulus	1,842,910	5,208,105	0	0
Special Education	4,822,816	4,899,981	4,983,281	5,077,963
Vocational Ed	2,003,465	2,035,520	2,070,124	2,109,457
Compensatory Ed	5,235,864	5,319,638	5,410,072	5,512,863
Other Programs	257,559	261,680	266,129	271,185
Community Services	0	0	0	0
Support Services	8,435,885	8,570,859	8,716,564	8,882,178
Other Financing Uses	0	0	0	0
	<u>\$42,213,190</u>	<u>\$46,224,309</u>	<u>\$41,713,480</u>	<u>\$42,506,036</u>
Rounding	(\$43)			
	<u>\$42,213,147</u>			
Fund Balance Inc/(Decrease)	(\$1,653,406)	(\$1,907,334)	(\$2,671,890)	(\$3,233,484)
Ending Fund Balance	\$2,546,593	\$639,259	(\$2,032,631)	(\$5,266,115)

Capital Projects Fund (#20)

2021-22 Budget

w/ Comparative Data

	16-17 Actual	17-18 Actual	18-19 Actual	19-20 Actual	20-21 YE Est.	21-22 Budget
Beginning Fund Balance	\$62	\$69,128,758	\$68,095,808	\$60,282,225	\$24,429,018	\$10,998,912
Revenues						
Investment Earnings	\$65,125	\$985,338	\$1,404,618	\$924,445	\$249,052	\$90,000
Rental Income - Migrant	\$4,800	\$4,400	\$4,800	\$4,800	\$4,800	\$4,800
Rental Income - Pasture	\$7,000	\$7,000	\$3,500	\$12,019	\$11,806	\$12,500
2017 Bond Sale	\$69,657,056	\$0	\$0	\$0	\$0	\$0
Local Deposit				\$21,960		
State Matching Funds				\$0	\$17,999,528	\$16,660,495
	<u>\$69,733,981</u>	<u>\$996,738</u>	<u>\$1,412,918</u>	<u>\$963,224</u>	<u>\$18,265,186</u>	<u>\$16,767,795</u>
Expenditures						
Sites	\$0	\$0	\$0	\$7,048	\$5,056	\$0
Buildings (Architect, PM, etc.)	\$248,129	\$2,017,713	\$9,225,926	\$36,809,383	\$29,831,822	\$18,662,022
Equipment	\$0	\$11,400	\$0	\$0	\$1,858,414	\$650,000
Energy	\$0	\$0	\$0	\$0	\$0	\$0
Bond Issuance Costs/Fees	\$357,156	\$575	\$575	\$0	\$0	\$1,000
	<u>\$605,285</u>	<u>\$2,029,688</u>	<u>\$9,226,501</u>	<u>\$36,816,431</u>	<u>\$31,695,292</u>	<u>\$19,313,022</u>
Ending Fund Balance	<u>\$69,128,758</u>	<u>\$68,095,808</u>	<u>\$60,282,225</u>	<u>\$24,429,018</u>	<u>\$10,998,912</u>	<u>\$8,453,685</u>

**Capital Projects Fund (#20)
2021-22 Budget Form F195F**

	21-22 Budget	22-23 Forecast	23-24 Forecast	24-25 Forecast
Beginning Fund Balance	\$10,998,912	\$8,453,685	\$2,324,117	\$1,100,417
Revenues				
Investment Earnings	\$90,000	\$25,000	\$10,000	\$10,000
Rental Income - Migrant	\$4,800	\$4,800	\$4,800	\$4,800
Rental Income - Pasture	\$12,500	\$12,500	\$12,500	\$12,500
State Match	\$16,660,495	\$1,429,132	\$0	\$0
	<u>\$16,767,795</u>	<u>\$1,471,432</u>	<u>\$27,300</u>	<u>\$27,300</u>
Expenditures				
Sites	\$0	\$0	\$0	\$0
Buildings (Architect, PM, etc.)	\$18,662,022	\$7,450,000	\$1,250,000	\$0
Equipment	\$650,000	\$150,000	\$0	\$0
Energy	\$0	\$0	\$0	\$0
Bond Issuance Costs	\$1,000	\$1,000	\$1,000	\$1,000
	<u>\$19,313,022</u>	<u>\$7,601,000</u>	<u>\$1,251,000</u>	<u>\$1,000</u>
Ending Fund Balance	<u>\$8,453,685</u>	<u>\$2,324,117</u>	<u>\$1,100,417</u>	<u>\$1,126,717</u>

Debt Service Fund (#30)

2021-22 Budget

w/ Comparative Data

	16-17 Actual	17-18 Actual	18-19 Actual	19-20 Actual	20-21 YE Est.	21-22 Budget
Beginning Fund Balance	\$922,813	\$930,211	\$761,547	\$1,656,080	\$1,639,298	\$1,730,124
Revenues						
Taxes	\$229	\$2,340,444	\$4,084,778	\$4,169,941	\$4,299,946	\$4,307,910
Investment Earnings	\$7,169	\$16,908	\$27,219	\$27,064	\$16,000	\$15,000
PILT Transfer In (Vehicles 2018 LGO Bond)	\$7,398	\$2,357,352	\$4,111,997	\$15,258	\$61,800	\$61,800
				\$4,212,263	\$4,377,746	\$4,384,710
Transfer in from TVF (2016 LGO Bond)	\$25,900	\$51,800	\$51,800	\$51,800	\$51,800	\$25,594
Transfer in from TVF (2018 LGO Bond)		\$57,900	\$57,900	\$57,900	\$57,900	\$57,900
Transfer from TVF (2019 LGO Bond)				\$50,323	\$50,323	\$50,323
Transfers						
Total Revenues	\$25,900	\$51,800	\$109,700	\$160,023	\$160,023	\$133,817
	\$33,298	\$2,409,152	\$4,221,697	\$4,372,286	\$4,537,769	\$4,518,527
Expenditures						
Interest & Princ on Bonds and Contracts	\$25,900	\$2,577,514	\$3,326,450	\$4,388,598	\$4,446,473	\$4,481,142
Bond Transfer Fees	\$0	\$302	\$714	\$470	\$470	\$5,000
	\$25,900	\$2,577,816	\$3,327,164	\$4,389,068	\$4,446,943	\$4,486,142
Ending Fund Balance	\$930,211	\$761,547	\$1,656,080	\$1,639,298	\$1,730,124	\$1,762,509
NonVoted Debt						
Bus Acquisitions (12/2016)	\$25,900	\$49,472	\$51,800	\$51,800	\$51,800	\$25,594
Bus Acquisitions (4/2018)			\$57,900	\$57,900	\$57,900	\$57,900
Vehicles/equipment (4/2018)			\$61,800	\$61,800	\$61,800	\$61,800
Bus Acquisitions (3/2019)				\$50,323	\$50,323	\$50,323
Total NonVoted Debt Payments	\$25,900	\$49,472	\$171,500	\$221,823	\$221,823	\$195,617
Bonds Outstanding						
2017 Issue	\$0	\$2,528,042	\$3,154,950	\$4,166,775	\$4,224,650	\$4,285,525
Total Bond Debt Payments	\$0	\$2,528,042	\$3,154,950	\$4,166,775	\$4,224,650	\$4,285,525
Total Debt Service (Int. & Principal)	\$25,900	\$2,577,514	\$3,326,450	\$4,388,598	\$4,446,473	\$4,481,142

**Debt Service Fund (#30)
2021-22 Budget Form F195F**

	21-22 Budget	22-23 Forecast	23-24 Forecast	24-25 Forecast
Beginning Fund Balance	\$1,730,124	\$1,762,509	\$1,809,919	\$1,861,749
Revenues				
Taxes	\$4,307,910	\$4,386,310	\$4,451,230	\$4,518,080
Investment Earnings	\$15,000	\$15,000	\$15,000	\$15,000
PILT Transfer In (Vehicles 2018 LGO Bond)	\$61,800	\$61,800	\$61,800	\$61,450
	\$4,384,710	\$4,463,110	\$4,528,030	\$4,594,530
Transfer in from TVF (2016 LGO Bond)	\$25,594	\$0	\$0	\$0
Transfer in from TVF (2018 LGO Bond)	\$57,900	\$57,838	\$0	\$0
Transfer from TVF (2019 LGO Bond)	\$50,323	\$50,323	\$49,449	\$0
	\$133,817	\$108,161	\$49,449	\$0
Total Revenues	\$4,518,527	\$4,571,271	\$4,577,479	\$4,594,530
Expenditures				
Interest & Princ on Bonds and Contracts	\$4,481,142	\$4,518,861	\$4,520,649	\$4,533,100
Bond Transfer Fees	\$5,000	\$5,000	\$5,000	\$5,000
	\$4,486,142	\$4,523,861	\$4,525,649	\$4,538,100
Ending Fund Balance	\$1,762,509	\$1,809,919	\$1,861,749	\$1,918,179
NonVoted Debt				
Bus Acquisitions (12/2016)	\$25,594	\$0	\$0	\$0
Bus Acquisitions (4/2018)	\$57,900	\$57,838	\$0	\$0
Vehicles/equipment (4/2018)	\$61,800	\$61,800	\$61,800	\$61,450
Bus Acquisitions (3/2019)	\$50,323	\$50,323	\$49,449	\$0
Total NonVoted Debt Payments	\$195,617	\$169,961	\$111,249	\$61,450
Bonds Outstanding				
6/2017 Issue	\$4,285,525	\$4,348,900	\$4,409,400	\$4,471,650
Total Bond Debt Payments	\$4,285,525	\$4,348,900	\$4,409,400	\$4,471,650
Total Debt Service (Int. & Principal)	\$4,481,142	\$4,518,861	\$4,520,649	\$4,533,100

**ASB Fund (#40)
2021-22 Budget
w/ Comparative Data**

	16-17 Actual	17-18 Actual	18-19 Actual	19-20 Actual	20-21 YE Est.	21-22 Budget
Beginning Fund Balance	\$278,788	\$351,331	\$368,050	\$343,697	\$447,098	\$381,711
Revenues						
General Student Body						
Athletics	\$116,368	\$93,205	\$98,213	\$112,701	\$7,244	\$106,739
Classes	\$166,750	\$224,109	\$191,286	\$119,406	\$14,858	\$295,385
Clubs	\$32,428	\$27,557	\$33,418	\$24,647	\$552	\$43,200
Private Monies	\$228,102	\$194,018	\$199,962	\$153,141	\$19,718	\$266,902
	\$16,921	\$21,098	\$17,370	\$18,565	\$4,280	\$36,800
	\$560,569	\$559,987	\$540,249	\$428,460	\$46,652	\$749,026
Expenditures						
General Student Body						
Athletics	\$90,996	\$88,701	\$84,005	\$75,820	\$11,183	\$101,545
Classes	\$152,693	\$198,394	\$223,010	\$119,924	\$50,001	\$276,853
Clubs	\$28,267	\$26,140	\$26,491	\$20,261	\$4,054	\$26,055
Private Monies	\$198,566	\$209,056	\$213,732	\$92,722	\$40,831	\$255,752
	\$17,504	\$20,977	\$17,364	\$16,332	\$5,970	\$11,608
	\$488,026	\$543,268	\$564,602	\$325,059	\$112,039	\$671,813
Ending Fund Balance	\$351,331	\$368,050	\$343,697	\$447,098	\$381,711	\$458,924
			21-22 Est Beg Fund	Revenue	Expenses	21-22 Est End Fund
			Balance	\$21,400	\$19,200	Balance
		Whitstran	\$19,084			\$21,284
		KRV	46,830	15,700	7,700	\$54,830
		PHE	36,779	6,177	6,899	\$36,057
		HMS	48,857	116,030	97,672	\$67,215
		PHS	230,161	589,719	540,342	\$279,538
		Totals	\$381,711	\$749,026	\$671,813	\$458,924

ASB Fund (#40)
2021-22 Budget Form F195F

	21-22 Budget	22-23 Forecast	23-24 Forecast	24-25 Forecast
Beginning Fund Balance	\$381,711	\$458,924	\$464,170	\$469,468
Revenues				
General Student Body	\$106,739	107,806	108,884	109,973
Athletics	\$295,385	279,622	282,418	285,242
Classes	\$43,200	43,632	44,068	44,509
Clubs	\$266,902	269,571	272,267	274,989
Private Monies	\$36,800	11,724	11,841	11,960
	\$749,026	\$712,355	\$719,478	\$726,673
Expenditures				
General Student Body	\$101,545	102,560	103,586	104,622
Athletics	\$276,853	279,622	282,418	285,242
Classes	\$26,055	43,632	44,068	44,509
Clubs	\$255,752	269,571	272,267	274,989
Private Monies	\$11,608	11,724	11,841	11,960
	\$671,813	\$707,109	\$714,180	\$721,322
Ending Fund Balance	\$458,924	\$464,170	\$469,468	\$474,819

Transportation Vehicle Fund (#90)

2021-22 Budget

w/ Comparative Data

	16-17 Actual	17-18 Actual	18-19 Actual	19-20 Actual	20-21 YE Est.	21-22 Budget
Beginning Fund Balance	\$304,926	\$461,154	\$349,440	\$334,749	\$97,858	\$233,383
Revenues						
Investment Earnings	\$2,313	\$3,520	\$4,950	\$4,178	\$1,398	\$1,200
Dept of Ecology Grant			\$140,000		\$70,000	\$0
State Depreciation	\$179,816	\$214,721	\$223,600	\$199,886	\$217,990	\$201,000
Sale of Buses					\$6,500	
LGO Bond, 2016	\$242,770	\$266,600				
LGO Bond, 2018						
LGO Bond, 2019			\$231,000	\$0	\$0	\$0
	<u>\$424,899</u>	<u>\$484,841</u>	<u>\$599,550</u>	<u>\$204,064</u>	<u>\$295,888</u>	<u>\$202,200</u>
Transfer to DSF (2016 Bond)	\$25,900	\$51,800	\$51,800	\$51,800	\$51,800	\$25,594
Transfer to DSF (2018 Bond)		\$0	\$57,900	\$57,900	\$57,900	\$57,900
Transfer to DSF (2019 Bond)				\$50,323	\$50,323	\$50,323
Expenditures						
Bus Purchase(s)	\$242,771	\$544,755	\$502,041	\$280,537	\$0	\$175,000
Bond fees	<u>\$268,671</u>	<u>\$596,555</u>	<u>\$2,500</u>	<u>\$395</u>	<u>\$340</u>	<u>\$1,500</u>
			<u>\$614,241</u>	<u>\$440,955</u>	<u>\$160,363</u>	<u>\$310,317</u>
Ending Fund Balance	<u>\$461,154</u>	<u>\$349,440</u>	<u>\$334,749</u>	<u>\$97,858</u>	<u>\$233,383</u>	<u>\$125,266</u>

**Transportation Vehicle Fund (#90)
2021-22 Budget Form F195F**

	21-22 Budget	22-23 Forecast	23-24 Forecast	24-25 Forecast
Beginning Fund Balance	\$233,383	\$125,266	\$32,979	\$55,979
Revenues				
Investment Earnings	\$1,200	\$500	\$500	\$500
Dept of Ecology Grant	\$0			
State Depreciation	\$201,000	\$196,000	\$209,000	\$204,000
Sale of Buses				
	<u>\$202,200</u>	<u>\$196,500</u>	<u>\$209,500</u>	<u>\$204,500</u>
Transfer to DSF (2016 Bond)	\$25,594			
Transfer to DSF (2018 Bond)	\$57,900	\$57,838		
Transfer to DSF (2019 Bond)	\$50,323	\$49,449		
Expenditures				
Bus Purchase(s)	\$175,000	\$180,000	\$185,000	\$190,000
Bond Fees	<u>\$1,500</u>	<u>\$1,500</u>	<u>\$1,500</u>	<u>\$1,500</u>
	<u>\$310,317</u>	<u>\$288,787</u>	<u>\$186,500</u>	<u>\$191,500</u>
Ending Fund Balance	<u>\$125,266</u>	<u>\$32,979</u>	<u>\$55,979</u>	<u>\$68,979</u>

SCHOOL BOARD MEETINGS

Prosser School District No.116 •

Welcome to a meeting of Prosser School District Board of Directors!

Your views and interest in education are important to us and to your schools. Whether your visit is for the purpose of bringing information to the board's attention, solving a problem, or simply to see what's going on, we hope you'll feel welcome and comfortable at this meeting. We also hope that you will leave with a better understanding of your school district and its board of directors.

How the Board Operates

As the board meeting progresses, you may notice that there is quick action on some items. This is because the board generally considers an issue for several meetings before taking action, and also because background materials on the various items are sent to members for their careful study prior to the meeting. Sometimes the board will approve a motion that encompasses many items. These items, grouped under the "consent" portion of the agenda, are considered routine. You'll be able to follow the action more carefully if you pick up a copy of the agenda that is available.

Board members are: Peggy S. Douglas, President; Jesalyn Cole, Vice-President; Andy Howe and Jeanie Aubrey. Student Representatives: Andres Ruvalcaba, Ezekiel Akinbade, Monserrat Diaz and Hannah Norris.

About Board Meetings

Business meetings are held twice each month, usually on the 2nd and 4th Wednesday. The first meeting of the month is also a time for the various educational programs of the district to provide an educational presentation to the Board. These meetings begin at 7:00 p.m.

The board encourages input on all issues under discussion at the business meetings.

About Executive Session

The board may occasionally go into executive session, thus excluding the public and the news media from

witnessing the discussion. You should know though, that the board will only discuss issues in executive session. It must, by law, take all actions in an open meeting. The law also limits what the board can legally discuss in executive session. These closed discussions may only concern litigation, personnel selection or evaluation, negotiations, complaints against an officer or staff member or real estate transactions where public disclosure would be damaging to individuals or the general welfare of the district. Before going into executive session, the board president must estimate the time the board will return to open session.

Study Sessions

Board Study Sessions are held by the board to address specific issues and to give the board an opportunity to have staff make presentations regarding specific areas of instruction or operation. Study sessions are open meetings and offer the community an opportunity to hear the issues being discussed. Study sessions follow the same protocols as regular board meetings for addressing the board with questions or concerns.

Addressing the Board

You may present a concern to the board during the time reserved for hearing public comment. If this is the case, we ask that you:

- Prior to the start of the meeting, sign in, noting the topic you intend to address to the board.
- Come to the microphone and state your name.
- Do not reflect adversely on the political or economic view, ethnic background, character or motives of any individual.
- Do keep your comments concise, non-emotional and brief.

The board is interested in hearing your concerns and your compliments too. It's best to call the superintendent's office a couple of days before the meeting. If this isn't possible, you can ask the board president to recognize you during the hearing section.

Board Hearings

The school board can be compared to a "court of last resort." If a concern cannot be solved by first talking with the teacher, principal, or appropriate district personnel, it may be forwarded to the board for hearing. Sometimes this hearing may be conducted in "executive session," meaning the public and the media are not in attendance.

About Your Board

Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

Board members serve four-year terms. They are required to file financial disclosure statements with the Washington State Public Disclosure Commission and must be registered voters of the school district

School board members attend meetings, keep communications open with other members of the community and represent the needs of the district before local, state and national representatives. They make critical decisions that have a direct impact on what children learn and how they learn it. However, a school board is a legal body and can only make decisions as a body.

You may notice that many of the decisions the board must make are not directly related to instruction. School board members are also responsible for keeping the buildings and grounds in good shape, balancing the budget, protecting the district's legal interests, and providing for long-range planning.

BOARD PACKET

TO: Board of Directors
SUBJECT: Conditional Certificate Teachers
AGENDA: Information Item
DATE: August 25, 2021
PREPARED BY: *Deanna Flores, Assistant Superintendent*

The district has hired several teachers with Bachelor's degrees that are currently in teaching programs. These teachers hold Conditional Teaching Certificates that make them qualified for their position. Once their programs are completed, these teachers will earn their Residency Certificate.

Gilberto Munoz	Heritage University Master's Program	HMS	Bilingual Support *Program complete but must take Bilingual Cert test
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Board Packet

To: Board of Directors
Subject: Adoption of Policy No. 2195 Academic Acceleration – First Reading
Agenda: Discussion Item
Date: August 25, 2021
Prepared By: Deanna Flores, *Assistant Superintendent*

Background

Per the state legislature Prosser School District is required to have a policy on Academic Acceleration. We are submitting Policy No. 2195, which promotes student acceleration when students are showing readiness to advance in their course work.

Recommendation

It is recommended that the Board of Directors consider adoption of Policy No. 2195 Academic Acceleration for First Reading, with consideration of action to waive the First Reading and adopt the policy for final action as Second Reading.

Academic Acceleration

The board recognizes the need for all high school students to have greater access to rigorous advanced courses, including dual credit programs. To that end, the district will automatically enroll students who meet or exceed the state standard on the eighth grade or high school English language arts or mathematics statewide student assessment in the next most rigorous level of advanced courses or program offered by the high school.

The subject matter of courses or program in which students are automatically enrolled will be determined by the areas of the statewide assessment in which the student met state standards. Students who meet or exceed state standard on the English language arts statewide student assessment are eligible for enrollment in English, social studies, humanities, and other related subjects. Students who meet or exceed the state standard on the mathematics statewide student assessment are eligible for enrollment in advanced mathematics courses.

Beginning in 2021-2022 school year, students who meet or exceed the state standard on the Washington comprehensive assessment of science are eligible for enrollment in advanced courses in science.

Students who successfully complete the advanced courses will then be enrolled in the next most rigorous level of advanced courses, with the ultimate goal being the student's automatic enrollment in dual credit courses.

The district will notify students and parents/guardians regarding the academic acceleration policy and the advanced courses available to students. The district will provide the parent/guardian with an opportunity for the student to opt out of participation in the academic acceleration process and enroll in an alternative course or program that aligns with the student's high school and beyond plan goals.

Cross References:	2413 - Equivalency Credit Opportunities 2000 - Student Learning Goals
Legal References:	RCW 28A.320.196 Academic acceleration incentive program—Dual credit courses—Allocation of funds—Reports RCW 28A.320.195 Academic acceleration for high school students—Adoption of policy RCW 28A.300.560 Data on college credit through dual credit courses—Posting on website
Management Resources:	2019 - July Policy Issue 2013 - September Issue

Adoption Date:
Classification: **Essential**

Outline of Course Modules

This course as a whole is comprised of modules. We have designed the course to allow you to engage in the modules out of order.

- **Classroom Teachers and Classroom-Based Paraeducators:** We recommend participants progress through the course from "top to bottom," starting with the Welcome and Overview, moving through Modules 1, 2, 3, 4, 5, and then concluding with the Final Progress Check.
- **Classified Staff:** The recommended order of modules is Module 5, Module 4, Module 1, Module 2, and then Module 3.

The learning target and success criteria for each module are presented below.

Because we value and respect your time, a quick review of how to budget your time in the course:

- The course is designed to engage a typical user in about **one full work day's worth of activity**. Some people will take a little less time, and others will take a little more time.
- We have tried to give an **approximation** of time for each segment of the course.
- **Advice:** Provide yourself time to explore each module; most modules will take approximately 1.5 hours each. If you find yourself taking a long time in any one module, do NOT sacrifice the content in another module as a result. If you find yourself dragging or thinking, "Ugh, this is going so SLOWLY for me," then take a break, or move through readings with a strategy of scanning for major points and themes. When you feel more energized, return to your regular reading and engagement habits. Modules 4 and 5 are essential. Don't skip them.
- **Relax:** No one is looking over your shoulder. No one will monitor if you take longer than or shorter than the approximate time to move through the course items. You are considered a professional, and you are trusted to engage in the content like a professional.

Module 1

I will understand my own "cultural" self -- The norms, beliefs, and behaviors that influence how my racial identity was developed and how I was socialized to move through the world.

- I can define my core values
- I can write my racial autobiography
- I can understand how mine and others' racial identities have been shaped

Module 2

I will familiarize myself with critical race theory to understand historical contexts and develop a shared language around race and racism in America.

- I can identify the history and present realities of systemic racism
- I can understand how systems of oppression impacted the educational system

Module 3

I will explore the special stance and skills needed to leverage relationships and culture in order to help dependent learners cultivate the right mindsets as they move toward independence

- I can reflect on a student's individual cultures, histories, backgrounds, and values in order to recognize that each student has a unique perspective that should be valued and celebrated
- I understand stereotype threat and how it impacts student achievement
- I know that my experience frames/shapes the way I view students, their experiences, and abilities

Module 4

I will develop an understanding of cultural responsiveness and culturally responsive teaching (CRT).

- I can identify features of culturally responsive teaching in my own practice and the general practices of those around me
- I can identify the characteristics of a culturally relevant classroom: the look, the sound, the feel

- I can point to concrete teacher behaviors that enact culturally responsive practices

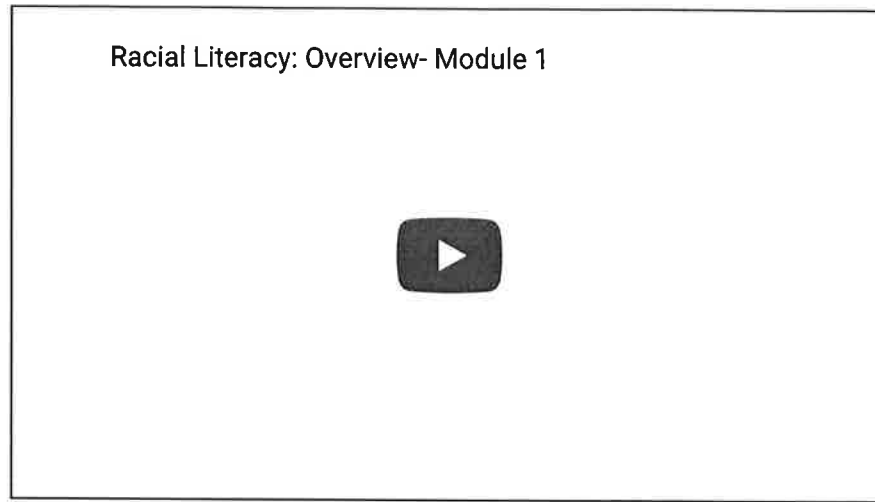
Module 5

I will develop strategies to support my journey as a culturally responsive educator/employee in order to influence change around me.

- I can identify helpful actions in conversations about race
- I can identify strategies that recognize funds of knowledge and assets in those unlike myself
- I can consider the existing practices in my work place that encourage each student to reach their full potential, as well as those that discourage

Overview - Module 1

To hear an introduction to Module 1 watch the video below.



Learning target and success criteria

I will understand my own "cultural" self -- The norms, beliefs, and behaviors that influence how my racial identity was developed and how I was socialized to move through the world.

- I can define my core values
- I can write my racial autobiography
- I can understand how mine and others' racial identities have been shaped

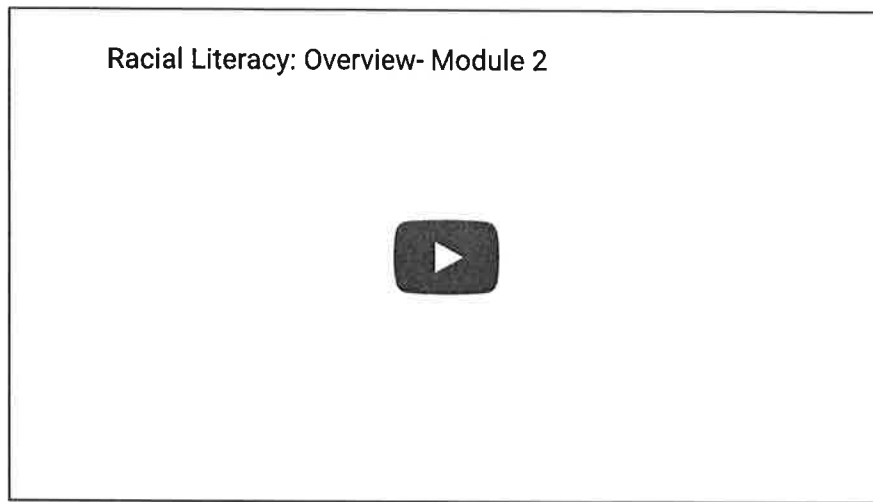
Topics

- Stages of Self-Identity and Identity Development
- Intersectionality - Complex Identities
- Social Identity
- Self-Assessment
- Core Values
- Racial Autobiography
- Action Steps = Learning into Action

When you are finished with the overview, click NEXT to begin Module 1.

Overview - Module 2

To hear an introduction to Module 2 watch the video below.



Learning target and success criteria

I will familiarize myself with critical race theory to understand historical contexts and develop a shared language around race and racism in America.

- I can identify the history and present realities of systemic racism
- I can understand how systems of oppression impacted the educational system

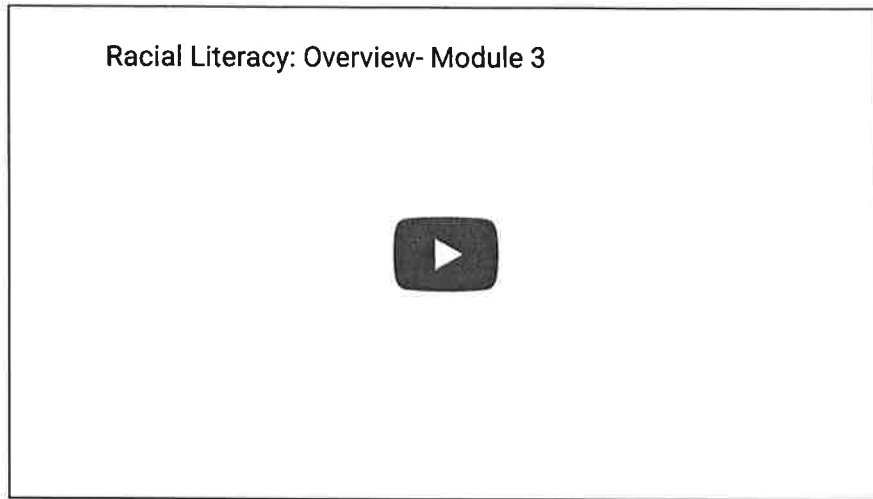
Topics

- Beginning Conversations about Race
- A Brief Historical Tour: Reconstruction
- The Enduring Problem of School Segregation
- Data to Digest
- What is Systemic Racism?
- Action Steps = Learning into Action

When you are finished with the overview, click NEXT to begin Module 2.

Overview - Module 3

To hear an introduction to Module 3 watch the video below.



Learning target and success criteria

I will explore the special stance and skills needed to leverage relationships and culture in order to help dependent learners cultivate the right mindsets as they move toward independence

- I can reflect on a student's individual cultures, histories, backgrounds, and values in order to recognize that each student has a unique perspective that should be valued and celebrated
- I understand stereotype threat and how it impacts student achievement
- I know that my experience frames/shapes the way I view students, their experiences, and abilities

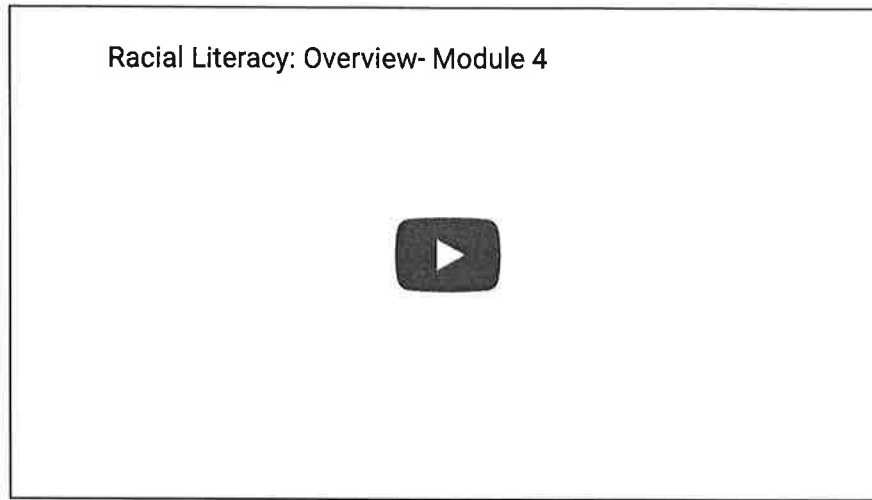
Topics

- Equity Isn't just a Slogan
- Why We've got to Talk about Race
- The Unexamined Whiteness of Teaching
- Common Beliefs
- I am ..., but not ...
- Stereotype Threat and Implicit Bias
- Restorative Practices
- Action Steps = Learning into Action

When you are finished with the overview, click NEXT to begin Module 3.

Overview - Module 4

To hear an introduction to Module 4 watch the video below.



Learning target and success criteria

I will develop an understanding of cultural responsiveness and culturally responsive teaching (CRT).

- I can identify features of culturally responsive teaching in my own practice and the general practices of those around me
- I can identify the characteristics of a culturally relevant classroom: the look, the sound, the feel
- I can point to concrete teacher behaviors that enact culturally responsive practices

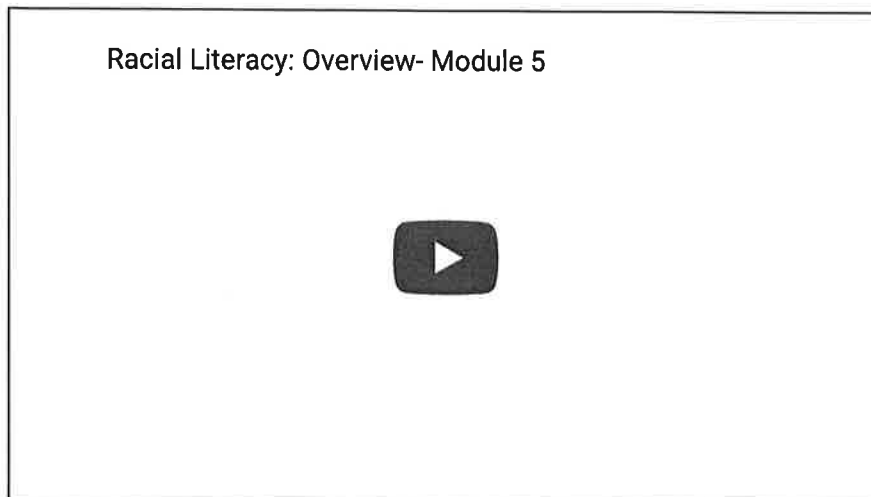
Topics

- Culturally Responsive Teaching (CRT): An Introduction
- Getting Started with CRT
- Culturally Responsive Teacher Actions
- A Framework for CRT to Take Along
- Action Steps = Learning into Action

When you are finished with the overview, click NEXT to begin Module 4.

Overview - Module 5

To hear an introduction to Module 5 watch the video below.



Learning target and success criteria

I will develop strategies to support my journey as a culturally responsive educator/employee in order to influence change around me.

- I can identify helpful actions in conversations about race
- I can identify strategies that recognize funds of knowledge and assets in those unlike myself
- I can consider the existing practices in my work place that encourage each student to reach his/her full potential, as well as those that discourage

Topics

- Calling people in: Interrupting racism
- Asset vs. deficit approach
- Stereotype threat, implicit bias, and microaggressions
- Restorative practices
- Courageous conversations
- 21 self-critical things ... to be a more equitable educator
- Action steps = learning into action

When you are finished with the overview, click NEXT to begin Module 5.

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel - **REVISED**
AGENDA: Consent
DATE: August 25, 2021
PREPARED BY: Mr. Matt Ellis, *Superintendent*

CERTIFICATED EMPLOYEES

Celina Torres has submitted a letter of resignation as a 6th Grade ELA Teacher.

Bertha Montano has been recommended as the ELA teacher at Housel Middle School for the 21/22 school year.

Tanner Bolt has been recommended as the Math Intervention Teacher at Housel Middle School for the 21/22 school year.

Jessie Arambul has been recommended as the Elementary Counselor/Social Worker at Keene Riverview for the 21/22 school year.

Jeremy Totten has submitted a letter of resignation as a middle/high school choir and music teacher.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel - **REVISED**
AGENDA: Consent
DATE: August 25, 2021
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

Kristen Alter Finn has been recommended for the position of assistant volleyball coach at Prosser High School.

Erika Alvarez has been recommended for the position of graduation specialist at Prosser High School.

Jazmine Cortez has been recommended for the position of special education paraeducator at Prosser Heights Elementary School.

Rebekah Gonzalez has been recommended for the position of health room assistant for the Prosser School District.

Jesus Vasquez has resigned his position as an assistant mechanic for the transportation department effective September 1, 2021.

REGULAR BOARD MEETING:

CALL TO ORDER

The regular meeting of the Board of Directors of Prosser School District was called to order at 7:00 p.m. by President Peggy Douglas. Other Board members present included Vice President Jesalyn Cole and Mr. Andy Howe via Zoom. Also, present were Mr. Matt Ellis, Superintendent, Mrs. Deanna Flores and Mr. Craig Reynolds, Assistant Superintendents. Student Representatives Monse Diaz, Hannah Norris, and Andres Ruvalcaba. Mrs. Jeanie Aubrey and Ezekiel Akinbade were not in attendance.

A short delay due to Director Howe connecting via Zoom.

APPROVAL OF AGENDA:

Motion to approve the agenda was made by Jesalyn Cole, seconded by Andy Howe and motion carried unanimously.

COMMUNICATIONS:

- Mr. Ellis shared information about the postcard that was sent to community members.

PROTOCOL FOR ADDRESSING BOARD:

- President Douglas reviewed the protocols for addressing the Board of Directors.

HEARING OF VISITORS:

None.

INFORMATION ITEMS:

Conditional Certificate Notification 2021-22

- Mrs. Flores explained what conditional certification is and stated that Vivian Avila resigned and Celina Torres is not coming to work for the district.

DISCUSSION ITEMS:

Kiosk Update

- Mr. Ellis stated he discussed a wall hanging kiosk with building administrators and asked the boards input.
- Board Chair Douglas stated she and Director Cole participated in a Zoom meeting to see what the kiosk could do and thought it would be a great addition.
- Director Cole stated that the presentation of the kiosk was great and the capability for the cost is an investment.
- Director Howe indicated that it's a great deal for the company to scan the items in for the district.

REPORTS:

Deanna Flores, Assistant Superintendent of Curriculum and Instruction

- Mrs. Flores handed out an instructional materials cost estimate sheet and explained it.
- Mrs. Flores indicated that she would be setting a meeting in September for a district instructional committee to project out to 5 years.
- Board Chair Douglas talked about the process for adopting a core curriculum.
- Mrs. Flores stated that all core curriculum must be approved by the board, but a non-core

curriculum can be approved by the instructional committee, but this would still be brought to the board for information.

- Mrs. Flores indicated meetings will be set to review material being considered and the goal is to have a curriculum solid and consistent.
- Board Chair Douglas and Mrs. Flores discussed the placement of physical education material and late exit bilingual on the flow chart.
- Mr. Ellis stated the last time the district took a route like this was under Dr. Lloyd Wade's leadership so things to think about are resources and the strategy.
- Mrs. Flores talked about the Policy for academic acceleration that will be on the next regular board agenda.

Craig Reynolds, Assistant Superintendent of Business and Operations

June Financials

- Mr. Reynolds discussed the June financials.
- Board Chair Douglas stated that Mr. Reynolds prewarned the board about June expenditures being large but asked if the district has any big pushes in July and August.
- Mr. Reynolds stated that the CTE program will have a big expenditure for seats at the Skill Center.
- Mr. Reynolds talked about having a special board meeting to discuss the extension of Capital Projects Fund.

Public Records Request

- Mr. Reynolds stated the log for public records requests was presented with an estimated total of fees. Mr. Reynolds stated that the staff is doing their best at logging time.
- Board Chair Douglas stated she appreciated the information and is glad this will be once a month on the board agenda. She also indicated that public record requests aren't budgeted for and it comes out of basic education.
- Board Chair Douglas would like a cleaner picture that would show man hours and attorney costs that are directly related to the requests.
- Director Cole stated this was a very big number.
- Board Chair Douglas shared the amount of \$184,680.00 from the information log, which is a lot of money being taken away from kids.

Matt Ellis, Superintendent

- Shared that over 200 people have taken the tours at PHS.
- The mailer that was sent out received a lot of positive feedback.
- CSG would like to begin conversation about the stadium and Whitstran.
- Update on bargaining.
- Universal masking requirements for students and staff, but all students on campus.
- Nurses are working hard and put in PPE orders.
- Safety and Security update. Spoke with the director of the Education Equity Coalition about a meeting tomorrow. Reminder to the board about looping back to this topic at a future meeting.
- Update on the central office.
- Reminder about the tours coming up.

Board Members' Reports

Jesalyn Cole

- Share about the kiosk presentation.
- Attended the PCTC play, Hannah and all the kids did a great job.
- Prosser Leadership 20-21 graduation happened this evening with a class of 73 community members.
- Rotarian group will be doing a high school tour next week.

Andy Howe

- Thrilled to lead a tour last week and appreciated Mr. Bailey's help.

Peggy Douglas

- Will be doing a tour on the 20th of August with about 20 people.
- Would like to see a video tour of the high school put on the website.
- The good news post card was a delight to receive.
- Received a lot of positive feedback about the tours and the high school.

Student Representatives' Reports

Monse Diaz

- Thanked the district for allowing the scrimmage in the new gym.
- Shared the tours coming up that the high school students are doing.

Mr. Ellis wanted to pass that thank you on to Mr. Lusk for setting that scrimmage up.

Hannah Norris

- Shared that she attended the leadership conference in Dallas.

Andres Ruvalcaba

- Asked about having a table at the open houses for Prosser Thrive or other clubs.

Mr. Ellis stated that is still being constructed and agreed to allow that to happen.

CONSENT ITEMS:

Board Chair Douglas stated that the certificated and classified personnel have been revised.

Motion to approve the revised Consent Items A, B, and C by Jesalyn Cole, seconded by Andy Howe and motion carried unanimously.

ACTION ITEMS:

Vouchers

Motion to approve by Jesalyn Cole, seconded by Andy Howe, carried unanimously.

Emergency Certificates for 21-22

Mrs. Flores explained the emergency certificate process.

Motion to approve by Jesalyn Cole, seconded by Andy Howe, carried unanimously.

FUTURE MEETINGS:

- Special Board Meeting, August 18, 2021, Housel Middle School Library, 6:00 p.m.
- Regular Board Meeting, August 25, 2021, Housel Middle School Library, 6:30 p.m.

ADJOURNMENT:

Motion to adjourn by Jesalyn Cole, seconded by Andy Howe, meeting was adjourned by unanimous consensus at 7:48 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Meeting August 19, 2021

SPECIAL BOARD MEETING:

CALL TO ORDER

The special meeting of the Board of Directors of Prosser School District was called to order at 7:00 p.m. by President Peggy Douglas. Other Board members present included Vice President Jesalyn Cole and Mrs. Jeanie Aubrey. Also, present were Mr. Matt Ellis, Superintendent, Mrs. Deanna Flores and Mr. Craig Reynolds, Assistant Superintendents. Student Representatives Monse Diaz, Hannah Norris, and Ezekiel Akinbade. Board member Mr. Andy Howe and student representative Andres Ruvalcaba were not in attendance.

APPROVAL OF AGENDA:

Motion to approve the agenda was made by Jesalyn Cole, seconded by Jeanie Aubrey and motion carried unanimously.

Study Session – 2021 – 2022 Budget

Mr. Craig Reynolds reviewed the 2021-2022 Budget.

ADJOURNMENT:

Motion to adjourn by Jeanie Aubrey, seconded by Jesalyn Cole, meeting was adjourned by unanimous consensus at 7:56 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

BOARD PACKET

TO: Board of Directors

SUBJECT: Approval of ESD 123 Memorandum of Agreement for Culturally & Linguistically Responsive Systems & Practice

AGENDA: Consent

DATE: August 11, 2021

PREPARED BY: Deanna Flores, *Assistant Superintendent*
Eric Larez, *Director Migrant and Bilingual Education*

Background:

Memorandum of agreement between Educational Service District 123 and Prosser School District for Culturally & Linguistically Responsive Systems & Practice. Jennifer Cowgill will be providing professional development for all teachers on strategies to help bilingual students. This year's focus will be on the WIDA English Language Development Standards, which have been adopted by the state of Washington.

MOA attached.



MEMORANDUM OF AGREEMENT

BETWEEN

Educational Service District 123

(Hereinafter referred to as ESD 123)

3924 West Court Street

Pasco, WA 99301

Tel: 509-547-8441

Fax: 509-544-5795

AND

Prosser School District

(Hereinafter referred to as District or Contractor)

1109 Meade Ave

Prosser, WA 99350

WHEREAS, the Educational Service District No. 123 (ESD 123) and Prosser School District desire to enter into an agreement for Culturally and Linguistically Responsive Systems and Practice.

NOW, THEREFORE, in consideration of the premises and of the mutual promises herein, the parties hereto agree to enter into a contractual arrangement with the following terms and conditions:

I. PURPOSE:

The purpose of this Agreement is to complete systems level work as outlined in the Scope of Work as mutually agreed upon by the district and the ESD, including orientation to the WIDA ELD Standards Framework and the design and implementation of integrated and designated ELD.

II. RESPONSIBILITIES:

A. Prosser School District agrees to:

Co-development of the scope of work plan.

Payment upon receipt of invoice.

B. Educational Service District 123 will be responsible for:

Co-development of the scope of work plan.

Completion of work outlined in scope of work plan.

Invoice district in amount of \$25,000.00

III. TERM OF THE AGREEMENT:

This Agreement shall commence on the 1 day of September, 2021 and shall terminate at midnight on the 31 day of August, 2022.

IV. PROHIBITION AGAINST ASSIGNMENT:

Neither this agreement nor any interest therein may be assigned by either party without first obtaining the consent of the other party.

V. SUPPLANT:

No use of funds from this agreement shall be used to supplant existing programs.

VI. INDEMNIFICATION:

The District/Contractor and the ESD 123 agree to mutually indemnify and hold each other harmless for any and all claims which hereafter arise on the part of any and all persons as a direct or indirect result of the District/Contractor or the ESD 123 employees or agents performance or failure to perform duties pursuant to this agreement.

VII. APPLICABLE LAW:

The laws of the State of Washington shall govern this Agreement.

VIII. VERBAL AGREEMENTS:

This written agreement constitutes the mutual agreement of District/Contractor and ESD 123 in whole. No alteration or variation of the terms of this Agreement and no oral understandings or agreements not incorporated herein, unless made in writing between the parties hereto, shall be binding.

IX. SUSPENSION AND DEBARMENT:

District/Contractor hereby certifies, by signing this agreement, it is not on the Excluded Parties List Report, that they, nor their Principals, are presently debarred, suspended, proposed for debarment, or declared ineligible, or voluntarily excluded for the award of agreements by any Federal governmental agency or department. (Principals, for purposes of this certification, mean officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity). District/Contractor shall provide immediate written notice to ESD 123 if, at any time during the term of this Agreement, including any renewals hereof, it learns that its certification was erroneous when made or has become erroneous by reason of changed circumstances.

X. NONDISCRIMINATION:

No person shall, on the grounds of race, creed, color, national origin, gender or handicapping condition be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under activities performed pursuant to this Agreement.

SIGNATURES:

In witness whereof, the Superintendent of ESD 123 and the District/Contractor certify that they have read, understood, and executed this entire agreement.

 12/20/2021 | 8:47 AM PDT

Darcy Weisner, Superintendent ESD 123 Date

District/Contractor's Signature Date

NMSK 

After recording return to:

1. Document Title: Construction, Access, and Utility Easement
2. Reference Numbers of Documents Assigned or Released: n/a
3. Grantors: Prosser School District 116
4. Grantees: City of Prosser, Washington.
5. Legal Description: Portion of Section 11, Township 9 North, Range 24 EWM

[X] additional legal is on page 1 of the document.

6. Parcel Number: Portion of 1-1184-100-0009-000

CONSTRUCTION, ACCESS, AND UTILITY EASEMENT

THIS CONSTRUCTION, ACCESS, AND UTILITY EASEMENT (the "Easement"), made this ____ day of January, 2021 by and between the Prosser School District 116, a Special Purpose District, with a mailing address of 1500 Grant Avenue, Prosser, Washington 99350 ("Grantor") and the city of Prosser, Washington, a municipal corporation, with an address of 601 7th Street, Prosser, Washington 99350 ("Grantee").

RECITALS:

A. Grantor is the owner of the following described real property situated in Benton County, Washington, described as follows (hereafter referred to as Easement Property):

Public Utility, Access, and Construction Easement:

The West 15.00 feet of the hereinafter described Parcel "C" as recorded under Auditor's File No. 2003-056148;

Parcel "C"

That portion of Section 11, Township 8 North, Range 24 East W.M., records of Benton County, Washington described as follows:

Beginning at a point 434 feet East of the Northwest Corner of the Northeast Quarter; Thence South 166 2/3 feet; Thence East 186 feet; Thence North 166 2/3 feet; Thence West 186 feet to beginning.

Together with that portion of vacated Park Avenue per Ordinance #03-2420 (9/9/03), AF#2003-046522 (9/24/03);

Situate in Benton County, Washington.

B. Grantee is a municipal corporation that owns a utility system ("Grantee's Property") and Grantee shall use the Easement Property to make public improvements. Grantee's property also includes any right-of-way or public utility easement owned by Grantee which is now owned or hereafter acquired by Grantee.

C. Grantee has requested, and Grantor wishes to grant to Grantee an exclusive permanent easement upon, over, and across the Easement Property, for the operation, maintenance and use of underground utilities, including, without limitation, water lines, "Utility Improvements."

NOW, THEREFORE, in consideration of the mutual benefits to be achieved by this grant of this easement, the parties do hereby agree as follows:

1. Recitals. The recitals set forth hereinabove are incorporated herein by this reference as fully as if set forth herein verbatim.

2. Grant of Easement. Grantor hereby grants, declares, dedicates, creates and establishes for the use and benefit of Grantee's Property and the Grantee's assigns a nonexclusive perpetual easement upon, over, and across the Easement Property, for the construction, operation, maintenance and use of the Utility Improvements and any other public improvement or rights associated therewith or otherwise useful or necessary in connection with the use and enjoyment of the Easement Property for any utility purpose, together with the rights of ingress and egress over and upon the Easement Property for the purposes of construction, reconstruction, installation, maintenance, replacement, repair and cleaning (collectively, "Grantee's Work") of any installed Utility Improvements.

This Easement and Grantee's rights hereunder shall at all times be subject to the rights of Grantor. Grantor hereby reserves unto itself, and its successors and assigns, the right to utilize the Easement Property for access purposes as deemed necessary, advisable, appropriate or convenient by Grantor that do not materially adversely affect Grantee's rights under this Easement.

3. Construction of Utility Improvements.

a. Grantee's Work shall be performed at Grantee's sole cost and expense. Grantee may remove improvements currently located on the Grantor's Property as reasonably necessary to complete Grantee's Work. Upon completion of Grantee's Work the premises shall be restored to substantially the same conditions as existed before Grantee commenced work. Title to any such material removed shall be vested in Grantee in consideration of any damages incurred as a result of such growth and the cost of removal of the same.

b. Grantee shall be solely responsible for obtaining all necessary permits for Grantee's Work and for the compliance with such permits and all governmental regulations and code requirements pertaining to Grantee's Work.

4. Maintenance. The Utility Improvements shall be maintained by Grantee in good working order and condition at its sole cost and expense.

5. Compliance. The rights and easements granted hereunder, and the performance by Grantee shall be materially compliant with all applicable statutes, ordinances, permits, rules and regulations of all applicable governmental authorities, including, but not limited to, all permits, conceptual or otherwise, issued by all applicable governmental authorities having jurisdiction over the Easement Property, as the same may be amended from time to time hereafter.

6. Successors and Assigns. This Easement and the obligations hereunder shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns, and the benefits and burdens hereof shall run with the Easement Property and Grantee's Property.

7. Enforcement. The easements, covenants and agreements contained herein shall be enforceable by suit for damages, specific performance, declaratory judgment and/or injunctive relief, in addition to any other remedy provided by law or equity.

8. Time is of the Essence. Time is of the essence with respect to all matters set forth herein.

9. Attorneys' Fees. In the event any litigation should arise over the interpretation, scope, or enforcement of any part of this Easement, the prevailing party in such litigation shall be entitled to recover its reasonable attorneys' fees and other legal expenses relating thereto, including, without limitation, those incurred at or before the trial level and any appellate, bankruptcy or administrative proceedings.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF the parties have caused this Easement to be executed on the day and year first above written.

GRANTOR:

PROSSER SCHOOL DISTRICT 116

GRANTEE:

RANDY TAYLOR, MAYOR

ATTEST:

RACHEL SHAW, CITY CLERK

Approved as to form:

HOWARD SAXTON, CITY ATTORNEY

NOTARY PAGE FOLLOWS

STATE OF WASHINGTON

County of _____

ss.

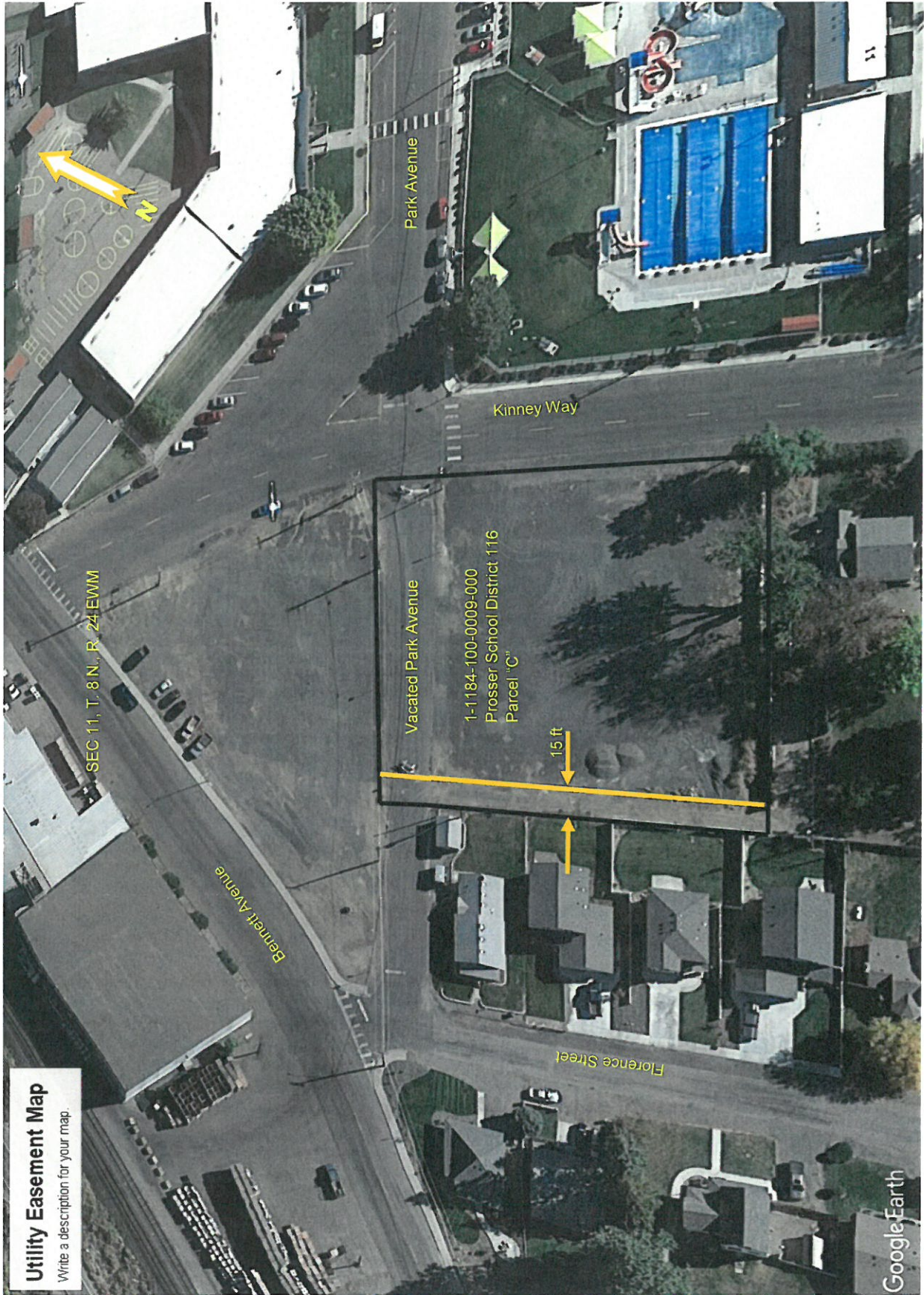
I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that she signed this instrument, on oath stated that she was authorized to execute the instrument and acknowledged it is the _____ of _____ to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

Dated: _____

NOTARY PUBLIC IN AND FOR THE STATE OF
WASHINGTON, RESIDING AT _____

MY COMMISSION EXPIRES: _____

NOTARY'S PRINTED NAME:



Utility Easement Map

Write a description for your map.

Proposal for PD support for Prosser School District

Summer School

June 23 & 24, with 2-4 follow up coaching sessions

6 days total

Goals:

- Initiate work on shared routines and practices to build rigorous and responsive literacy classrooms
- Structure summer school reading program around common practices
- Model and videotape exemplar lessons with students to use with high school staff in PD
- Build teacher leadership capacity to support ongoing work

High School

12 days total

August

3-day workshop/institute with middle and high school (High school priority)

August 17-19

Goals:

- Lay foundation for shared routines and practices grades 9-12 to build rigorous and responsive literacy classrooms (reading, writing, speaking and listening routines)
- Outline and model the first 3-4 weeks of school: Establishing common routines, structures, and classroom culture to build the foundation for student engagement and rigor
- Unpack and model planning around standards for developing reading and writing work within and across grade levels
- Establish expectations for shared practice and introduce structures for PLC work across the year

Note: We will use video from summer school classrooms in the PD to model literacy routines and practices

During the school year:

Intensive coaching for implementation in the fall, setting benchmarks for shared practice, implementation, and collecting student work to measure progress

Month	Purpose	Data measures	Number of days
September 2021	Provide coaching and implementation support for shared practices; data collection and professional development for PLC implementation for progress monitoring, staff collaboration and strengthening support for students	<ul style="list-style-type: none"> • Classroom observation tool • Student learning exit ticket data • Formative assessment data in writing, reading, speaking and listening 	2 days
October 2021	Provide coaching and implementation support for shared practices; data collection and PLC support for progress monitoring, staff collaboration and strengthening support for students. Provide professional development for: <ul style="list-style-type: none"> • best practices in reading instruction with complex texts 	<ul style="list-style-type: none"> • Classroom observation tool • Student learning exit ticket data • Preliminary reading assessment data using shared, standards-aligned assessments and rubrics 	2 days

	<ul style="list-style-type: none"> • developing standards-aligned curriculum to support reading, writing, speaking and listening with horizontal and vertical alignment 		
November 2021	Provide coaching and implementation support for reading instruction; data collection and PLC support for progress monitoring, staff collaboration and strengthening data-informed support for students	<ul style="list-style-type: none"> • Classroom observation tool • Student learning exit ticket data • Formative assessment data in reading 	1 day
December 2021	<p>Provide coaching and implementation support for reading instruction; data collection and PLC support for progress monitoring, staff collaboration and strengthening data-informed support for students</p> <p>Provide professional development for:</p> <ul style="list-style-type: none"> • best practices in writing instruction to develop students' development and elaboration of ideas and information • developing standards-aligned curriculum to support reading, writing, speaking and listening with horizontal and vertical alignment. 	<ul style="list-style-type: none"> • Classroom observation tool • Student learning exit ticket data • Formative assessment data in writing, reading, speaking and listening 	2 days
January 2021	<p>Provide coaching and implementation support for writing instruction; data collection and PLC support for progress monitoring, staff collaboration and strengthening data-informed support for students.</p> <p>Follow-up support for developing standards-aligned curriculum</p>	<ul style="list-style-type: none"> • Classroom observation tool • Student learning exit ticket data • Writing assessment data using shared, standards-aligned assessments and rubrics 	1 day
February 2021	<p>Provide coaching and implementation support for writing instruction; data collection and PLC support for progress monitoring, staff collaboration and strengthening data-informed support for students</p> <p>Follow-up support for developing standards-aligned curriculum</p>	<ul style="list-style-type: none"> • Classroom observation tool • Student learning exit ticket data • Formative assessment data in writing 	1 day

PROSSER EA RATIFICATION PACKAGE – 2021-2024 CONTRACT

CONTRACT LOCATION	ITEM BARGAINED
	<ul style="list-style-type: none"> • All his/her changed to gender neutrality – they/their
<p align="center">Article I – Administration Section 1 – Exclusive Recognition</p>	<ul style="list-style-type: none"> • SPED teachers added to the Classroom teacher line • Physical Therapist now a member of association due to recent retirement
<p align="center">Article II - Business Section 2 - Other Payroll Deductions</p>	<ul style="list-style-type: none"> • A 3rd party audit will be performed of the payroll practices due to ongoing issues
<p align="center">Article III – Personnel Section 3 – Grievance Procedure</p>	<ul style="list-style-type: none"> • Changed timeline in all steps from 4 to 5 days
<p align="center">Section 4 - EVAL</p>	<p>CEL/Non-CEL</p> <ul style="list-style-type: none"> • Any observations by an additional evaluator must be documented in writing and provided to the teacher in order to qualify as evidence in the final evaluation. • EVAL notification will be on a colored piece of paper handed to you by admin on first mandatory day • Situational Factors are now on the EVAL forms • The following holidays/activities will be excluded from observations as per the list below unless by teacher request: Homecoming/Spirit Week – only the week of – no days following Halloween and the day after ½ Day at Thanksgiving and the Monday after ½ day at Christmas and the return day in January Valentine’s Day and the day after The Monday after Spring Break • <u>CEL only</u> - Certificated teachers who receive a comprehensive summative evaluation rating of “Proficient” or “Distinguished” in the previous year will

	<p>be placed on a focused evaluation., if that employee has not been transferred from the previous year.</p> <ul style="list-style-type: none"> Any provisional certified staff member who appears to be performing below basic in any area will have a post-observation conference within three (3) days of the observation. Any continuing certified staff member who appears to be performing at a basic level in any area will have a post-observation conference within (5) days of the observation. <u>Non CEL</u> - All drop-ins used for evaluation of certificated personnel shall be completed by May 20th 15th.
Section 6 – Personnel Files	<ul style="list-style-type: none"> The working file will be kept for the current school year. <i>All physical and electronic documents in the working file</i> at the end of the school year will be destroyed or transferred to the personnel file.
Section 7 – Assignment and Transfer	<ul style="list-style-type: none"> Upon a vacancy the Human Resource Specialist will create a position posting that will be advertised in the following manner: In building first posted for two (2) business days If no qualified applicant, then post in district for two (2) business days; If no qualified applicant, then outside the school district. This procedure will be in effect until June 30th. Simultaneous postings can occur after this date. Involuntary/Reassignment - Two (2) days per diem compensation will be given to any involuntarily reassigned employee for preparation and orientation, if a classroom move is not required.

	<p>Three (3) days per diem compensation will be given to an employee who has to move classrooms.</p>
Section 8 – Staff Protection	<ul style="list-style-type: none"> • A certificated employee who is threatened by any person or group while carrying out assigned duties will immediately notify the immediate supervisor. The supervisor will notify the building Security Guard, and if necessary, the police. • Administration will schedule meetings so all traveling staff can be in attendance via in person or TEAMS and/or will record or provide minutes. • Notification is expected of student concerns and can happen without breaking privacy
Section 9 – RIF	<ul style="list-style-type: none"> • In the event of a RIF, PEA will develop a form in cooperation with the District.
Section 10 – Salaries and Additional Responsibilities	<ul style="list-style-type: none"> • State – 2% - District added additional .5% for a total of 2.5% on all schedules • Updated Clubs on Extra Duty - VR Tech Club, College and Career Club • 2.5% increase on Extra Duty and Co-Curricular Schedules • Salary Schedules attached
Section 11 – Contracts, Workdays and Payments	<ul style="list-style-type: none"> • Hiring Committees done after school hours or in the summer will be paid at per diem rate. • Release from Contract – Early Notification - March 1st - \$1500 April 1st - \$900 Leaving District - must notify prior to June 20th. June 21st and beyond – with approval from Superintendent

- Personal Enrichment – 70 hours (had 56 hours)
- Employees may use 2 hours of **professional enrichment** for attending the graduation ceremony and sitting in the staff section. District will support gowns and stoles if a teacher does not have them.
- Wednesday Early Release
 - 12 Teacher Implementation Days
 - 12 PLC meetings
 - 6 grading days
 - 6 Site Days
- Six (6) PLC days will be set on the 2nd Wednesday (October – April, skipping March), to allow for curricular committees and/or across buildings to meet.
- Professional Learning Communities: Departments, Grade Levels, and District Specialists will choose a focus from, but not limited to the following list and will co-construct with the building administrator/director.
 - Group Norms
 - Development of Common Syllabi
 - Common Assessments
 - Common Lesson Plans
 - Implementation of Curriculum
 - Curriculum Pacing/Mapping
 - Learning Progressions
 - Data Disaggregation and Analysis
 - Common/Standards Based Grading,

	<ul style="list-style-type: none"> ○ Implementation of State Assessment ○ Interventions
Section 12 – Leaves	<ul style="list-style-type: none"> • Sick Leave/Substitutes • The District will allow teachers to leave up to (twenty) 20 minutes early during WAC time if no coverage is needed. The building administrator must be notified prior to the absence of the intended use. The use of this provision is intended to be limited. • Unused personal leave days may be cashed out annually at three hundred fifty \$350.00 per day up to five (5) days. • New sections on Family Leave and Leave Sharing • One to three (1-3) days of leave with pay, will be granted in the event of death of another relative or friend of the employee with days 2 and 3 deducted from sick leave.
Section 13 – Insurance	<ul style="list-style-type: none"> • The District will contribute an additional \$35 per month (total \$165) to each member's VEBA account.
Section 14 – Employee Work Year Calendar	<ul style="list-style-type: none"> • 2021-22, 2022-2023 and 2023-2024 calendars attached
Certificated Employee Facilities	<ul style="list-style-type: none"> • Each classroom will have a printer. • Training on new phones

<p>Article IV – Instruction Section 1 – Staff Development</p>	<ul style="list-style-type: none"> • Staff development monies increased to \$500 per member.
<p>Section 2 – Teacher Workload</p>	<p>Changes to class size numbers:</p> <ul style="list-style-type: none"> • Beginning Instrumental – 30:1 • Continuing Instrumental/Choral – 40:1 • Secondary PE – 35:1 <p>Overload Pay</p> <ul style="list-style-type: none"> • <u>2021-2022</u> - \$5.00 elementary and \$2.50 for secondary and elementary specialists • <u>2022-2023</u> - \$10.00 elementary and \$5.00 for secondary and elementary specialists <ul style="list-style-type: none"> • The District will strive to equitably assign elementary and secondary students considering such factors as parent requests, student learning styles, teacher strengths, student behavior combinations, student special needs, ability levels, racial and gender balance, and workstation limitations of specialty classes. Secondary classes may have exceptions to these standards in cases of students with credit deficiencies in limited required course or section offerings.
<p>Section 6 – Teacher Planning</p>	<ul style="list-style-type: none"> • The District will provide a minimum of three hundred (300) minutes per week during the contracted day for preparation for each bargaining unit member. Every effort will be made to provide/schedule the majority of minutes during the regular student day. Part-time

	employee's plan time will be pro-rated according to their FTE.
Section 7 – Special Education	<ul style="list-style-type: none"> • New Section
Article V – Duration	<ul style="list-style-type: none"> • 3 year duration (2021-2024) • 3 NEW reopeners every year in addition to salary, insurance and calendar • In 2022-2023 – automatic reopener will be the substitute MOU
SUBSTITUTE MOU	<ul style="list-style-type: none"> • 5 substitutes will be hired to work the entire year for the district either assigned to a specific building or a roving substitute and will have a salary of \$175.00. (\$135.00 day-to-day)
CONSTRUCTION MOU	
COVID MOU	
	<ul style="list-style-type: none"> • Have an MOU idea? Send to peaprez@gmail.com

BOARD PACKET

TO: Board of Directors
SUBJECT: Revision to Policy No. 2255: Alternative Learning Experience Programs
AGENDA: Action
DATE: August 25, 2021
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background

The purpose of this revision to Policy 2255 is that our current policy is from 2000 and does not include online programs for students. We will be providing online programs this school year for students K-12.

Recommendation:

It is recommended that the Board of Directors consider approval of the revision of Policy No. 2255: Alternate Learning Experience Programs.

Alternative Learning Experience Courses

The board authorizes the creation of alternative learning experience (ALE) courses, as defined in the procedure which accompanies this policy.

The district will make available to students enrolled in an ALE courses educational opportunities designed to meet their individual needs. The district will comply with all program requirements necessary to count an ALE as a course of study and ensure state funding for ALE students.

ALE programs may include the following types of courses as defined in RCW 28A.232.010:

1. Online courses (*See Policy 2024, Online Learning*);
2. Remote courses; and
3. Site-based courses.

The board will adopt and annually review written policies authorizing ALE courses, including each ALE course and course provider. The policy must designate, by title, one or more school district official(s) responsible for overseeing the district's ALE courses.

The district establishes the following alternative courses(s) provided on site, remote, or online, as defined in WAC 392-550-020:

Edgenuity (K-5); Graduation Alliance (6-12)

The school district official(s) responsible for this (these) course(s) is/are:

Superintendent and Assistant Superintendent

Reporting Requirements

1. Annual Report to the Board of Directors

The school district official responsible for overseeing each ALE course will report at least annually to the board. This annual report will include at least the following:

1. Documentation of ALE student headcount and full-time equivalent enrollment claimed for basic education funding;
2. Identification of the overall ratio of certificated instructional staff to full-time equivalent students enrolled in each ALE course; the number of certificated staff in each ALE course;
3. A description of how the course supports the district's overall goals and objectives for student academic achievement; and

2. Monthly Report to the Superintendent of Public Instruction

The district must report monthly to the Superintendent of Public Instruction:

1. Accurate monthly headcount and full-time equivalent enrollment for students enrolled in alternative learning experiences; and
2. Information about the resident and serving districts of such students.

3. Regular Submissions to CEDARS

The district must report all required information to the office of superintendent of public instruction's Comprehensive Education Data and Research System under RCW 28A.300.500, including designating alternative learning experience courses as such when reporting course information to the Comprehensive Education Data and Research System.

4. **Annual Report to the Superintendent of Public Instruction**

The district must report annually to the Superintendent of Public Instruction:

1. the number of certificated instructional staff full-time equivalent assigned to each alternative learning experience program; and
2. enrollment of students (separately identified) where ALE instruction is provided entirely under contract pursuant to RCW 28A.150.305 and WAC 392-121-188.
3. the costs and purposes of any expenditures made to purchase or contract for instructional or co-curricular experiences and services that are included in an ALE written student learning plan, along with the substantially similar experiences or services made available to students enrolled in the district's regular instructional program.

Assessment Requirements:

All students enrolled in alternative learning experience courses or course work must be assessed at least annually, using, for full-time students, the state assessment for the student's grade level and using any other annual assessments required by the district.

Part-time students whose ALE enrollment is claimed as greater than 0.8 FTE in any one month through the January count date must be included by the district in any required state or federal accountability reporting for that school year. However, part-time students who are either receiving home-based instruction under Chapter 28A.200, RCW or who are enrolled in an approved private school under Chapter 28A.195, RCW are not required to participate in the assessments required under Chapter 28A.655, RCW.

Students enrolled in nonresident district alternative learning experience courses or course work who are unable to participate in required annual state assessments at the nonresident district must have the opportunity to participate in such required annual state assessments at the district of physical residence, subject to that district's planned testing schedule. It is the responsibility of the nonresident enrolling district to establish a written agreement with the district of physical residence that facilitates all necessary coordination between the districts and with the student and, where appropriate, the student's parent(s) to fulfill this requirement. Such coordination may include:

- arranging for appropriate assessment materials;
- notifying the student of assessment administration schedules;
- arranging for the forwarding of completed assessment materials to the enrolling district for submission for scoring and reporting; and
- arranging for any allowable testing accommodations, and other steps as may be necessary.

The agreement may include rates and terms for payment of reasonable fees by the enrolling district to the district of physical residence to cover costs associated with planning for and administering the assessments to students not enrolled in the district of physical residence. Assessment results for students assessed according to these provisions must be included in the enrolling district's accountability measurements, and not in the district of physical residence's accountability measurements.

Valid Justification for Missed Contact

Valid justifications why a student may miss the weekly contact requirements of ALE for the purpose of truancy include those outlined in Excused absences WAC 392-401-020 and in policy 3122.

If the district has additional locally determined valid justifications unique to the ALE setting, list here:

Students who drop out of ALE courses

A school district offering or contracting to offer an alternative learning experience course to a nonresident student must inform the resident school district if the student un-enrolls from the course or is otherwise no longer enrolled.

Procedures

The superintendent is directed to develop procedures consistent with WAC chapter 392-550 to govern the administration of the district's ALE courses.

Cross References:	2020 - Course Design, Selection and Adoption of Instructional Materials
	2024 - Online Learning
	3122 - Excused and Unexcused Absences
	3141 - Nonresident Students
Legal References:	RCW 28A.150.305 Alternative educational service providers — Student eligibility.
	RCW 28A.232.010 Alternative learning experience courses — Generally — Rules — Reports.
	RCW 28A.250.050 Student access to online courses and online learning programs — Policies and procedures — Course credit — Dissemination of information — Development of local or regional online learning programs.
	WAC 392-121-107 Definition-Course of study
	WAC 392-121-188 Instruction provided under contract
	WAC 392-137-230 Length of Acceptance
	Chapter 28A.225 RCW Compulsory school attendance and admission

Adoption Date: 09.00

Classification: **Essential**

Revised Dates:

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 25, 2021, the board, by a _____ vote, approves payments, totaling \$449,473.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 903653 through 903766, totaling \$449,473.68

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
903653	A HIGHER PLANE	08/31/2021	4,758.44
903654	AGUAYO, TINA D	08/31/2021	25.48
903655	ALL PHASE REFRIGERATION & HEAT	08/31/2021	477.84
903656	ALSCO AMERICAN LINEN	08/31/2021	191.01
903657	Vendor Continued Check	08/31/2021	0.00
903658	AMAZON CAPITAL SERVICES	08/31/2021	19,474.29
903659	AMAZON.COM	08/31/2021	2,902.70
903660	AT & T MOBILITY	08/31/2021	638.99
903661	AVID CENTER	08/31/2021	1,500.00
903662	BANK, U S	08/31/2021	11,138.25
903663	BENTON COUNTY PUD	08/31/2021	35,494.71
903664	BENTON REA	08/31/2021	3,109.95
903665	BJ PAINT & CARPET INC	08/31/2021	195.42
903666	BLEYHL FARM SERVICE	08/31/2021	16.19
903667	BOLT, KIMBERLY A	08/31/2021	1,379.03
903668	BRAY, FRED E	08/31/2021	64.77
903669	BRAY, SUE A SEVERSON	08/31/2021	350.00
903670	BROWN'S TIRE CO	08/31/2021	1,018.63
903671	BRYSON SALES & SERVICE	08/31/2021	458.98
903672	CENTRAL RESTAURANT PRODUCTS	08/31/2021	2,987.25
903673	CHARTER COMMUNICATIONS	08/31/2021	25.78
903674	CI INFORMATION MANAGEMENT	08/31/2021	211.06
903675	CINTAS CORPORATION	08/31/2021	165.35
903676	CLASS 5	08/31/2021	195.48
903677	CLIFF'S SEPTIC TANK SERVICE	08/31/2021	206.00
903678	CUMMINS SALES AND SERVICE	08/31/2021	412.42
903679	DENCHEL FORD COUNTRY	08/31/2021	133.98
903680	DEPARTMENT OF L & I BOILER SEC	08/31/2021	519.70
903681	DEPT OF LABOR & INDUSTRIES	08/31/2021	134.10
903682	DICK BLICK	08/31/2021	83.89
903683	DRONEBLOCKS LLC	08/31/2021	3,490.00
903684	ESD #105	08/31/2021	10,561.12
903685	ESD #123	08/31/2021	828.53

Check Nbr	Vendor Name	Check Date	Check Amount
903686	FIANDER, STEPHANIE L	08/31/2021	151.01
903687	FIVE-STAR TECHNOLOGY SOLUTIONS	08/31/2021	2,500.00
903688	FREDS APPLIANCE	08/31/2021	7,912.57
903689	GEARY PACIFIC CORPORATION	08/31/2021	1,320.68
903690	GOMEZ, SONIA M	08/31/2021	69.00
903691	GOPHER SPORT	08/31/2021	1,866.86
903692	GRADUATION ALLIANCE, INC	08/31/2021	2,050.97
903693	GRAINGER	08/31/2021	2,737.16
903694	GRANDVIEW LUMBER	08/31/2021	434.53
903695	HAYES SOFTWARE SYSTEMS	08/31/2021	2,000.00
903696	HEALTH CARE AUTHORITY	08/31/2021	461.51
903697	HENDERSON & ASSOCIATES INC	08/31/2021	3,500.00
903698	INSTRUCTURE, INC	08/31/2021	12,818.16
903699	INTRADO INTERACTIVE SERVICES C	08/31/2021	6,642.25
903700	IRRIGATION SPECIALISTS INC	08/31/2021	573.83
903701	JOHNSTONE SUPPLY CO	08/31/2021	222.31
903702	JOSTENS	08/31/2021	31.02
903703	JUPITER EDUCATION SERVICES LLC	08/31/2021	950.00
903704	K C D A	08/31/2021	6,445.02
903705	KOLLMAR, TERESA A	08/31/2021	223.63
903706	LAB-AIDS	08/31/2021	2,672.81
903707	LEADER SERVICES	08/31/2021	57.40
903708	LINK, CENTURY	08/31/2021	1,631.90
903709	LINK, CENTURY	08/31/2021	34.78
903710	LITTLE, MARK W	08/31/2021	15.00
903711	LOCKSHOP	08/31/2021	10.82
903712	M & M BOLT CO INC	08/31/2021	456.08
903713	M & Q PACKAGING LLC	08/31/2021	730.95
903714	MARTINEZ, JAIME C	08/31/2021	83.00
903715	MCLEMORE, CINDY M	08/31/2021	57.18
903716	MENKE JACKSON LAW FIRM	08/31/2021	8,491.80
903717	MICRO	08/31/2021	69,612.60
903718	MID-AMERICAN RESEARCH CHEMICAL	08/31/2021	607.29
903719	MOBILE FLEET SERVICE	08/31/2021	8,329.79
903720	MORROW, DARLENE M.	08/31/2021	70.64
903721	NORTHWEST FARM SUPPLY	08/31/2021	260.42
903722	Vendor Continued Check	08/31/2021	0.00
903723	OFFICE DEPOT INC	08/31/2021	1,814.70
903724	OXARC INC	08/31/2021	16,457.22
903725	PACIFIC OFFICE AUTOMATION	08/31/2021	376.18
903726	PHASE 2 ELECTRONIC INC	08/31/2021	10,330.04
903727	PHILLIPS66/CONOCO/76	08/31/2021	100.01
903728	PLATT ELECTRIC SUPPLY	08/31/2021	539.30
903729	PROJECT LEAD THE WAY INC	08/31/2021	2,963.17
903730	PROSSER NAPA	08/31/2021	1,813.97
903731	PROSSER RENTALS	08/31/2021	59.73
903732	PSAT/NMSQT	08/31/2021	289.00
903733	RDO EQUIPMENT CO	08/31/2021	13,347.48
903734	RIDERS HARDWARE STORE	08/31/2021	14.99
903735	RSD	08/31/2021	76.48

Check Nbr	Vendor Name	Check Date	Check Amount
903736	SAFETY BRAKE SET	08/31/2021	512.50
903737	SCHROEDER, ANIKA	08/31/2021	212.43
903738	SIMPLOT PARTNERS	08/31/2021	2,994.39
903739	Vendor Continued Check	08/31/2021	0.00
903740	STAPLES BUSINESS ADVANTAGE	08/31/2021	2,808.40
903741	SUCCESS BY DESIGN INC	08/31/2021	786.96
903742	TCA ENTERPRISES LLC	08/31/2021	75,033.26
903743	TEACHER'S DISCOVERY	08/31/2021	171.44
903744	THE HOME DEPOT PRO	08/31/2021	8,478.62
903745	THE PRINT GUYS	08/31/2021	260.64
903746	TONY'S ALBRECHT GLASS INC	08/31/2021	195.48
903747	TURNERDEV LLC	08/31/2021	24,592.75
903748	US FOODS - SPOKANE	08/31/2021	4,052.85
903749	USIP	08/31/2021	5,715.30
903750	VALLEY PIPE COMPANY LLC	08/31/2021	177.04
903751	VALLEY PUBLISHING CO	08/31/2021	92.38
903752	VALLEY WATER SERVICES	08/31/2021	232.50
903753	VASQUEZ, JESUS A	08/31/2021	83.00
903754	VERIZON WIRELESS	08/31/2021	80.02
903755	VOYAGER SOPRIS LEARNING	08/31/2021	914.91
903756	WARDS	08/31/2021	1,864.85
903757	WASHINGTON OFFICIALS ASSOCIATI	08/31/2021	9,816.53
903758	WASTE MANAGEMENT OF KENNEWICK	08/31/2021	275.07
903759	WEAVER EXTERMINATING	08/31/2021	383.35
903760	WEST BENTON FIRE RESCUE	08/31/2021	2,933.16
903761	WHITENACK, JEANNE M.	08/31/2021	12.00
903762	WILSON ORCHARD & VINEYARD SUPP	08/31/2021	2,190.40
903763	WSIPC	08/31/2021	645.17
903764	YAKIMA BINDERY	08/31/2021	663.80
903765	YAKIMA MECHANICAL	08/31/2021	1,517.69
903766	BEKINS NORTHWEST	08/31/2021	4,412.21

114 Computer

Check(s) For a Total of

449,473.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903653	A HIGHER PLANE	08/31/2021	8/9/2021	Re-Finishing gyms floors at PHS & HMS for 2021 summer	7402000018	4,758.44	4,758.44
10 E 530 9700 64 7001 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,758.44	
903654	AGUAYO, TINA D	08/31/2021	JUNE 2021		0	25.48	25.48
10 E 530 9800 44 8010 0750 0000 0000 0			General Fund/Expenditures/Food Service			25.48	
903655	ALL PHASE REFRIGERATION & HEAT	08/31/2021	31869		0	477.84	477.84
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			477.84	
903656	ALSCO AMERICAN LINEN	08/31/2021	LSP02430943		0	63.67	191.01
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			63.67	
			LSP02433144		0	63.67	
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			63.67	
			LSP02435308		0	63.67	
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			63.67	
903657	Vendor Continued Void	08/31/2021					0.00
903658	AMAZON CAPITAL SERVICES	08/31/2021	17NG-YGR6-1K3M	Family and Consumer Science	4562000053	767.72	19,474.29
10 E 530 3165 27 5005 4500 0000 0000 0			General Fund/Expenditures/Home/Family			767.72	
			17V6-VWN9-WXM1	supplies for library-K. Tinsley	4502000081	1,895.36	
10 E 530 0100 22 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			1,895.36	
			17V6-VWN9-Y3NN	microwave for new phs	4502000080	152.03	
10 E 530 3151 21 5005 4500 0000 0000 0			General Fund/Expenditures/Voc Director			152.03	
			19MP-9K7R-PFNX	laminating film for Library/Tinsley	4502000086	93.06	
10 E 530 0100 22 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			93.06	
			19YT-1WGV-NWLD	Microwaves	4562000060	512.16	
10 E 530 3161 27 5005 4500 0000 0000 0			General Fund/Expenditures/Business			512.16	
			1CGL-9JVH-7T9X	Ag Dept. Order	4562000054	734.25	
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			734.25	
			1cjc-x67w-16rq	crevice tool replacement for bus vacuums	7302000022	43.40	
10 E 530 9900 52 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			43.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1DRC-D6QY-DYJF		0	120.22	
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			120.22	
			1F7W-IR9H-9GRH	library supplies	4502000098	3,225.85	
				for K. Tinsley			
10 E 530 0100 22 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			3,225.85	
			1F94-QKVM-9PLQ	library supplies	4502000098	201.81	
				for K. Tinsley			
10 E 530 0100 22 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			201.81	
			1fcy-7tkc-6f19	WIRE BASKETS FOR	7302000019	500.35	
				IN FRONT OF EACH			
				BUS TO STORE			
				CLEANING SUPPLIES			
10 E 530 9900 52 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			500.35	
			1FP6-FWQX-D4VP	FCS Order	4562000061	2,490.07	
10 E 530 3165 27 5005 4500 0000 0000 0			General Fund/Expenditures/Home/Family			2,490.07	
			1H4F-D7PR-XXDV	michelle hall	4502000099	481.00	
				classroom			
				supplies			
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			481.00	
			1JTK-H1WQ-DG33	Family and	4562000053	2,767.13	
				Consumer Science			
10 E 530 3165 27 5005 4500 0000 0000 0			General Fund/Expenditures/Home/Family			2,767.13	
			1LFN-CN3G-KKK1	Family and	4562000053	1,126.94	
				Consumer Science			
10 E 530 3165 27 5005 4500 0000 0000 0			General Fund/Expenditures/Home/Family			1,126.94	
			1QMJ-LYGW-FHH1	books for Julie's	4502000097	446.80	
				classroom			
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			446.80	
			1VM7-PlJT-3FKC	Supplies for Math	4502000100	1,144.57	
				Dept.			
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			1,144.57	
			1W96-H76Y-DDMD	michelle hall	4502000099	26.24	
				classroom			
				supplies			
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			26.24	
			1WJG-WJJF-7N1G		0	179.51	
10 E 530 9700 12 5005 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			179.51	
			1WPW-FFTK-MHNV	Family and	4562000052	2,030.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Consumer Science Order			
10 E 530 3163 27 5005 4500 0000 0000 0			General Fund/Expenditures/Diversified Occupations			2,030.25	
			1WY4-GDKY-RDCQ	FCS Order	4562000061	535.57	
10 E 530 3165 27 5005 4500 0000 0000 0			General Fund/Expenditures/Home/Family			535.57	
903659	AMAZON.COM	08/31/2021	0239608		0	-144.03	2,902.70
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			-144.03	
			465536373766	SUMMER FUN AROUND THE WORLD MATERIALS SS	6002000097	28.22	
10 E 530 1200 27 5005 2410 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			28.22	
			645444994693	SUMMER FUN AROUND THE WORLD MATERIALS SS	6002000097	160.52	
10 E 530 1200 27 5005 2410 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			160.52	
			667799876394	SUMMER FUN AROUND THE WORLD MATERIALS SS	6002000097	130.24	
10 E 530 1200 27 5005 2410 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			130.24	
			893656946798	Storage Classroom Student Project Box	6002000094	2,720.16	
10 E 530 1200 27 5005 2410 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			1,360.08	
10 E 530 1200 27 5005 1110 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			1,360.08	
			957965765577	SUMMER FUN AROUND THE WORLD MATERIALS SS	6002000097	7.59	
10 E 530 1200 27 5005 2410 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			7.59	
903660	AT & T MOBILITY	08/31/2021	996468694X08042021		0	638.99	638.99
10 E 530 0100 23 7115 1300 0000 0000 0			General Fund/Expenditures/Basic Education			37.42	
10 E 530 0100 23 7115 2400 0000 0000 0			General Fund/Expenditures/Basic Education			49.74	
10 E 530 0100 26 7115 0640 0000 0000 0			General Fund/Expenditures/Basic Education			74.76	
10 E 530 2100 21 7115 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			24.87	
10 E 530 5320 24 7115 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			186.75	
10 E 530 9700 61 7115 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			37.45	
10 E 530 9730 72 7115 0760 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			34.87	
10 E 530 9900 51 7115 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			193.13	
903661	AVID CENTER	08/31/2021	00067879	Code.org PD	4562000062	1,500.00	1,500.00
10 E 530 3151 27 7001 4500 0000 0000 0			General Fund/Expenditures/Voc Director			1,500.00	
903662	BANK, U S	08/31/2021	7506 08/05/2021		0	11,138.25	11,138.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		82.99	
10 E 530 0100 21 5005 0600 0000 0000 0				General Fund/Expenditures/Basic Education		69.48	
10 E 530 0100 28 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		133.98	
10 E 530 3151 21 5005 4500 0000 0000 0				General Fund/Expenditures/Voc Director		26.37	
10 E 530 5325 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed- Summer		136.91	
10 E 530 9700 12 5005 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,232.47	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		804.01	
10 E 530 5210 31 5005 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		4,571.57	
10 E 530 5210 31 5005 4500 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		382.90	
10 E 530 5320 27 7001 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		367.00	
10 E 530 5210 31 7060 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		740.00	
10 E 530 5830 31 7060 0600 0000 0000 0				General Fund/Expenditures/PARAPRO CERTIFICATION		75.00	
10 E 530 5250 31 5005 0600 0000 0000 0				General Fund/Expenditures/Title IV Student Spt & Enric		2,515.57	
903663 BENTON COUNTY PUD		08/31/2021	102670000 8/14/21		0	13,043.13	35,494.71
10 E 530 9700 65 7125 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13,043.13	
			97731028-8/2/2021		0	22,451.58	
10 E 530 9700 65 7125 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		436.27	
10 E 530 9700 65 7125 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		259.24	
10 E 530 9700 65 7125 0920 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.50	
10 E 530 9700 65 7125 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		318.30	
10 E 530 9700 65 7125 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		177.88	
10 E 530 9700 65 7125 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,282.15	
10 E 530 9700 65 7125 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		744.90	
10 E 530 9700 65 7125 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,262.03	
10 E 530 9700 65 7125 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,969.41	
10 E 530 9700 65 7125 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		8,351.43	
10 E 530 9700 65 7125 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		341.12	
10 E 530 9700 65 7125 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		146.18	
10 E 530 9700 65 7125 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		146.17	
903664 BENTON REA		08/31/2021	109652		0	3,100.00	3,109.95
10 E 530 9700 72 7080 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,100.00	
			990255700 7/31/2021		0	9.95	
10 E 530 9700 13 7050 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.95	
903665 BJ PAINT & CARPET INC		08/31/2021	81089		0	100.51	195.42
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.51	
			81097		0	39.58	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		39.58	
			81113		0	26.04	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.04	
			81119		0	29.29	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		29.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903666	BLEYHL FARM SERVICE	08/31/2021	68200/1		0	16.19	16.19
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.19	
903667	BOLT, KIMBERLY A	08/31/2021	WSPA 2021		0	1,379.03	1,379.03
10 E 530 9700 13 8030 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		354.58	
10 E 530 9700 14 8030 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,024.45	
903668	BRAY, FRED E	08/31/2021	POPSICLES		0	64.77	64.77
10 E 530 1200 27 5005 1110 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		64.77	
903669	BRAY, SUE A SEVERSON	08/31/2021	MEMBERSHIPS		0	350.00	350.00
10 E 530 0151 31 7035 1200 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
903670	BROWN'S TIRE CO	08/31/2021	74300243634		0	925.26	1,018.63
10 E 530 9900 53 5950 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		925.26	
			74300244951		0	93.37	
10 E 530 9900 53 5950 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		93.37	
903671	BRYSON SALES & SERVICE	08/31/2021	400-284302		0	84.97	458.98
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		84.97	
			400-4022		0	374.01	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		374.01	
903672	CENTRAL RESTAURANT PRODUCTS	08/31/2021	11941332		0	2,987.25	2,987.25
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		2,987.25	
903673	CHARTER COMMUNICATIONS	08/31/2021	0125117081021	Cable Service	2402000002	25.78	25.78
10 E 530 0100 23 7001 2400 0000 0000 0				General Fund/Expenditures/Basic Education		25.78	
903674	CI INFORMATION MANAGEMENT	08/31/2021	0121225	2020-21 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6002000055	30.15	211.06
10 E 530 0100 21 7001 0600 0000 0000 0				General Fund/Expenditures/Basic Education		10.05	
10 E 530 5320 24 7001 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		10.05	
10 E 530 9730 72 7001 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		10.05	
			0121226		0	30.15	
10 E 530 0100 27 7001 1100 0000 0000 0				General Fund/Expenditures/Basic Education		30.15	
			0121227	Monthly Shredding	2402000009	30.15	
10 E 530 0100 27 7001 2400 0000 0000 0				General Fund/Expenditures/Basic Education		30.15	
			0121228	Shredding Services 2020-21 School Year	1302000001	30.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 7001 1300 0000 0000 0	General Fund/Expenditures/Basic Education					30.15	
	0121229				0	90.46	
10 E 530 0100 27 7001 4500 0000 0000 0	General Fund/Expenditures/Basic Education					90.46	
903675 CINTAS CORPORATION	08/31/2021 5069132823				0	51.81	165.35
10 E 530 9700 64 5005 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					51.81	
	5069132860				0	113.54	
10 E 530 9900 52 5005 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					113.54	
903676 CLASS 5	08/31/2021 139050				0	195.48	195.48
10 E 530 9700 72 7001 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					195.48	
903677 CLIFF'S SEPTIC TANK SERVICE	08/31/2021 199855				0	206.00	206.00
10 E 530 9700 64 7001 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					206.00	
903678 CUMMINS SALES AND SERVICE	08/31/2021 13-21824				0	412.42	412.42
10 E 530 9900 53 5005 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					412.42	
903679 DENCHEL FORD COUNTRY	08/31/2021 807124				0	133.98	133.98
10 E 530 9700 75 5005 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					133.98	
903680 DEPARTMENT OF L & I BOILER SEC	08/31/2021 338323				0	519.70	519.70
10 E 530 9700 64 7001 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					519.70	
903681 DEPT OF LABOR & INDUSTRIES	08/31/2021 284968				0	134.10	134.10
10 E 530 9700 64 7001 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					134.10	
903682 DICK BLICK	08/31/2021 6677456			math supplies for K. Haughee	4502000104	83.89	83.89
10 E 530 0100 27 5005 4500 0000 0000 0	General Fund/Expenditures/Basic Education					83.89	
903683 DRONEBLOCKS LLC	08/31/2021 2019-794			Drone Curriculum	4572000007	3,490.00	3,490.00
10 L 601 0000 00 0000 0000 0000 0000	General Fund/Accounts Payable					-300.14	
10 E 530 3467 27 5005 2400 0000 0000 0	General Fund/Expenditures/Technology Education HMS					3,790.14	
903684 ESD #105	08/31/2021 0000064003				0	3,384.00	10,561.12
10 E 530 2100 27 7001 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					3,384.00	
	0000064174				0	7,177.12	
10 E 530 9700 72 7076 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					7,177.12	
903685 ESD #123	08/31/2021 0002100965				0	828.53	828.53
10 E 530 9700 14 7001 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					828.53	
903686 FIANDER, STEPHANIE L	08/31/2021 SUMMER SCHOOL CENTER				0	151.01	151.01
10 E 530 1200 27 5005 1110 0000 0000 0	General Fund/Expenditures/Fed Stim - School Improve					151.01	
903687 FIVE-STAR TECHNOLOGY SOLUTIONS	08/31/2021 24010			License Renewal	6002100001	2,500.00	2,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for Pivot 5D+ 2021-2022			
10 E 530 0100 21 7001 0600 0000 0000 0			General Fund/Expenditures/Basic Education			2,500.00	
903688	FREDS APPLIANCE	08/31/2021	06151123	FCS Refrigerator and Freezer	4562000048	7,912.57	7,912.57
10 E 530 3165 27 5005 4500 0000 0000 0			General Fund/Expenditures/Home/Family			7,912.57	
903689	GEARY PACIFIC CORPORATION	08/31/2021	4689087		0	1,320.68	1,320.68
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,320.68	
903690	GOMEZ, SONIA M	08/31/2021	WSPA 2021		0	69.00	69.00
10 E 530 9700 13 8030 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			69.00	
903691	GOPHER SPORT	08/31/2021	IN55128	supplies for PE Dept	4502000091	836.82	1,866.86
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			836.82	
			IN56926	supplies for PE Dept	4502000091	1,030.04	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			1,030.04	
903692	GRADUATION ALLIANCE, INC	08/31/2021	12793		0	2,050.97	2,050.97
10 E 530 1200 27 7001 0600 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			2,050.97	
903693	GRAINGER	08/31/2021	9010730431		0	43.90	2,737.16
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			43.90	
			9013241238		0	484.18	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			484.18	
			9013643524		0	701.81	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			701.81	
			9016128374		0	1,241.16	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,241.16	
			9962944345		0	132.80	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			132.80	
			9965067961		0	133.31	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			133.31	
903694	GRANDVIEW LUMBER	08/31/2021	217564		0	16.18	434.53
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			16.18	
			217769		0	418.35	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			418.35	
903695	HAYES SOFTWARE SYSTEMS	08/31/2021	41550	Ticketing System	7602000183	2,000.00	2,000.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9730 72 5030 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		2,172.00	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-172.00	
903696	HEALTH CARE AUTHORITY	08/31/2021	HCASBH0096		0	461.51	461.51
10 A 330 0000 00 0000 0000 0000 0000				General Fund/Due from Other Govt Units		461.51	
903697	HENDERSON & ASSOCIATES INC	08/31/2021	20210179		0	1,000.00	3,500.00
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,000.00	
			20210180		0	2,500.00	
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,500.00	
903698	INSTRUCTURE, INC	08/31/2021	INV366039	Canvas Yearly Renewal	7602000186	12,818.16	12,818.16
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		12,818.16	
903699	INTRADO INTERACTIVE SERVICES C	08/31/2021	134616	Website Yearly Renewal	7602000190	6,642.25	6,642.25
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,642.25	
903700	IRRIGATION SPECIALISTS INC	08/31/2021	3254860-01		0	150.75	573.83
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		150.75	
			3254984-01		0	17.36	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.36	
			3255121-01		0	10.24	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.24	
			3255369-01		0	311.99	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		311.99	
			3256204-01		0	83.49	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		83.49	
903701	JOHNSTONE SUPPLY CO	08/31/2021	20464353-00		0	84.83	222.31
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		84.83	
			20464605-00		0	137.48	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		137.48	
903702	JOSTENS	08/31/2021	26805482	Replacement Diplomas	7202000004	31.02	31.02
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		31.02	
903703	JUPITER EDUCATION SERVICES LLC	08/31/2021	5276		0	950.00	950.00
10 E 530 1200 27 7001 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		950.00	
903704	K C D A	08/31/2021	300559216	Laminating Machine and Film	1102000034	106.12	6,445.02

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5300 1100 0000 0000 0				General Fund/Expenditures/Basic Education		84.90	
10 E 530 0116 27 5005 1100 0000 0000 0				General Fund/Expenditures/2nd Grade		21.22	
			300560439	Paper for summer school	7202000032	1,964.86	
10 E 530 1200 27 5005 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		1,964.86	
			300562847	Laminating Machine and Film	1102000034	1,809.99	
10 E 530 0100 27 5300 1100 0000 0000 0				General Fund/Expenditures/Basic Education		1,447.99	
10 E 530 0116 27 5005 1100 0000 0000 0				General Fund/Expenditures/2nd Grade		362.00	
			300566326	School Supplies	1102000029	108.99	
10 E 530 0100 27 5005 1100 0000 0000 0				General Fund/Expenditures/Basic Education		76.29	
10 E 530 0114 27 5005 1100 0000 0000 0				General Fund/Expenditures/Kindergarten		16.35	
10 E 530 0115 27 5005 1100 0000 0000 0				General Fund/Expenditures/1st Grade		16.35	
			300566327	School Supplies	1102000029	258.12	
10 E 530 0100 27 5005 1100 0000 0000 0				General Fund/Expenditures/Basic Education		180.68	
10 E 530 0114 27 5005 1100 0000 0000 0				General Fund/Expenditures/Kindergarten		38.72	
10 E 530 0115 27 5005 1100 0000 0000 0				General Fund/Expenditures/1st Grade		38.72	
			300566328	School Supplies	1102000029	236.07	
10 E 530 0100 27 5005 1100 0000 0000 0				General Fund/Expenditures/Basic Education		165.25	
10 E 530 0114 27 5005 1100 0000 0000 0				General Fund/Expenditures/Kindergarten		35.41	
10 E 530 0115 27 5005 1100 0000 0000 0				General Fund/Expenditures/1st Grade		35.41	
			300566329	School Supplies	1102000029	265.81	
10 E 530 0100 27 5005 1100 0000 0000 0				General Fund/Expenditures/Basic Education		186.07	
10 E 530 0114 27 5005 1100 0000 0000 0				General Fund/Expenditures/Kindergarten		39.87	
10 E 530 0115 27 5005 1100 0000 0000 0				General Fund/Expenditures/1st Grade		39.87	
			300566330	School Supplies	1102000029	122.11	
10 E 530 0100 27 5005 1100 0000 0000 0				General Fund/Expenditures/Basic Education		85.48	
10 E 530 0114 27 5005 1100 0000 0000 0				General Fund/Expenditures/Kindergarten		18.32	
10 E 530 0115 27 5005 1100 0000 0000 0				General Fund/Expenditures/1st Grade		18.31	
			300566331	School Supplies	1102000029	1,572.95	
10 E 530 0100 27 5005 1100 0000 0000 0				General Fund/Expenditures/Basic Education		1,101.06	
10 E 530 0114 27 5005 1100 0000 0000 0				General Fund/Expenditures/Kindergarten		235.94	
10 E 530 0115 27 5005 1100 0000 0000 0				General Fund/Expenditures/1st Grade		235.95	
903705 KOLLMAR, TERESA A		08/31/2021	PHOTO BACKGROUND		0	8.64	223.63
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			8.64	
			PORTRAITS		0	193.84	
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			193.84	
			POSTAGE		0	21.15	
10 E 530 2100 27 5010 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			21.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903706	LAB-AIDS	08/31/2021	00146963	CASE Curriculum Materials	4562000056	2,672.81	2,672.81
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			2,672.81	
903707	LEADER SERVICES	08/31/2021	WA11796		0	57.40	57.40
10 E 530 2100 27 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			57.40	
903708	LINK, CENTURY	08/31/2021	8/6/2021		0	1,631.90	1,631.90
10 E 530 9700 65 7118 0750 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.12	
10 E 530 9700 65 7118 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			66.64	
10 E 530 9700 65 7118 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			77.03	
10 E 530 9700 65 7118 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			72.03	
10 E 530 9700 65 7118 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			65.83	
10 E 530 9700 65 7118 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7118 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.12	
10 E 530 9700 65 7118 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7118 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			216.09	
10 E 530 9700 65 7118 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			140.24	
10 E 530 9700 65 7118 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			36.01	
10 E 530 9700 65 7118 0600 0000 0000 0			General Fund/Expenditures/District-Wide Support			36.02	
10 E 530 9700 65 7118 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			295.24	
10 E 530 9700 65 7118 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.12	
10 E 530 9700 65 7118 1000 0000 0000 0			General Fund/Expenditures/District-Wide Support			140.24	
10 E 530 9700 65 7118 0630 0000 0000 0			General Fund/Expenditures/District-Wide Support			72.03	
10 E 530 9700 65 7118 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7118 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.12	
10 E 530 9700 65 7118 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			134.02	
903709	LINK, CENTURY	08/31/2021	320497728 8/2/21		0	34.78	34.78
10 E 530 9700 65 7118 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			34.78	
903710	LITTLE, MARK W	08/31/2021	summer school treats		0	15.00	15.00
10 E 530 5325 27 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed- Summer			15.00	
903711	LOCKSHOP	08/31/2021	7-30-2021		0	10.82	10.82
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.82	
903712	M & M BOLT CO INC	08/31/2021	369337		0	66.47	456.08
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			66.47	
			370539		0	44.65	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			44.65	
			371614		0	78.16	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			78.16	
			372137		0	58.81	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			58.81	
			377934		0	144.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		144.62	
			378582		0	63.37	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.37	
903713 M & Q PACKAGING LLC		08/31/2021	230449		0	730.95	730.95
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		730.95	
903714 MARTINEZ, JAIME C		08/31/2021	MECH CONF 2021		0	83.00	83.00
10 E 530 9900 53 8030 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		83.00	
903715 MCLEMORE, CINDY M		08/31/2021	JUNE & JULY 2021		0	57.18	57.18
10 E 530 9900 51 8010 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		57.18	
903716 MENKE JACKSON LAW FIRM		08/31/2021	405 7/31/21		0	8,491.80	8,491.80
10 E 530 9700 12 7030 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		8,491.80	
903717 MICRO		08/31/2021	0523677	E-Rate Access Points	7602000152	69,612.60	69,612.60
10 E 530 9731 72 5310 0760 0000 0000 0				General Fund/Expenditures/Erate		69,612.60	
903718 MID-AMERICAN RESEARCH CHEMICAL		08/31/2021	0738342-IN		0	607.29	607.29
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		607.29	
903719 MOBILE FLEET SERVICE		08/31/2021	118195	Lift repair for 2nd food truck	7302000026	8,329.79	8,329.79
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		8,329.79	
903720 MORROW, DARLENE M.		08/31/2021	FOOD 7/26/2021		0	70.64	70.64
10 E 530 9800 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service		70.64	
903721 NORTHWEST FARM SUPPLY		08/31/2021	2107-123717		0	2.16	260.42
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.16	
			2107-125213		0	2.16	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.16	
			2107-126915		0	18.45	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		18.45	
			2107-128975		0	97.67	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		97.67	
			2108-132228		0	91.19	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		91.19	
			2108-133280		0	17.37	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.37	
			2108-133368		0	9.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.74	
			2108-138114		0	21.68	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			21.68	
903722	Vendor Continued Void	08/31/2021					0.00
903723	OFFICE DEPOT INC	08/31/2021	180202020001	supplies for s. smith classroom	4502000082	130.78	1,814.70
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			130.78	
			180202024001	supplies for s. smith classroom	4502000082	39.73	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			39.73	
			1802022001	supplies for s. smith classroom	4502000082	81.02	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			81.02	
			180202237001	Classroom Supplies JP. Estey	4502000084	28.57	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			28.57	
			180202238001	Classroom Supplies JP. Estey	4502000084	90.91	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			90.91	
			180202239001	Classroom Supplies JP. Estey	4502000084	8.89	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			8.89	
			180202243001	Classroom Supplies JP. Estey	4502000084	118.58	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			118.58	
			182664384001	classroom supplies for J. Kintner	4502000092	12.95	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			12.95	
			182664386001	classroom supplies for J. Kintner	4502000092	73.81	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			73.81	
			182664522001	Avid Supplies-K. Blair	4502000093	761.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0188 27 5005 4500 0000 0000 0				General Fund/Expenditures/PBIS Incentives		761.63	
			182664523001	Avid Supplies-K. Blair	4502000093	184.60	
10 E 530 0188 27 5005 4500 0000 0000 0				General Fund/Expenditures/PBIS Incentives		184.60	
			182664524001	Avid Supplies-K. Blair	4502000093	35.83	
10 E 530 0188 27 5005 4500 0000 0000 0				General Fund/Expenditures/PBIS Incentives		35.83	
			186241569001	Materials for CEL5D+ & TPEP Training for Teachers on August 17,2021	6002000100	127.86	
10 E 530 5210 31 5005 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		127.86	
			186241573001	Materials for CEL5D+ & TPEP Training for Teachers on August 17,2021	6002000100	119.54	
10 E 530 5210 31 5005 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		119.54	
903724 OXARC INC		08/31/2021	31327914	Welding tables	4562000047	16,457.22	16,457.22
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		16,457.22	
903725 PACIFIC OFFICE AUTOMATION		08/31/2021	527994		0	325.80	376.18
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		325.80	
			558113		0	50.38	
10 E 530 9700 13 7290 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		50.38	
903726 PHASE 2 ELECTRONIC INC		08/31/2021	P2-7363.1F		0	9,102.21	10,330.04
10 E 530 9900 53 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		9,102.21	
			P2-7374.1F		0	1,227.83	
10 E 530 9700 64 7001 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,227.83	
903727 PHILLIPS66/CONOCO/76		08/31/2021	8/9/2021		0	100.01	100.01
10 E 530 9900 52 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		100.01	
903728 PLATT ELECTRIC SUPPLY		08/31/2021	1U47473		0	403.76	539.30
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		403.76	
			1V57099		0	135.54	
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		135.54	
903729 PROJECT LEAD THE WAY INC		08/31/2021	294908	Medical Detectives Order	4562000059	2,013.17	2,963.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3151 27 5005 4500 0000 0000 0				General Fund/Expenditures/Voc Director		2,013.17	
			296492	PLTW Gateway	4562000051	950.00	
10 E 530 3151 21 7001 4500 0000 0000 0				General Fund/Expenditures/Voc Director		950.00	
903730 PROSSER NAPA		08/31/2021	538234		0	12.24	1,813.97
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		12.24	
			538734		0	113.70	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		113.70	
			539058		0	10.23	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		10.23	
			539089		0	8.10	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		8.10	
			539104		0	23.13	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		23.13	
			539126		0	7.30	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		7.30	
			539152		0	41.06	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		41.06	
			539199		0	39.66	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		39.66	
			539380		0	26.18	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		26.18	
			539412		0	17.94	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		17.94	
			539500		0	26.45	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		26.45	
			539502		0	3.89	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		3.89	
			539610		0	1,222.76	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,222.76	
			539667		0	139.89	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		139.89	
			539669		0	-19.55	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-19.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			539698		0	84.66	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			84.66	
			539704		0	21.17	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			21.17	
			539794		0	35.16	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			35.16	
903731	PROSSER RENTALS	08/31/2021	18436		0	59.73	59.73
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			59.73	
903732	PSAT/NMSQT	08/31/2021	322182894A		0	289.00	289.00
10 E 530 7951 27 7060 4500 0000 0000 0			General Fund/Expenditures/GEAR UP			289.00	
903733	RDO EQUIPMENT CO	08/31/2021	MOWER 8/17/2021	2021 John Deere Mower	7402000023	12,985.78	13,347.48
10 E 530 9700 62 9001 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			12,985.78	
			P2679563		0	7.58	
10 E 530 9700 62 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			7.58	
			P2763363		0	354.12	
10 E 530 9700 62 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			354.12	
903734	RIDERS HARDWARE STORE	08/31/2021	515057		0	6.90	14.99
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			6.90	
			515351		0	8.09	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.09	
903735	RSD	08/31/2021	67107401-00		0	76.48	76.48
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			76.48	
903736	SAFETY BRAKE SET	08/31/2021	21-45878		0	512.50	512.50
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			512.50	
903737	SCHROEDER, ANIKA	08/31/2021	MAIL BOXES		0	212.43	212.43
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			212.43	
903738	SIMPLOT PARTNERS	08/31/2021	212100499		0	1,103.66	2,994.39
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,103.66	
			212100500		0	1,890.73	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,890.73	
903739	Vendor Continued Void	08/31/2021					0.00
903740	STAPLES BUSINESS ADVANTAGE	08/31/2021	3480757110	counseling supplies	4502000079	1,168.30	2,808.40
10 E 530 0100 24 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			1,168.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3480757111	Classroom Supplies for S. Smith	4502000083	118.48	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		118.48	
			3480757112	jp estey classroom supplies	4502000085	38.48	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		38.48	
			3480757113	Classroom Supplies for N. Joshi	4502000087	223.69	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		223.69	
			3480757115	Classroom Supplies for N. Joshi	4502000087	117.82	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		117.82	
			3480757116	classroom supplies for A. Skeen	4502000088	116.97	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		116.97	
			3480757117	classroom supplies for Brett Dillahun	4502000089	128.94	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		128.94	
			3480757118	classroom supplies for M. Skeen	4502000090	87.04	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		87.04	
			3483609483	Athena Sartin supplies	4502000094	56.77	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		56.77	
			3483609484	supplies for sped dept	4502000096	198.64	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		198.64	
			3483609486	classroom supplies for m. skeein	4502000101	127.97	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		127.97	
			3483609487	supplies for offices/new	4502000106	316.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				school			
10 E 530 0100 22 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		316.71	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		0.00	
			3483609488	supplies for offices/new school	4502000106	108.59	
10 E 530 0100 22 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		108.59	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		0.00	
903741	SUCCESS BY DESIGN INC	08/31/2021	185698	STUDENT PLANNERS FOR 3-5 GRADE	1102000031	786.96	786.96
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-67.68	
10 E 530 0153 27 5005 1100 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		854.64	
903742	TCA ENTERPRISES LLC	08/31/2021	D21-221/P.D21-221	BUS GARAGE ASPHALT REPAIR	7302000018	75,033.26	75,033.26
10 E 530 9900 51 5300 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		75,033.26	
903743	TEACHER'S DISCOVERY	08/31/2021	169794	classroom suppl A. Sartin	4502000095	171.44	171.44
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		171.44	
903744	THE HOME DEPOT PRO	08/31/2021	627307481		0	362.68	8,478.62
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		362.68	
			627385982		0	148.83	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		148.83	
			627595739		0	71.57	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		71.57	
			627866221		0	-74.41	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		-74.41	
			627879729		0	2,581.15	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,581.15	
			629022658		0	239.05	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		239.05	
			629022666		0	403.50	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		403.50	
			630421170		0	192.35	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		192.35	
			630473767		0	96.96	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		96.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			631300191		0	406.60	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			406.60	
			631825627		0	74.37	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			74.37	
			631825635		0	110.99	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			110.99	
			631825643		0	332.97	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			332.97	
			631825650		0	588.37	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			588.37	
			632373759		0	2,516.35	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,516.35	
			632717633		0	209.75	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			209.75	
			632953238		0	70.72	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.72	
			633251517		0	146.82	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			146.82	
903745 THE PRINT GUYS		08/31/2021	136436		0	260.64	260.64
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			260.64	
903746 TONY'S ALBRECHT GLASS INC		08/31/2021	19309		0	195.48	195.48
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			195.48	
903747 TURNERDEV LLC		08/31/2021	161		0	24,592.75	24,592.75
10 E 530 5100 27 7001 0600 0000 0000 0			General Fund/Expenditures/Title I Part A			24,592.75	
903748 US FOODS - SPOKANE		08/31/2021	207523		0	14.75	4,052.85
10 E 530 9825 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			14.75	
			207529		0	169.52	
10 E 530 9825 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			169.52	
			207690		0	34.38	
10 E 530 9825 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			34.38	
			221242		0	3,471.40	
10 E 530 9825 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			3,471.40	
			221244		0	92.19	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			92.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			221248		0	270.61	
10 E 530 9825 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			270.61	
903749 USIP		08/31/2021	2021-35033-0769-2		0	5,715.30	5,715.30
10 E 530 9700 68 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			5,715.30	
903750 VALLEY PIPE COMPANY LLC		08/31/2021	64527		0	78.95	177.04
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			78.95	
			64601		0	94.53	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			94.53	
			64676		0	3.56	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			3.56	
903751 VALLEY PUBLISHING CO		08/31/2021	5516P		0	92.38	92.38
10 E 530 9700 13 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			92.38	
903752 VALLEY WATER SERVICES		08/31/2021	17259		0	232.50	232.50
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			232.50	
903753 VASQUEZ, JESUS A		08/31/2021	MECH CONF 2021		0	83.00	83.00
10 E 530 9900 53 8030 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			83.00	
903754 VERIZON WIRELESS		08/31/2021	9884402538		0	80.02	80.02
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			80.02	
903755 VOYAGER SOPRIS LEARNING		08/31/2021	2566633	School Order	1102000005	840.75	914.91
10 E 530 0100 27 5005 1100 0000 0000 0			General Fund/Expenditures/Basic Education			840.75	
			3572801	K-2 Intervention Books	1102000023	74.16	
10 E 530 0100 27 5005 1100 0000 0000 0			General Fund/Expenditures/Basic Education			74.16	
903756 WARDS		08/31/2021	8805252973	Wards CASE ASA order	4562000058	1,459.20	1,864.85
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			1,459.20	
			8805313127	Ward's Case Curriculum Order	4562000057	253.18	
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			253.18	
			8805320214	Ward's Case Curriculum Order	4562000057	152.47	
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			152.47	
903757 WASHINGTON OFFICIALS ASSOCIATI		08/31/2021	2186	WOA - Officials for Softball and Soccer	4502000112	2,386.80	9,816.53
10 E 530 0100 28 7001 4500 0000 0000 0			General Fund/Expenditures/Basic Education			2,386.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2653	WOA - Official for Basketball and Wrestling	4502000111	7,429.73	
10 E 530 0100 28 7001 4500 0000 0000 0			General Fund/Expenditures/Basic Education			7,429.73	
903758	WASTE MANAGEMENT OF KENNEWICK	08/31/2021	1883203-1819-2		0	275.07	275.07
10 E 530 9700 65 7145 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			275.07	
903759	WEAVER EXTERMINATING	08/31/2021	585402		0	99.91	383.35
10 E 530 9700 64 7700 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			99.91	
			585406		0	199.82	
10 E 530 9700 64 7700 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			199.82	
			585407		0	83.62	
10 E 530 9700 64 7700 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			83.62	
903760	WEST BENTON FIRE RESCUE	08/31/2021	2021-101		0	2,933.16	2,933.16
10 E 530 9700 13 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,933.16	
903761	WHITENACK, JEANNE M.	08/31/2021	DUES 7/19/21		0	12.00	12.00
10 E 530 9800 44 7035 0750 0000 0000 0			General Fund/Expenditures/Food Service			12.00	
903762	WILSON ORCHARD & VINEYARD SUPP	08/31/2021	SS000978		0	273.37	2,190.40
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			273.37	
			SS000987		0	1,917.03	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,917.03	
903763	WSIPC	08/31/2021	1002002633	Skyward API for Canvas	7602000057	372.71	645.17
10 E 530 9700 72 5030 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			372.71	
			1002002719		0	272.46	
10 E 530 1200 21 5030 0600 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			272.46	
903764	YAKIMA BINDERY	08/31/2021	309250-0		0	467.39	663.80
10 E 530 9800 41 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			467.39	
			309252-0		0	27.06	
10 E 530 9800 41 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			27.06	
			309792-0		0	116.28	
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			116.28	
			309822-0		0	53.07	
10 E 530 0100 26 5005 0640 0000 0000 0			General Fund/Expenditures/Basic Education			53.07	
903765	YAKIMA MECHANICAL	08/31/2021	56047		0	1,517.69	1,517.69
10 E 530 9700 64 7001 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,517.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903766	BEKINS NORTHWEST	08/31/2021	131748	Moving the Heights Elementary - finishing up	7402000021	4,412.21	4,412.21
20 E 530 0016 22 7100 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		4,412.21	
				114 Computer	Check(s) For a Total of		449,473.68

	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
	114	Computer	Checks For a Total of	449,473.68
Total For	114	Manual, Wire Tran, ACH & Computer	Checks	449,473.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	449,473.68

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 25, 2021, the board, by a _____ vote, approves payments, totaling \$3,197,716.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000349 through 200000358, totaling \$3,197,716.08

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
200000349	ARCHITECTS WEST, P.A.	08/31/2021	37,052.57
200000350	CHERVENELL CONSTRUCTION COMPAN	08/31/2021	571,518.77
200000351	ESD #112	08/31/2021	25,346.62
200000352	FOWLER GENERAL CONSTRUCTION IN	08/31/2021	1,825,513.66
200000353	GEOPROFESSIONAL INNOVATION	08/31/2021	2,203.00
200000354	K C D A	08/31/2021	406,050.14
200000355	MONOPRICE, INC	08/31/2021	145.52
200000356	THE CREATIVE PRODUCTS INC	08/31/2021	262,812.00
200000357	TRI-CITIES MOBILESTORAGE	08/31/2021	1,910.00
200000358	TRIFECTA GROUP	08/31/2021	65,163.80

10	Computer	Check(s) For a Total of	3,197,716.08
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000349	ARCHITECTS WEST, P.A.	08/31/2021	11501		0	18,114.92	37,052.57
20 E 530 0015 22 7010 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					18,114.92	
			11502		0	18,937.65	
20 E 530 0016 22 7010 1000 0130 0000 0	Capital Projects/Expenditures/Heights Mod/Addition					18,937.65	
200000350	CHERVENELL CONSTRUCTION COMPAN	08/31/2021	APPLICATION NO: 28		0	571,518.77	571,518.77
20 E 530 0013 21 7101 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					571,518.77	
200000351	ESD #112	08/31/2021	1000155041		0	25,346.62	25,346.62
20 E 530 0013 21 7084 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					25,346.62	
200000352	FOWLER GENERAL CONSTRUCTION IN	08/31/2021	APPLICATION NO: 10		0	1,825,513.66	1,825,513.66
20 E 530 0015 22 7101 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					1,187,058.80	
20 E 530 0016 22 7101 1000 0130 0000 0	Capital Projects/Expenditures/Heights Mod/Addition					638,454.86	
200000353	GEOPROFESSIONAL INNOVATION	08/31/2021	GPI182316		0	2,203.00	2,203.00
20 E 530 0013 21 7085 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					2,203.00	
200000354	K C D A	08/31/2021	300565567	Please see attached order	7202000013	406,050.14	406,050.14
20 E 530 0013 21 5070 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					406,050.14	
200000355	MONOPRICE, INC	08/31/2021	21824292	Patch Cables for APs	8002000045	145.52	145.52
20 E 530 0013 21 9030 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					145.52	
200000356	THE CREATIVE PRODUCTS INC	08/31/2021	188521-0	Please see attached order	7202000018	262,812.00	262,812.00
20 E 530 0013 21 5070 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					262,812.00	
200000357	TRI-CITIES MOBILESTORAGE	08/31/2021	8/16/2021		0	1,500.00	1,910.00
20 E 530 0015 22 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					1,500.00	
			TC48 8/16/21		0	205.00	
20 E 530 0015 22 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					205.00	
			TC68 8/16/21		0	205.00	
20 E 530 0015 22 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					205.00	
200000358	TRIFECTA GROUP	08/31/2021	2467A-F		0	65,163.80	65,163.80
20 E 530 0013 21 7100 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					65,163.80	
				10 Computer	Check(s) For a Total of	3,197,716.08	

BOARD PACKET

TO: Board of Directors
SUBJECT: Resolution No. 04-21: 2021-2022 Budget
Adoption
AGENDA: Action
DATE: August 25, 2021
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

Background

A public hearing was held earlier this evening to review the proposed 2021-2022 budget. The attached resolution is presented for the Board to adopt the budget.

Recommendation

It is recommended the Board of Directors approve Resolution No. 04-21 for the adoption of the 2021-2022 budget.

PROSSER CONSOLIDATED SCHOOL DISTRICT NO. 116-219
BENTON AND KLIKITAT COUNTIES, WASHINGTON

RESOLUTION NO. 04-21

ADOPTION OF 2021-22 BUDGET

A RESOLUTION of the Board of Directors of Prosser Consolidated School District No. 116-219, Benton and Klickitat Counties, Washington, fixing and determining fund appropriations; adopting the 2021-22 budget, the four-year budget plan summary and the four-year enrollment projection; approving certain fund transfers; and providing for other related matters.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF PROSSER CONSOLIDATED SCHOOL DISTRICT NO. 116-219, BENTON AND KLIKITAT COUNTIES, WASHINGTON, AS FOLLOWS:

Section 1. Findings and Determinations. The Board of Directors (the "Board") of Prosser Consolidated School District No.116-219, Benton and Klickitat Counties, Washington (the "District"), takes note of the following facts and hereby makes the following findings and determinations:

(a) Pursuant to RCW 28A.505.040, the District has completed the budget for the 2021-22 fiscal year and published electronic notice of the same on its website. The 2021-22 budget includes, among other things, certain fund transfers, a complete financial plan of the District for the ensuing 2021-22 fiscal year and a summary of the four-year budget plan that includes a four-year enrollment projection.

(b) Pursuant to RCW 28A.505.060, the Board shall adopt the 2021-22 budget on or before August 31, 2021. Prior to adoption of the 2021-22 budget, the Board shall meet and conduct a public hearing to allow any person to be heard for or against any part of the 2021-22 budget, the four-year budget plan, or any proposed changes to uses of enrichment funding under RCW 28A.505.240 (a/k/a maintenance, operations, and educational programs levy).

(c) The Board, following notice thereof being published in a newspaper of general circulation within the District, conducted a public hearing on August 25, 2021, in accordance with the requirements of RCW 28A.505.060 for the purpose of adopting the 2021-22 budget.

Section 2. Fixing and Determining Fund Appropriations; Adoption of 2021-22 Budget, Four-Year Budget Summary and Four-Year Enrollment Projection.

(a) The Board hereby fixes and determines the appropriation from each fund contained in the 2021-22 budget, as follows:

General Fund	\$42,213,147
Capital Projects Fund	\$19,313,022
Transportation Vehicle Fund	\$ 176,500
Debt Service Fund	\$ 4,486,142
Associated Student Body Fund	\$ 671,813

(b) The Board hereby adopts the 2021-22 budget, the four-year budget plan summary, and the four-year enrollment projection and the appropriations as fixed and determined above, all of which are on file with the District and incorporated herein by this reference.

Section 3. Fund Transfers.

(a) The Board hereby approves and adopts all fund transfers as more particularly described in the 2021-22 budget.

Section 4. General Authorization and Ratification. The Secretary to the Board, the President of the Board, the District's Assistant Superintendent of Business & Operations and other appropriate officers of the District are hereby further authorized to take all other action, to do all other things consistent with this resolution, and to execute all other documents necessary to effectuate the provisions of this resolution, and all actions heretofore taken in furtherance thereof and not inconsistent with the provisions of this resolution are hereby ratified and confirmed in all respects.

ADOPTED by the Board of Directors of Prosser Consolidated School District No. 116-219, Benton and Klickitat Counties, Washington, at a regular open public meeting thereof, held this 25th day of August 2021, the following Directors being present and voting in favor of the resolution.

PROSSER CONSOLIDATED SCHOOL DISTRICT
NO. 116-219
BENTON AND KLICKITAT COUNTIES,
WASHINGTON

President and Director

Vice President and Director

Director

Director

Director

Secretary to the Board of Directors

Board Packet

To: Board of Directors
Subject: Resolution No. 05-21; Cancelation of Municipal Warrants
Agenda: Action
Date: August 25, 2021
Prepared By: Craig Reynolds, Assistant Superintendent

Background

The Benton County Treasurer's Office provides the district with a list of warrants that have not been cashed for more than a year. In order to cancel the warrants we are required to send a resolution to the County.

We have mailed letters in an attempt to contact vendors. Those that responded have had warrants re-issued.

Please see attached Resolution No. 05-21 and warrant list.

These unclaimed warrants are also sent to the Washington State Department of Revenue.

Recommendation

It is recommended that the Board of Directors approve Resolution No. 05-21 for the Cancelation of Municipal Warrants.

RESOLUTION #05-21

CANCELATION OF MUNICIPAL WARRANTS

WHEREAS, RCW 39.56.040 makes provision for the cancelation of municipal warrants; which reads: "Registered or interest bearing warrants of any municipal corporation not presented within one year of the date of their call, or other warrants not presented within one year of their issue, shall be canceled by passage of a resolution of the governing body of the municipal corporation, and upon notice of the passage of such resolution the auditor of the municipal corporation and the treasurer of the municipal corporation shall transfer all records of such warrants so as to leave the funds as if such warrants had never been drawn", AND

WHEREAS, RCW 39.56.040 requires a resolution passed by the board of directors.

NOW, THEREFORE BE IT RESOLVED, that the Board of Directors of Prosser School District No. 116 hereby authorizes the treasurer to cancel warrants (see attached list) not presented within one year of their issue in accordance with RCW 39.56.040.

ADOPTED by the Prosser School District #116 Board of Directors at the board meeting held on August 25, 2021.

**BOARD OF DIRECTORS
PROSSER SCHOOL DISTRICT #116**

Board President

Board Member

Board Member

Board Member

Board Member

ATTEST

Secretary to the Board of Directors

Stale Dated Outstanding Warrants **Prosser SD #116**

<u>Check Date</u>	<u>Check Number</u>	<u>Amount</u>
GF		
30-Jan-15	210297	\$10.00
31-Mar-15	211174	\$70.69
10-Apr-15	211301	\$5.00
10-Apr-15	211336	\$1.45
30-Apr-15	211602	\$6.00
31-Jul-15	212780	\$14.14
31-Jul-15	212805	\$9.43
30-Sep-15	213355	\$4.00
30-Sep-15	213524	\$22.00
30-Sep-15	213531	\$7.00
09-Oct-15	213679	\$10.00
30-Nov-15	214170	\$2.75
30-Nov-15	214300	\$10.00
31-Dec-15	214810	\$1.90
11-Mar-16	215596	\$41.30
31-Mar-16	215796	\$77.00
31-Mar-16	215850	\$36.02
31-Mar-16	215927	\$5.00
10-Jun-16	216916	\$10.00
30-Jun-16	216970	\$7.98
30-Jun-16	216992	\$13.65
15-Jul-16	217415	\$10.20
16-Sep-16	217983	\$17.00
30-Sep-16	218246	\$4.72
14-Oct-16	218378	\$3.00
14-Oct-16	218383	\$12.80
14-Oct-16	218398	\$7.30
30-Dec-16	219493	\$814.50
28-Feb-17	220099	\$43.32
31-Mar-17	220669	\$70.10
28-Apr-17	220838	\$477.84
28-Apr-17	220887	\$3.00
10-May-17	221107	\$450.00
10-May-17	221133	\$10.00
31-May-17	221241	\$68.20
31-May-17	221266	\$10.00
14-Jun-17	221536	\$7.00
14-Jun-17	221565	\$14.00
30-Jun-17	221783	\$16.00
30-Jun-17	221816	\$18.00
11-Aug-17	222319	\$3,176.48
29-Sep-17	222790	\$40.00

31-Oct-17	223665	\$96.63
15-Dec-17	224353	\$13.02
31-Jan-18	225042	\$92.30
31-Jan-18	225107	\$158.40
29-Jun-18	227336	\$85.86
31-Jul-18	227656	\$17.17
31-Aug-18	228014	\$813.27
28-Sep-18	228235	\$162.90
28-Sep-18	228385	\$7.81
31-Dec-18	229646	\$5.00

\$7,091.13

ASB

15-Apr-16	216059	\$29.14
15-Apr-16	216073	\$14.57
16-Sep-16	217948	\$195.00
10-Nov-16	218796	\$50.00
09-Dec-16	219178	\$10.00
28-Feb-17	220135	\$7.50
28-Feb-17	220138	\$7.50
28-Feb-17	220139	\$7.50
28-Feb-17	220146	\$7.50
28-Feb-17	220152	\$7.50
28-Feb-17	220154	\$7.50
28-Feb-17	220163	\$7.50
28-Feb-17	220165	\$7.50
28-Feb-17	220166	\$7.50
28-Feb-17	220176	\$7.50
28-Feb-17	220179	\$7.50
28-Feb-17	220183	\$7.50
17-Mar-17	220327	\$40.00
31-Mar-17	220543	\$100.63
31-Jul-17	222024	\$3.00
31-Oct-17	223362	\$4.00
30-Mar-18	225701	\$10.00
30-Mar-18	225702	\$10.00
30-Mar-18	225706	\$10.00
30-Mar-18	225707	\$10.00
30-Mar-18	225712	\$10.00
30-Mar-18	225713	\$10.00
30-Mar-18	225714	\$10.00
30-Mar-18	225716	\$10.00
30-Mar-18	225718	\$10.00
30-Mar-18	225721	\$10.00
30-Mar-18	225725	\$10.00
30-Mar-18	225733	\$10.00
30-Mar-18	225734	\$10.00
30-Mar-18	225735	\$10.00
30-Mar-18	225738	\$10.00
30-Mar-18	225748	\$10.00
30-Mar-18	225750	\$10.00

30-Mar-18	225757	\$10.00
30-Mar-18	225763	\$10.00
30-Mar-18	225764	\$10.00
30-Mar-18	225766	\$10.00
30-Mar-18	225774	\$10.00
30-Mar-18	225775	\$10.00
30-Mar-18	225788	\$10.00
30-Mar-18	225790	\$10.00
30-Mar-18	225792	\$10.00
30-Mar-18	225794	\$10.00
30-Mar-18	225799	\$10.00
30-Mar-18	225801	\$10.00
30-Mar-18	225816	\$10.00
30-Mar-18	225822	\$10.00
30-Mar-18	225829	\$10.00
30-Mar-18	225844	\$10.00
30-Mar-18	225848	\$10.00
30-Mar-18	225854	\$10.00
30-Mar-18	225877	\$10.00
15-Jun-18	227019	\$11.50
20-Jul-18	227408	\$8.69

\$916.53

Total

\$8,007.66