



REGULAR BOARD MEETING

Meeting link: [Click Here](#)

Meeting ID: 813 1834 1340

Password: mustang (please note the lowercase "m")

For a non-video call in option dial: 253-215-8782

Meeting ID: 813 1834 1340

Password: 7511025

2/10/2021 07:00 PM

I. Call to Order

- a. Approval of Agenda

II. Zoom Meeting Protocols

[Zoom Protocols.pdf \(p. 3\)](#)

III. Reports:

- a. Assistant Superintendent's Report-Curriculum and Instruction
- b. Assistant Superintendent's Report-Business and Operations
- c. Athletics/Activities Director Report-Reopening Update

[Athletic Report 2-10-2021.pdf \(p. 4\)](#)

- d. Student Representatives' Reports
- e. Principals' Reports-Update on Hybrid Reopening

[Return to School Plan Board Update 1 27 21 \(1\).pdf \(p. 6\)](#)

- f. Board Members' Reports
- g. Superintendent's Report

IV. Consent Items:

- a. Certificated Personnel

[Central Washington University Agreement.pdf \(p. 19\)](#)

[February 10 Cert.pdf \(p. 28\)](#)

- b. Classified Personnel

[February 10 Class.pdf \(p. 29\)](#)

- c. Approval of Minutes

[012721 Minutes.pdf \(p. 30\)](#)

- d. Volunteer Coaches

[Vol Coaches 02-10-21.pdf \(p. 36\)](#)

V. Action Items:

a. Vouchers

[Warrants-Accounts Payable \(2\).pdf \(p. 37\)](#)

b. Second Reading-Policy 3510 Associated Student Bodies

[PSD Policy 3510 \(1\).pdf \(p. 52\)](#)

c. First Reading-Procedure 3510-Associated Student Bodies

[ASB 3510 Procedure DRAFT.pdf \(p. 54\)](#)

d. Purchase of Radios

[Award of Motorola Radios.pdf \(p. 56\)](#)

VI. Adjournment:

VII. Future Meetings:

The next regular meeting of the Prosser School District Board of Directors will be held via Zoom on Wednesday, February 24, 2021 at 7:00 PM.

Protocol for Zoom Board Meeting

Thank you all for joining us tonight for our Prosser School Board meeting. While we appreciate all who are in attendance, unless called upon by the Board for comment, we ask guests that throughout the meeting you please keep your microphone on **mute.**

Additionally, it is important to note that we will not be addressing questions or replying to comments through the text feature of the Zoom app or in the spoken format.

As noted in the agenda announcement for this meeting, if you have a public comment you would like shared with the Board, you are requested to submit your comment in writing in advance to deidre.holmberg@prosserschools.org.

We appreciate your assistance in allowing the Board to conduct an efficient and effective meeting about the business of Prosser School District.

Thank you,

Scotty Hunt, President
Prosser School District Board of Directors

Prosser School District Athletics & Activities

Kevin Lusk, Director
Kevin.lusk@prosserschools.org



TO: Board of Directors
AGENDA: Athletic Directors Report
DATE: February 10, 2021
PREPARED BY: Kevin Lusk

Information:

- Change in process per Gov. Jan, 28, 2021
 - Currently in Phase 1; must be in Phase 2 for competition in all sports except CC.
 - Must meet 3 of 4 metrics to move to Phase 2 (instead of all 4).
 - The metrics will be analyzed **every 2 weeks** instead of every week.
 - Southcentral Region is in Phase 1 through Feb. 14th.
 - Practices are allowed with protocol.
- PHS
 - Fall Sports on February 1, 2021, CC, FB, Girls Soccer, Girls Swim, Volleyball, Cheer
 - Dependent upon meeting metrics set by the State and the Department of Health.
 - WIAA Guidelines per phase, per risk level, per inside/outside
 - Masks all the time (swim exception)
 - [Healthy Washington Sport and Activity Guidelines.pdf \(wiaa.com\)](https://www.wiaa.com/Healthy-Washington-Sport-and-Activity-Guidelines.pdf)
 - Seasons – CWAC is creating flexible schedules for each season.
 - Fall – Feb. 1 – March 20 (70%)
 - CC – 7, FB – 7, G. Soccer 12, G. Swim 8, VB 14
 - Spring – March 15 – May 1 (70%)
 - BB, SB, Boys Soccer, Tennis, Track, Golf
 - Winter – Apr 26 – June 12 (70%)
 - Basketball, Wrestling, Boys Swim

Information:

- Policy 3510 – Board Reading
- Procedure 3510
 - [Draft Procedure 3510](#)
- In buildings procedure
 - Communication between Food Services, Tech office, ASB/Athletic office has been substantial and detailed to provide the confidentiality and efficiency necessary for this to work.
 - The staff in all areas worked together to clear hurdles to develop a process that would meet the need of our students.
 - [In building procedure](#)
- The process for collecting money for ASB monies for ASB cards, fees, etc. Has been put on hold for the moment. Once policy is approved, procedures will be in place, and we can begin with the new plan for students.

Respectfully,

Kevin Lusk



Prosser School District K-12 Hybrid

Updates - February 10, 2021

Prosser School District – Return to School Plan

This model will allow Prosser School District to continue to increase services or decrease services based upon trends in local case

As Cases Increase

As Cases Decrease

Step 1
Students attend
classes virtually

Step 2
Students attend class
virtually

Tutoring services
available

Step 3
AM In-person/PM Online

Elementary K-5
Group 1: Mon/Tue
Wed Online,
Group 2: Th/F

K-2 50:50 Hybrid Model
Kinder – Week 1
1st grade – Week 2
2nd grade – Week 3

**3-5 Small Cohort
Instruction/Intervention Model**

Step 4
AM In-Person/PM Online

Elementary K-5
Group 1: Mon/Tues
Wed Online
Group 2: Th/Fri

K-5 50:50 Hybrid Model

**6-12 Small Cohort Instruction/
Intervention Model**
1:9 (up to 12)

Tutoring services available

Step 5
AM In-Person/PM Online

Elementary K-5
Group 1: Mon/Tues
Wed Online
Group 2: Th/Fri

K-12 50:50 Hybrid Model

6-12
Students attend scheduled
classes on a rotating basis.

Step 6
Full Days
AA-Mon/Tues
Wed Online
BB-Th/Fri

K-12 50:50 Hybrid

Step 7
Full Days
Monday-F

K-12
Regular Be
Schedule f
students, 5
week

Who started the week of Feb. 1st- Feb. 5th?

- K-2: Kindergarten Cohort A (Small Cohort Group B started Feb. 4th)
 - K-2 Life Skills and Resource Room Cohort A (Cohort B started Feb. 4th)
 - 1st Grade Cohort A: Started Feb. 8th (Small Cohort Group B will start Feb. 11th)
- 3rd-5th grade: Small Cohort Group A (Small Cohort Group B started Feb. 4th)
- 6th-12th grade: All Small Cohort Students Started Feb. 1st



Elementary Hybrid Highlights

- Excellent Attendance
- Completed Attestation Forms
- Smooth Transitions in the Building
- Minimal Technology Issues
- High Rate of Safety Compliance
- Staff Flexibility
- Parent Support
- Arrival and Dismissal Procedures
- Building Certified Substitute

K-2 Hybrid Start



Intermediate (3-5) Hybrid Start



Elementary Hybrid Challenges

- Technology- Equipment Issues
- Staffing
- Distribution of Materials (Deliveries)
- Transportation
- Distribution of Food
- Instructional Transition

6-12 Model Highlights

HOUSEL MIDDLE SCHOOL

- Attendance
- Building Entrance Process
- Minimal Technology Issues
- High Student Engagement
- Student/Staff Safety Compliance
- Arrival and Dismissal Procedures
- Long Term Substitutes

Prosser High School

- Attendance
- Entry Process
- Social Interactions
- Safety Compliance
- Student Engagement
- Para-Educators
- Teacher Flexibility
- Afternoon Labs
- ASB/Student Activities



Who goes back to school next?

- February 16th: 2nd Grade Cohort A (Cohort B will start February 18th)
- February 22nd: 3rd Grade Cohort A (Cohort B will start February 25th)

Approximately March 1st, we will add:

4th-5th Grades in a 50:50 model

6th-12th Grades add student to Small Cohort

Anticipated Return to School Timeline*

Date	Grade Level/Group
<i>Monday, February 1, 2021</i>	50:50 Kindergarten Life Skills Developmental Preschool Small Groups 3 rd -12 th Grades
<i>Monday, February 8, 2021</i>	50:50 1 st grade
<i>Tuesday, February 16, 2021</i>	50:50 2 nd Grade
<i>Monday, February 22, 2021</i>	50:50 3 rd Grade **ECEAP Preschool
<i>Monday, March 1, 2021</i>	50:50 4 th - 5 th Grades Small Group Numbers Increased 6 th -12 th Grades
<i>Mid to Late March</i>	50:50 6 th -12 th Grades

District/Program Updates

- Evaluating budgets for summer school
- Using paras on the buses for meals needs to change – PHS student plan
 - Moving back to deliver meals only on Tuesdays and Thursdays
- Tutoring has low numbers – still need more elementary staff
 - Considering moving tutoring to an earlier afterschool time



Questions?

BOARD PACKET

TO: Board of Directors
SUBJECT: Central Washington University Memorandum of Agreement
AGENDA: Consent
DATE: February 10, 2021
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background:

Prosser School District has agreed to provide placements for Central Washington University (CWU) student teachers from September 2020 through August of 2023. CWU will provide a coordinator to work with the student teacher and the district. Requests for placements will be made through the Assistant Superintendent. The agreement specifies responsibilities of the university and the district.

The agreement is attached.

AGREEMENT BETWEEN CENTRAL WASHINGTON UNIVERSITY
AND
Prosser School District

Central Washington University requires students in its Educational Programs to complete a series of field placements in K-12 schools. Central Washington University ("University") and Prosser School District. ("District") enter into this agreement to provide for the placement and supervision of University students ("candidates") in schools within the District.

1. Definitions

Administrative Candidates: A student who is placed in a school's administrative office or the District's central office.

Administrative Mentor: A School's Principal or the District's central office administrator employed by the District, with whom an administrative candidate is placed.

Candidate: A student in the University's Education Program who is placed in a school pursuant to this agreement. "Candidate" includes administrative, counseling, practicum, and student teaching candidates.

Cooperating Counselor: A counselor, employed by the District, with whom a counseling student candidate is placed. Qualification requirements in Appendix A.

Cooperating Teacher: A classroom teacher, employed by the District, with whom a practicum or student teaching candidate is placed. Qualification requirements in Appendix A.

Counseling Candidates: A student who is placed in a school's counseling office or the District's central office.

Education Program: The Education Program of Central Washington University.

Field (University) Supervisor: A University employee who supervises, consults with, and evaluates candidates. Qualification requirements in Appendix A.

Mentor Teacher: A teacher employed by the District, with whom a student teaching candidate is placed. Qualification requirements in Appendix A.

Partner School: A school in the District that agrees to accept one or more candidates.

Placement Coordinator: A University employee who coordinates and monitors all placements of student teaching candidates.

Practicum Candidate: A student in the University's Education Program who is placed in a school for pre-student teaching field work.

Practicum Coordinator: A University employee who coordinates and monitors all placements of practicum candidates.

Student Teaching Candidate: A student in the University's Education Program who is placed in a school for student teaching experience.

2. General Provisions

a. The University and District agree that contemporaneous with or following execution of this Agreement and within the scope of its provisions, the University may develop letter agreements with District to formalize operational details of the directed fieldwork program. These details will include, but are not limited to, the following:

- Beginning dates and length of experience (Appendix B contains a summary of the anticipated length and nature of field experience);
- Number and kind of candidates eligible to participate in the training;

- Specific days, hours, and locations for the training;
- Specific allocation of responsibilities for the cooperating teacher or mentor.
- Deadlines and format for candidate progress reports and evaluation forms.
- A stipend will be paid by the University to each Cooperating/Mentor Teacher, as applicable, for Candidates who are placed with that person. The stipend for a teacher will be at least \$100.00 for each full time assignment. A stipend will be paid by the University to each Cooperating Counselor, as applicable for candidates who are placed with that person. The stipend for a Cooperating Counselor will be at least \$25.00 for each full time assignment. The District expressly acknowledges that the Cooperating Mentor Teachers and Counselors will remain employees of the District, not of the University. If a candidate withdraws or is moved within the first ten school days following the assigned reporting date, the University shall not pay a stipend.

b. Any such letter agreements will be considered attachments to this Agreement, will be binding when signed by authorized representatives of each party, and may be modified by subsequent letter agreements signed by authorized representatives of each party.

c. The University and District will jointly plan the training program and jointly evaluate candidates. Exchange of information will be maintained by on-site visits when practical and by letter, telephone, video-conferencing, or email in other instances.

d. The University and District will instruct their respective faculty, staff, and students participating in the training to maintain confidentiality of candidate and District information as required by law and by the policies and procedures of the University and the District.

e. There will be no discrimination against any program participant or applicant covered under this agreement because of race, color, religion, national origin, age, handicap, status as a Vietnam era or disabled veteran, sex, or sexual orientation, nor will the University or District engage in such discrimination in their employment or personnel policies.

3. Responsibilities of Central Washington University

a. The University will assign to a partner school only candidates who, in the opinion of the University, have the required academic background and basic skills to be trained in the District. Candidates will not be placed in settings that present conflict of interest or in which personal relationships that could interfere with objective evaluation of candidates.

b. The University agrees to designate partner schools, cooperating teachers, and mentors, in coordination with the District and the principal of the partner school.

c. The University, through the director of the Educational Program, shall outline the University's educational goals and objectives to be attained within the District.

d. Pursuant to WAC 181-78A-125 (3) and (4), the University agrees, by separate letter agreement signed by a representative, will provide a description of the duties and responsibilities of all parties involved in the student's placement and completion of the experience, as well as the anticipated length and nature of the placement. This information will include appropriate information about each candidate's academic profile, professional interests and background. In reaching such mutual agreement, the District shall ascertain that requirements of RCW

28A.405.240 are included in the employment contracts by and between the School District and the Cooperating Teacher, Mentor Teacher or Cooperating Counselor who will be involved in the Candidate supervision. RCW 28A.405.240 reads, in part, as follows: “No certificated employee shall be required to perform duties not described in the contract unless a new or supplemental contract is made...”

e. The University agrees to schedule regular meetings by the field supervisors with the candidates and the Cooperating Teachers, Mentor Teachers or Cooperating Counselor.

f. The University is covered by the State of Washington Self-Insurance Program and the Tort Claims Act (Chapter 4.92 RCW). Claims against University and its employees, officers, and agents while acting in good faith within the scope of their official University duties, are covered by the State of Washington Self-Insurance Program and the Tort Claims Act (RCW 4.92, 060 et seq), and successful claims against the University, its officers, employees, and agents will be paid from the tort claims liability account as provided in RCW 4.92.

g. The University may terminate this Agreement upon thirty days written notice if the District has not, in the reasonable judgment of the University, provided adequate supervision or training opportunities, or has breached any provision of the Agreement.

h. The University requires that every candidate complete a State Character and Fitness Supplement and submit a request for a background check to the Washington State Office of the Superintendent of Public Instruction (OSPI). The University agrees to check the OSPI database and confirm clearance for each candidate considered for placement at District. The University acknowledges that placement of each candidate at the District is contingent upon provision of background check information dated less than two years before the commencement of the clinical education placement. District acknowledges that the University is not responsible for the accuracy of the information provided in the Character and Fitness Supplement or other information provided by the Candidate and, except for checking the OSPI database; it has no obligation to do any further investigation into the Candidate’s background, including checking other records of the University. District further acknowledges that the University is not responsible for the accuracy of the information provided through this OSPI background check and that the University’s provision of this OSPI background check information does not relieve District of any of its legal obligations related to these background checks. District understands and agrees that any information forwarded to it by the University has been procured through this process. The University does not certify the veracity of the records provided and, furthermore, the obligation to conduct appropriate background checks and the liability for non-compliance remains the responsibility of District.

4. Responsibilities of the District

a. The District shall appoint one or more persons to act as liaisons with the University with regard to all activities undertaken in performance of this Agreement, specifically assuming administrative, educational, supervisory, and evaluation responsibility for rotating candidates. The Practicum Coordinator shall be the University’s liaison. Each party shall provide the other with the names, addresses, and telephone numbers of their respective liaisons.

b. The District shall make its facilities available to be used for educational purposes and shall supervise candidates, provide guidance, and help the candidates acquire and demonstrate initial skills as professional educators, administrators, counselors.

c. The District shall provide the candidates access to available information or sources of information that will further their education while they are assigned to the District.

d. Through the cooperating teachers or building or district mentors, the District agrees to assess and evaluate the candidates, including written formative and summative narratives. The University shall specify the frequency of these reports, and may change the frequency from time to time.

e. The District shall also have the right to immediately limit or withdraw the use of its facilities by an individual candidate whenever in the opinion of the District use of the facility by that particular candidate endangers the operations of the District. If use of the facility by an individual candidate is limited or withdrawn in whole or in part because the District believes that its operations have been endangered, the District agrees to immediately notify the University and to use reasonable efforts to reach agreement with the University on terms under which District would permit use of its facilities by that candidate under this Agreement to resume. Notwithstanding any other provision of this Agreement, the District reserves the right to terminate the use of its facilities by a particular candidate where necessary in District's reasonable opinion to maintain its operations free of disruption.

f. The District will indemnify, defend, and hold harmless the University and its board of trustees, employees, officers, candidates, and students from any liability, claim, or damage (including without limitation reasonable attorney's fees and litigation costs) arising from or alleged to arise from the negligent acts or omissions of District's trustees, officers, employees, and agents, including the negligent supervision of candidates.

g. The District shall maintain at its own expense general liability insurance with limits of not less than \$1,000,000 per occurrence and \$3,000,000 annual aggregate. Proof of such coverage shall be provided to University before execution of this Agreement. The District may, where permitted by law, satisfy its insurance obligations with an equivalent program of self-insurance.

5. Relationship of the University and the District

Each party to this Agreement will be responsible for the negligent acts or omissions of its own employees, officers, or agents in the performance of this Agreement. Neither party will be considered the agent of the other, nor does either party assume any responsibility to the other party for the consequences of any act of omission of any person, firm, or corporation not a party to this Agreement.

6. Workers' Compensation

This agreement shall not create an employer-employee relationship between the University candidates and the District. Unless the District and an candidate have entered into a separate employer-employee relationship, the District does not assume and shall not assume any liability

under any law relating to workers' compensation on account of any injury or illness suffered by any candidate performing, receiving training, or traveling pursuant to this Agreement.

7. Term of the Agreement

This Agreement shall commence on September 1, 2020, and shall continue until August 31, 2023, unless the University sooner terminates the agreement pursuant to paragraph 3.g above. This Agreement may be modified by mutual consent of the parties in writing.

8. Governing Law

The parties' rights or obligations under this Agreement will be construed in accordance with, and any claim or dispute relating thereto will be governed by, the laws of the State of Washington.

9. Notices.

All notices, demands, requests, or other communications required to be given or sent by School or District will be in writing and will be mailed by first-class mail, postage prepaid, or transmitted by hand delivery or facsimile, addressed as follows:

To University:

Central Washington University
400 E University Way
Ellensburg, WA 98926-7480

To District:

Prosser School District
1109 Mead Ave
Prosser, WA 99350

Each party may designate a change of address by notice in writing. All notices, demands, requests, or communications that are not hand-delivered will be deemed received three days after deposit in the U.S. Mail, postage prepaid; or upon confirmation of successful facsimile transmission.

10. Survival

The University and District expressly agree that the liability coverage provisions of this Agreement will survive the termination of this Agreement.

11. Severability

If any provision of this Agreement is held to be wholly or partially invalid or unenforceable under applicable law, that provision will be ineffective to that extent only, without in any way affecting the remaining provisions of the Agreement.

12. Waiver

Neither the waiver by any of the parties of a breach of or a default under any of the provisions of this Agreement, nor the failure of either of the parties to enforce any of the provisions of this Agreement or to exercise any right or privilege hereunder, will be construed as a waiver of any subsequent breach or default of a similar nature, or as a waiver of any provisions, rights, or privileges hereunder.

CENTRAL WASHINGTON UNIVERSITY

Heidi Henschel Pellett, Ed.D.

Date

Interim Dean, College of Education and Professional Studies

Prosser School District
1109 Mead Ave
Prosser, WA 99350

Signature

Date

Name

Title

Appendix A

University Supervisors

University supervisors meet the following criteria for appointment to the School of Education & Professional Studies

1. Exceed minimum criteria for a Washington State Continuing Teaching Certificate.
2. Have at least three years of teaching or administrative experience in the settings where they will supervise.
3. Hold a master's degree.

Cooperating Teachers

Criteria for selection of cooperating teachers in practica include:

- Holds a valid residency teacher certificate
- Has had three years of successful teaching experience
- Is willing to accept a practicum student in the classroom
- Is recommended by the school principal or school district administrator
- Is willing to accept the roles specified in the field experience manual.

Criteria for selection of cooperating teachers in student teaching and internship include:

- Holds a Continuing or Professional Certificate
- Has at least three years of successful teaching experience
- Is recommended by the principal or school district
- Meets school district criteria for cooperating teachers
- Is willing to accept a student teacher
- Shows an aptitude for working with beginners who are learning to teach
- Is willing to accept the responsibilities outlined for cooperating teachers

Mentor Teacher (Alternative Routes Program)

Criteria for selection of mentor teachers in student teaching and internship include:

- Holds a Continuing or Professional Certificate
- Has at least three years of successful teaching experience
- Is recommended by the principal or school district
- Meets school district criteria for mentor teachers
- Is willing to accept an intern
- Shows an aptitude for working with beginners who are learning to teach
- Is willing to accept the responsibilities outlined for cooperating teachers
- Has completed mentor training

Appendix B

Program	Field Experiences (observation and/or practicum)	Clinical Practice (student teaching or internship)	Total number of hours/weeks
Undergraduate	Term I & Term II (year long school placement)		Term I – 45 Term II – 60
	Term III (year long school placement in association with Term IV)	Term IV Student teaching	Term III – 60 Term IV – Entire quarter full time, including full-time teaching for a minimum of 8 weeks
MA with Certification	Fall practicum (year long placement)	Internship	Fall and J-Term being every day from the beginning of school to lunch Student teaching is entire CWU spring quarter with a minimum of 8 weeks full-time
Alternative Routes		Internship	Full time beginning in August/ September and lasting a minimum of one K-12 academic semester (September to end of January). Open exit program and, therefore, internship is typically extended until candidate demonstrates competency.

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: February 10, 2021
PREPARED BY: Mr. Matt Ellis, *Superintendent*

CERTIFICATED EMPLOYEES

There are no recommendations at this time.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: February 10, 2021
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

Sandra Saucedo has submitted a letter of resignation from her position as a bus driver. Her last day of work was January 28, 2021.

Jim Musselman has submitted a letter of resignation from his position as a custodian. His last day was January 29, 2021.



REVISED-REGULAR BOARD MEETING

Meeting Minutes

Wednesday, January 27, 2021 via Zoom

Meeting ID: 813 1834 1340

Password: mustang

Meeting [Link](#)

1/27/2021 07:00 PM

I. Call to Order

Scott Coleman is excused.

a. Approval of Agenda

1st-Howe

2nd-Douglas

Motion carries by unanimous vote of the Board

b. Zoom Meeting Protocols

II. Reports:

a. Assistant Superintendent's Report-Curriculum and Instruction

Saving report for reopening plan.

In Feb, would love to have Crystal Apple winners honored at meeting.

b. Assistant Superintendent's Report-Business and Operations

State auditors will be here for annual accountability audit in February-all virtual. Board will be invited to hear from auditors.

January student enrollment: 2453, budgeted for 2443. HS has 75 students above the budget.

Dec financial report-revenue looks way under the budget on interest calculation. Estimate \$15,000, but we've already received \$16,000, Will help with budget as we move forward.

Jan we did receive \$300000 in state bilingual program. Jan financials will reflect.

Still waiting on Leg to fix transportation funding issue. Have received full funding thru January. February forward, unsure.

Comparing wages to last year, last year cert wages were 35%, this year it 32.5%. So we are under budget comparatively. Class at 25% this year, last year we were at 34%. Benefits, we are 30% spent. Extracurricular salaries have not been paid at all this year. Coaches are now coaching, so that will increase the expenditures.

ESSR-1 funds: Have spent \$305K of the budget so far for Chromebooks and CoVid supplies. Have had a number of orders for PPE that will come out of this budget. OSPI thru Fed has announced ESSR-2 funds.

Needs legislative approval. Can be used for cleaning, PPE, costs associated with CoVid, hotspots,

Chromebooks, staff development for virtual learning. Hardly any building budget dollars have been spent due to virtual learning. Substitute teachers can be tracked and reimbursed if associated with virtual learning.

Prosser HS Contingency budget-Dan Purefoy with CSG-HS construction manager. Bottom line: \$878K

remaining in contingency budget, which is excellent. There are 3 items valued at \$45,000. Rock mulch

(14K). Tracking the vandalism insurance claim (13K), hoping for full reimbursement. Adding some chainl

ink (\$15K). Overall, doing very well on a \$52M job that is 80% done, we are through with all unforeseen

changes. We expect no more than \$100K in added expenses. Landscape change was proposed by Chervenell.

Came from the architect, district proposal, team effort. Not required, don't have to do it. Can we send

something back to our landscape architect to see if this is a good use of funds? Fuming hood details were off, needed to be redone. Error. On insurance claim, have initiated a claim with underwriter. No negative feedback so far. Hope is that we get all that money back. Deductible is \$10K, damage is \$24K. Chervenell paid deductible. No local dollars for this vandalism, hopefully. Would like to charge the individuals that did this, but no info yet.

c. Athletics/Activities Director Report

MS directors have been meeting, those activities have been on hold. A few schools have made the decision to not participate.

HS preparation-fall sports beginning 2/1/21. Fall registration on Family ID. Meeting on 1/19/21. There has been a restructuring of regions. Links are on HS page. Regions have to meet all of the four metrics every week.

WIAA has updated their guidance-specific phases indoor/outdoor, risk levels for each sport.

Practice, but no competitions except for XC. SeWak has been trying to be flexible. Spring sports will be next March-May. Winter sports will be last.

When schedules do come out, West Valley, Sunnyside, to provide opportunities for competition. Schedule s are fluid. Hermiston not allowed to cross state line, no Kennewick. Transportation for after school is being looked at by Amiee and custodians/maintenance for fields. Coaches helping too.

Policy 3510-Everyone is working on this, it will get first reading tonight. Students need the seamless benefit of the HB, confidential. Ready to move forward with communication with the parents. Procedural pieces are in the works.

d. CTE Director Report

CTE has opportunity to have all teachers and students during office hours. Teachers can present a schedule for individual help or welding assignment. If students need help in English, they can during office hours.

Attestations needed. Quick health scan by teachers. Each classroom will have PPE, sanitizer, etc. 6 students now, working up to 8 students. Model will allow us to test drive some stuff for the AA/BB schedule.

Pre-approval, verification of the Health Science and STEM classes both approved.

e. Child Nutrition Director Report

Grab and Go, meals are being sent home on buses.

Families can sign up for a 5-Day meal box-form online.

Thanks to Bethel Church and Eric Larez for hosting 2nd Harvest.

\$20,000 charges in unpaid meal charges at the end of the year. Now down to \$10,000 from community donations.

We still have a few missing FRL. Benefits our district in many ways.

PBEAT Program can impact families later in the spring. Will be on district website and FB.

f. Maintenance Director Report

Custodial schedule for hybrid learning started. Logs for cleaning being done.

Filters just changed for the second time.

Remodels at KRV and Heights are extremely time consuming. Portable storage unit and dumpster on site.

Fields are difficult due to weather. Getting everything ready for Feb. 1.

Hiring subs for custodians, fully staffed.

Playgrounds are being divided into zones. Security guard helping with the painting.

Linda Kerr and Allison have been a huge help with PPE. Much of what we have is deployed to district.

g. Migrant and Bilingual Director Report

Migrant program just had some families move due to lack of work. No challenges so far with migrant.

Bilingual program will focus on ELPA21. Virtual and in person learning is being considered for dates, specific students, etc. Prioritizing students that will be in person for immediate testing.

Tutoring T, W, Th is still going well. Secondary is at South Gym at MS. Elementary is housed at Heights.

h. Safety and Security Director Report

Thanks, Officer Chumway. Safety and security plans are being worked on at every building.

Officers will no longer be able to participate with meals. Pulled back to school buildings during in-person

session.

i. Special Services Director Report

Following the reopening plans by buildings and districts. Planning for students on 1st. Specialized PPE for staff due to higher needs.

Amiee Cook has been helpful with pre-K transportation. Shortage of drivers, running both AM/PM sessions to keep everyone safe.

Challenges: virtual teacher in one of the rooms. Certificated staff in room is being arranged. Need more Life Skills paraprofessionals.

Speech, OT, and PT are rescheduling students to see students that are attending. Core content so we can not pull students during in-person time. Speech will remain virtual.

Have we brought back all of our laid off paraeducators? We have hired everyone back that wanted to come back. Kim Bolt has done a lot of work in prepping substitutes for paraeducators. Finding and accessing subs regularly. We've created systems and structures. Have enough para support to start school. Puts extra people in classrooms that we don't normally have there. Could be a small bump in costs.

j. Technology Director Report

Planning for hybrid-a lot of work putting new technology in place. Docking stations for their teacher laptops. Quite a bit of technology. Can ESSR-2 funds be used? Yes.

Replacing doc cameras, not there yet. On back order-for February. Currently have a third of them.

Reassigning and restocking as we go. Working web cams for those classrooms.

Sub access will be ready on Monday. Appropriate people with appropriate access.

- Monitoring all of our bandwidth for Monday. Pretty confident we won't have an issue. We have done all of the research. IF not enough bandwidth, we can add more within a few days.
- Anticipating a lot of new frustration from teachers. Have blocked out M and T for in-person support

k. Transportation Director Report

All ready to go, drivers coming in to get PPE tomorrow. Buses will be sanitized.

5 drivers short, so admin will be driving.

Continue delivering meals and homework packets on T and TH.

Meals on board before students.

SPED monitors are all covered.

l. REVISED-Principals' Reports-Update on Hybrid Reopening

Deanna Flores:

We are ready for K 50:50

Anticipated start date is 2/1/21. We may have challenges, we know that. We have been discussing with other districts.

K Cohort A starts on Feb 1, Cohort B starts Feb 4

1 Cohort A starts on Feb. 8, Cohort

3-5 Small Cohort A starts on Feb 1, Cohort B starts Feb 4

K-2 Models

Simultaneous instruction in the AM, focused on core. Interventions in afternoon. Specialists in afternoon, small group differentiation for SPED, communication out to parents. Distribution of materials, safety and protocol meetings for staff, PPE review, staff and handbooks completed.

3-5

Similar to K-2 Models

Small pods of 6 with highest needs students. Most classes are 6 students. Focused on math and ELA. Having a district-wide safety and protocols. Parent handbooks handed out tomorrow.

Board members request staff and parent handbooks

K-5 Challenges

Technology-cameras are still missing, Shawn's team has walked through the buildings to solve some of the problems. Web and document cameras, adapters, projectors, bandwidth. Simultaneous learning is new for

everyone. Steep learning curve with staff. Are we ordering enough for classified staff for small group instruction? Not sure. Estimated. We will probably need to order more. Can use ESSR-2 funds. We need enough for everyone.

Staffing-If staff are sick, we need subs. Narrowing down custodial schedules and para schedules

Construction-Mess at KRV and Heights. Workers coming in and out. Attestations, etc.

Transportation-Ties into construction with limited number of buses. Have module set up, but we need to see it live. Timelines will be tight. Another new learning, new transition. Like first day of teaching, very stressful and new. For K, it will be the first time for students to be at school. Really big thing with the protocols, social distancing, etc. Able to put more personnel in place to K acclimation.

Each building is distributing their own materials.

6-12 Model

Small cohort model, 6 students per class with opportunity for in-class support and intervention. HMS will return 140 students with highest needs (migrant, bilingual, homeless, special education, tech issues). How will we support virtual students? There is a plan to alternate office hours and hands-on activities.

HS will return 115 students with highest needs. Not enough vaccines. We'll be using paras as well. Teachers are providing instruction, paras supervising. SEL needs taken into account. Tutoring T-Th 5:30-7:00.

Advisory and 3 class periods per day M, T, Th, F. Communication with parents/guardians happened. Student and staff safety protocol handbook completed. Countless phone calls regarding steps.

Challenges

Staffing-classified and custodial arrived in full force. All resources deployed. New staff, coverage, internal coverage, sub pool. Adjusting schedules to get right people in the right place. Making a plan for contingencies

Technology-Docking stations have arrived, portability for teachers, WiFi, doc cameras, being addressed

Material distribution-12-2 and 4-6, open for afternoon supplies. Emailing out copies of the handbook, etc.

Transportation-Amiee is doing amazing work. Not concerned, but nervous about arrival/departure timelines.

Want students not convening together. A couple of situations with schedules, have been accommodated.

New Model-expecting new problems, frustrations, etc.

Developing PM Labs and Sign In Procedures:

Working on transitions 6th and 9th grades-making lots of videos for those transitions. PSAT 51 attended of 57 signed up. Walked through the procedure, so we retooled and adjusting. Video for Heights was great. All hands on deck for supervision, transitions, etc. Kids and families are so happy to be back at school, that rules are followed. Lots of supervision needed and being provided.

Tutoring-continued on current schedule. After hybrid gets rolling, we will determine if services need to be adjusted. Secondary is discussing a plan for virtual tutorial group. PAC officers' meeting-understand all of the progress and support the after school tutoring. Being constantly monitored.

Reopening Checklist

PPE and a lot of other things will be in process for a long time. Nothing left in the blue column from 2 weeks ago. Can we continue to update this document? Yes.

Program or Department Issues-Helping facilitate immunizations for staff. Valley Vista and Prosser Memorial both interested, but vaccinations have been diverted to Kennewick Fairgrounds. Mass vaccinations-please support the hospital Board of Directors. If you have a chance to help, please do. Able to rank order based on age, needs, etc. Planning for summer school-combined effort with Title, LAP, Bilingual, SPED, and Migrant. Unsure about state testing this year. Some of the money HAS to be spent, will be well-funded. Last year, we paid for transportation. Making decisions right now about summer school. HS credit retrieval will be available this summer, typically hard to fund.

Meal Distribution

Elementary-In person-students will get 5 meals over two days, distance 5-day meal boxes

Secondary-Grab and Go. In person students will get 5 meals over two days, distance 5-day meal boxes

Transportation plans are amazing, only missing 5 drivers. Having to combine routes. No one minding the shop. Substitutes are a major problem. Interviewing candidates.

m. Student Representatives' Reports

Emma: Most students are really excited for sports. Meeting about what to expect this year.

Kate: Anxiously waiting for the dates for sports and school to start. Main consensus, clock is ticking. Less delays the better. Communications to students could be more robust. Teenagers require a few repeats of information.

Jennifer: Excited about the start of school. Wish Week-ASB is starting next month. Will be making wishes come true. Students that grant the wish will drop off, and wishmakers will pick. Have permission to deliver to house-contact less.

Is bulletin still being updated? We will update the bulletin.

n. Board Members' Reports

Cole-

February: Love Local, Color for Candy during Valentine's week, social media activities, asking community members to make valentines for favorite businesses for \$40 community cash, chocolate crawl for all 28 days.

Douglas-

Families are excited about coming back to school! Students are really chuffed.

o. Superintendent's Report

Happy Board Appreciation Month! Your leadership is what makes this community great. It's been a team effort.

Preparation Efforts-some employees and parents have anxiety. Getting questions answered online. This is new. There is a lot of newness. Best practices, appreciative inquiry, replicate good stuff.

MOU Discussions-foundational understanding of where we want to go. Need to tie up some loose ends. Everyone working hard about what we need to do, etc. PPE readily available. Multiple options. Make it as safe as possible.

Vaccinations-ESD may set up a microclinic. Initial guarantees were not met, but we're hopeful that we can make that happen.

Community questions-lots to do, moving in the right directions on any number of fronts. We're doing our best to get back. Lots of effort going into it.

PD-Wilma Kozai working with teachers.

Safety and Security-Committee coming up. Staff working hard to keep us safe.

III. Consent Items:

1st-Douglas

2nd-Howe

Unanimously passed by Board

IV. Action Items:

a. REVISED-Vouchers

1st-Howe

2nd-Cole

Unanimously passed by Board

b. First Reading-Policy 3510-Associated Student Bodies

1st-Douglas

2nd-Howe

Unanimously passed by Board

V. Future Meetings:

Special Board Meeting February 3, 2021 at 7:00 via Zoom
Regular Board Meeting February 10,2021 at 7:00 via Zoom

VI. Adjournment:

Meeting adjourned at 9:03 PM

BOARD PACKET

TO: Board of Directors
SUBJECT: Volunteer Coaches
AGENDA: Consent
DATE: February 10, 2021
PREPARED BY: Matt Ellis, *Superintendent*

VOLUNTEERS

Hannah A. Lind has completed paperwork to be a volunteer volleyball coach with the Prosser High School.

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 February 10, 2021, the board, by a _____ vote, approves payments, totaling \$233,267.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 902666 through 902713, totaling \$233,267.20

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

Check Nbr	Vendor Name	Check Date	Check Amount
902666	ALL AMERICAN PROPANE	02/12/2021	2,689.63
902667	Vendor Continued Check	02/12/2021	0.00
902668	AMAZON CAPITAL SERVICES	02/12/2021	18,294.42
902669	APOLLO	02/12/2021	1,341.21
902670	ATS INLAND NW LLC	02/12/2021	3,735.84
902671	BANK, U S	02/12/2021	3,445.04
902672	BENTON FRANKLIN JUVENILE JUSTI	02/12/2021	716.25
902673	BENTON REA	02/12/2021	150.00
902674	BLEYHL FARM SERVICE	02/12/2021	3,569.51
902675	BSN SPORTS LLC	02/12/2021	549.49
902676	CANON FINANCIAL SERVICES, INC	02/12/2021	7,246.85
902677	CAREERSTAFF UNLIMITED	02/12/2021	5,730.75
902678	CASCADE NATURAL GAS CORP	02/12/2021	23,995.73
902679	CITY OF PROSSER	02/12/2021	12,160.68
902680	CLASS 5	02/12/2021	22,189.82
902681	COMMUNITIES IN SCHOOLS OF BENT	02/12/2021	10,555.56
902682	DENNY, MICHAEL J	02/12/2021	190.08
902683	DIDAX	02/12/2021	252.14
902684	ENCORE DATA PRODUCTS	02/12/2021	12,362.00
902685	ENERSPECT MEDICAL SOLUTIONS	02/12/2021	524.24
902686	ESD #105	02/12/2021	21,850.12
902687	ESD #123	02/12/2021	40,387.78
902688	IPEVO	02/12/2021	1,687.92
902689	JAMESTOWN NETWORKS	02/12/2021	5,326.71
902690	JR'S HEATING & AIR SERVICES LL	02/12/2021	1,065.35
902691	JUPITER EDUCATION SERVICES LLC	02/12/2021	550.00
902692	K C D A	02/12/2021	1,163.32
902693	LOWRY, MICHELLE J	02/12/2021	14,087.50
902694	MEYER DC	02/12/2021	28.11
902695	NORRIS, DANIEL A	02/12/2021	340.00
902696	OFFICE DEPOT INC	02/12/2021	545.18
902697	OXARC INC	02/12/2021	130.65
902698	PLANBOOK EDU	02/12/2021	475.00

Check Nbr	Vendor Name	Check Date	Check Amount
902699	PROSSER MINNIE STORAGE	02/12/2021	161.00
902700	RAINWATER INC	02/12/2021	388.80
902701	RIVERSIDE STORAGE	02/12/2021	537.00
902702	SCHELL, DAVID A	02/12/2021	25.96
902703	SCHOOL HEALTH CORPORATION	02/12/2021	292.24
902704	STAPLES BUSINESS ADVANTAGE	02/12/2021	730.43
902705	STATE AUDITOR'S OFFICE	02/12/2021	226.20
902706	T-MOBILE	02/12/2021	9,760.00
902707	THE PRINT GUYS	02/12/2021	336.66
902708	U.S. BANK	02/12/2021	1,201.24
902709	ULINE	02/12/2021	340.00
902710	VALLEY PUBLISHING CO	02/12/2021	95.70
902711	VASQUEZ, JESUS A	02/12/2021	50.00
902712	WILLIAM V MACGILL & CO	02/12/2021	500.00
902713	YAKIMA BINDERY	02/12/2021	1,285.09

48	Computer	Check(s) For a Total of	233,267.20
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
902666	ALL AMERICAN PROPANE	02/12/2021	1503191707	Yearly Purchase Order Propane at Whitstran Elementary	7402000005	1,193.79	2,689.63
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,193.79	
			1503231163	Yearly Purchase Order Propane at Whitstran Elementary	7402000005	1,217.91	
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,217.91	
			1503232091	Yearly Purchase Order Propane at Whitstran Elementary	7402000005	277.93	
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			277.93	
902667	Vendor Continued Void	02/12/2021					0.00
902668	AMAZON CAPITAL SERVICES	02/12/2021	14NY-43Y9-1KF6		0	4,778.00	18,294.42
10 E 530 0140 27 5005 0750 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			4,778.00	
			16CQ-C3HH-643J	Plant Labels	4562000021	113.70	
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			113.70	
			16GQ-JRNC-C9C1	VGA to HDMI Adapters	7602000084	304.04	
10 E 530 0140 27 5005 1200 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			304.04	
			17R3-NV4V-FQNJ	Cables for Docks	7602000085	664.21	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			3.25	
10 E 530 0140 27 5005 1200 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			330.48	
10 E 530 0140 27 5005 2400 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			330.48	
			1CFP-R6TC-GMYM	BATTERIES FOR HMS PPE EQUIPMENT FOR HYBRID START	6002000071	274.61	
10 E 530 0140 27 5005 2400 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			274.61	
			1F3K-XJ3D-PL3G	hybrid	1202000013	261.50	
10 E 530 0140 27 5005 1200 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			261.50	
			1HVN-7VMR-RK4X	SATA HDD	7602000086	1,642.00	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,642.00	
			1KJP-1TWQ-7JG4	3RD TIMES THE CHARM FOR WHITSTRAN'S PPE SUPPLIES/EQUIPMENT FOR HYBRID	6002000070	3,848.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
SCHOOL START							
10 E 530 0140 27 5005 1100 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			3,848.19	
			1KTT-DVTQ-4VQW	Plugs for Heights	7602000083	19.53	
				IDF			
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			19.53	
			1LM6-69PD-LV3Y	HYBRID SUPPLIES	1202000010	232.33	
10 E 530 0140 27 5005 1200 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			232.33	
			1LVR-3KCN-71QK	LANYARDS FOR	6002000073	26.05	
				ECEAP			
				PRESCHOOLERS			
10 E 530 0140 27 5005 0600 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			26.05	
			1NQL-NJD6-D339	Masks for Speech	6302000035	542.60	
				---Students---			
10 E 530 0140 27 5005 0630 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			542.60	
			1QP4-WQGR-DGPK	Preschool	6302000033	86.78	
				Inclusion			
				Curriculum			
10 E 530 5855 31 5070 0630 0000 0000 0			General Fund/Expenditures/Inclusionary Practices (ESD)			86.78	
			1VVQ-DDJC-HJP3	Air Purifiers	6302000034	1,626.30	
10 E 530 0140 27 5005 0630 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			1,626.30	
			1XV9-NL6K-GRY6		0	1,268.80	
10 E 530 0140 27 5005 0720 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			1,268.80	
			1XW7-R3NM-Y7Q4	supplies	1202000009	2,310.40	
10 E 530 0140 27 5005 1200 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			2,310.40	
			1YHH-1R3H-GL1C	MSA & MGS OFFICE	6002000074	295.38	
				SUPPLIES -CHAIR			
				-KEYBOARD -SAFETY			
				GOGGLES			
10 E 530 5320 21 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			295.38	
902669 APOLLO		02/12/2021	940032497	Monthly	7402000002	1,341.21	1,341.21
				Maintenance Fee			
10 E 530 9700 64 7950 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,341.21	
902670 ATS INLAND NW LLC		02/12/2021	S 038889	Support Service	7402000001	3,735.84	3,735.84
				Program HVAC			
				program			
10 E 530 9700 64 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,735.84	
902671 BANK, U S		02/12/2021	7506 1/7/2021		0	3,445.04	3,445.04
10 E 530 0187 27 5030 4500 0000 0000 0			General Fund/Expenditures/Text Adoption			1,238.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5104 27 5005 0600 0000 0000 0				General Fund/Expenditures/Title I-Homeless		253.02	
10 E 530 5320 21 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		84.72	
10 E 530 9700 12 5005 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		91.39	
10 E 530 9700 64 5005 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,460.68	
10 E 530 5210 31 5005 4500 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		182.07	
10 E 530 0100 31 5005 0600 0000 0000 0				General Fund/Expenditures/Basic Education		70.00	
10 E 530 0100 28 7001 4500 0000 0000 0				General Fund/Expenditures/Basic Education		16.28	
10 E 530 0140 21 5030 0600 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		48.84	
902672 BENTON FRANKLIN JUVENILE JUSTI		02/12/2021	6252		0	716.25	716.25
10 E 530 9700 12 7001 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		716.25	
902673 BENTON REA		02/12/2021	109425		0	150.00	150.00
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.00	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		50.00	
902674 BLEYHL FARM SERVICE		02/12/2021	694612 1/31/21		0	3,569.51	3,569.51
10 E 530 7100 27 5900 4500 0000 0000 0				General Fund/Expenditures/Traffic Safety		165.32	
10 E 530 9700 12 5900 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		32.16	
10 E 530 9700 61 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		93.71	
10 E 530 9700 62 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		132.42	
10 E 530 9700 64 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		374.28	
10 E 530 9700 75 5900 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		161.11	
10 E 530 9800 44 5900 0750 0000 0000 0				General Fund/Expenditures/Food Service		21.63	
10 E 530 9900 51 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		231.81	
10 E 530 9900 52 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,357.07	
902675 BSN SPORTS LLC		02/12/2021	911400640	Supplies	4562000003	441.00	549.49
10 E 530 3151 27 5005 4500 0000 0000 0				General Fund/Expenditures/Voc Director		441.00	
			911457637	Supplies	4562000003	108.49	
10 E 530 3151 27 5005 4500 0000 0000 0				General Fund/Expenditures/Voc Director		108.49	
902676 CANON FINANCIAL SERVICES, INC		02/12/2021	26140990		0	7,246.85	7,246.85
10 E 530 9700 73 7290 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		608.28	
10 E 530 9700 73 7290 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		956.69	
10 E 530 9700 73 7290 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,017.83	
10 E 530 9700 73 7290 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,412.18	
10 E 530 9700 73 7290 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,791.18	
10 E 530 3151 21 7290 4500 0000 0000 0				General Fund/Expenditures/Voc Director		218.56	
10 E 530 2100 21 7290 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		294.91	
10 E 530 9700 13 7290 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		294.92	
10 E 530 0100 21 7290 0600 0000 0000 0				General Fund/Expenditures/Basic Education		117.70	
10 E 530 9730 72 7290 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		117.70	
10 E 530 9900 51 7290 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		141.78	
10 E 530 5320 24 7290 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		117.71	
10 E 530 9700 73 7290 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		157.41	
902677 CAREERSTAFF UNLIMITED		02/12/2021	35651-540626		0	3,300.75	5,730.75
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		3,300.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			35651-542047		0	2,430.00	
10 E 530 2100 26 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			2,430.00	
902678	CASCADE NATURAL GAS CORP	02/12/2021	1/28/2021		0	23,995.73	23,995.73
10 E 530 9700 65 7135 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			6,831.96	
10 E 530 9700 65 7135 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			518.81	
10 E 530 9700 65 7135 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			641.92	
10 E 530 9700 65 7135 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			16.54	
10 E 530 9700 65 7135 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			13.83	
10 E 530 9700 65 7135 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,333.67	
10 E 530 9700 65 7135 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,597.22	
10 E 530 9700 65 7135 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,492.01	
10 E 530 9700 65 7135 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			295.97	
10 E 530 9700 65 7135 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			5,253.80	
902679	CITY OF PROSSER	02/12/2021	1/25/2021		0	12,160.68	12,160.68
10 E 530 9700 65 7140 1000 0000 0000 0			General Fund/Expenditures/District-Wide Support			30.10	
10 E 530 9700 65 7145 1000 0000 0000 0			General Fund/Expenditures/District-Wide Support			214.83	
10 E 530 9700 65 7150 1000 0000 0000 0			General Fund/Expenditures/District-Wide Support			48.34	
10 E 530 9700 65 7155 1000 0000 0000 0			General Fund/Expenditures/District-Wide Support			6.38	
10 E 530 9700 65 7140 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			214.23	
10 E 530 9700 65 7145 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,312.61	
10 E 530 9700 65 7150 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			289.96	
10 E 530 9700 65 7155 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			357.18	
10 E 530 9700 65 7140 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			219.69	
10 E 530 9700 65 7150 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			298.04	
10 E 530 9700 65 7155 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			193.74	
10 E 530 9700 65 7140 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			217.38	
10 E 530 9700 65 7150 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			294.62	
10 E 530 9700 65 7155 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			164.36	
10 E 530 9700 65 7140 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			106.24	
10 E 530 9700 65 7145 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			30.10	
10 E 530 9700 65 7150 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			22.22	
10 E 530 9700 65 7155 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			48.34	
10 E 530 9700 65 7155 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			37.95	
10 E 530 9700 65 7155 0550 0000 0000 0			General Fund/Expenditures/District-Wide Support			3.19	
10 E 530 9700 65 7140 0550 0000 0000 0			General Fund/Expenditures/District-Wide Support			34.75	
10 E 530 9700 65 7140 0630 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7145 0630 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7150 0630 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7155 0630 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7140 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			312.69	
10 E 530 9700 65 7145 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			737.30	
10 E 530 9700 65 7150 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			435.67	
10 E 530 9700 65 7155 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,009.11	
10 E 530 9700 65 7140 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			54.14	
10 E 530 9700 65 7145 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			219.65	
10 E 530 9700 65 7150 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			96.64	
10 E 530 9700 65 7140 0550 0000 0000 0			General Fund/Expenditures/District-Wide Support			120.25	
10 E 530 9700 65 7155 0550 0000 0000 0			General Fund/Expenditures/District-Wide Support			297.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7150 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		144.98	
10 E 530 9700 65 7140 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		851.67	
10 E 530 9700 65 7145 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		875.43	
10 E 530 9700 65 7150 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		595.25	
10 E 530 9700 65 7155 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.95	
10 E 530 9700 65 7155 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.07	
10 E 530 9700 65 7140 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		54.14	
10 E 530 9700 65 7145 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		239.54	
10 E 530 9700 65 7150 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		96.64	
10 E 530 9700 65 7155 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		182.90	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.73	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.99	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.80	
10 E 530 9700 65 7140 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		214.23	
10 E 530 9700 65 7145 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		438.24	
10 E 530 9700 65 7150 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		289.96	
10 E 530 9700 65 7155 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		151.05	
10 E 530 9700 65 7140 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		54.14	
10 E 530 9700 65 7150 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		96.64	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.68	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		5.17	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		12.24	
10 E 530 9700 65 7140 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.10	
10 E 530 9700 65 7145 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		107.94	
10 E 530 9700 65 7150 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.34	
10 E 530 9700 65 7155 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.78	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.92	
902680 CLASS 5		02/12/2021	136958+	District Phones (General Funds 1/2)	7602000087	21,326.16	22,189.82
10 E 530 9700 72 5310 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		21,326.16	
			136974	PoE Injectors for Phones	7602000088	863.66	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-74.27	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		937.93	
902681 COMMUNITIES IN SCHOOLS OF BENT		02/12/2021	FEB 2021	Community in Schools of Benton-Franklin 2020-2021 for CIS Site Coordinator Services at HMS & PHS	6002000035	10,555.56	10,555.56
10 E 530 5100 27 7001 2400 0000 0000 0				General Fund/Expenditures/Title I Part A		1,666.67	
10 E 530 0109 27 7001 0710 0000 0000 0				General Fund/Expenditures/Substance Abuse Prevention		2,222.22	
10 E 530 5505 27 7001 4500 0000 0000 0				General Fund/Expenditures/LAP High Poverty		6,666.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
902682	DENNY, MICHAEL J	02/12/2021	GRAPH PAPER		0	161.85	190.08
10 E 530 0100 27 5005 2400 0000 0000 0	General Fund/Expenditures/Basic Education					161.85	
	TAPE				0	28.23	
10 E 530 0140 27 5005 2400 0000 0000 0	General Fund/Expenditures/Emergency at Home Instruction					28.23	
902683	DIDAX	02/12/2021	155683	Student/Teacher magnetic letter sets	6302000030	252.14	252.14
10 E 530 2100 27 5005 1200 0000 0000 0	General Fund/Expenditures/Spec Ed - State					252.14	
902684	ENCORE DATA PRODUCTS	02/12/2021	95158	Earbuds/Headsets	7602000079	12,362.00	12,362.00
10 L 601 0000 00 0000 0000 0000 0000	General Fund/Accounts Payable					-1,063.13	
10 E 530 0140 27 5005 0600 0000 0000 0	General Fund/Expenditures/Emergency at Home Instruction					13,425.13	
902685	ENERSPECT MEDICAL SOLUTIONS	02/12/2021	55060	AED Supplies	6402000017	446.09	524.24
10 E 530 0100 26 5005 0640 0000 0000 0	General Fund/Expenditures/Basic Education					446.09	
	55283				0	78.15	
10 E 530 0100 26 5005 0640 0000 0000 0	General Fund/Expenditures/Basic Education					78.15	
902686	ESD #105	02/12/2021	0000061366*		0	1,476.00	21,850.12
10 E 530 2100 27 7001 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					1,476.00	
	0000062765				0	5,922.00	
10 E 530 2100 27 7001 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					5,922.00	
	0000062830				0	4,770.15	
10 E 530 2100 27 7001 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					4,770.15	
	0000062896				0	9,681.97	
10 E 530 9700 72 7076 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					9,681.97	
902687	ESD #123	02/12/2021	0002100378		0	40,387.78	40,387.78
10 E 530 2100 26 7001 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					40,387.78	
902688	IPEVO	02/12/2021	002202101V0469	Doc Cams for Whitstran	7602000035	1,628.66	1,687.92
10 E 530 9700 72 5005 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,628.66	
	002202101V0710 Mirror-Cam				7602000056	59.26	
10 E 530 9700 72 5005 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					59.26	
902689	JAMESTOWN NETWORKS	02/12/2021	6326		0	5,326.71	5,326.71
10 E 530 9731 72 7084 0760 0000 0000 0	General Fund/Expenditures/Erate					5,326.71	
902690	JR'S HEATING & AIR SERVICES LL	02/12/2021	11/10/2020		0	768.89	1,065.35
10 E 530 9700 64 7001 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					768.89	
	12/12/2020				0	296.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		296.46	
902691	JUPITER EDUCATION SERVICES LLC	02/12/2021	5093		0	550.00	550.00
10 E 530 0197 27 7001 4500 0000 0000 0				General Fund/Expenditures/Credit Retrieval		550.00	
902692	K C D A	02/12/2021	300528482	Teacher Supplies	1301900058	1,163.32	1,163.32
10 E 530 0100 27 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		1,163.32	
902693	LOWRY, MICHELLE J	02/12/2021	0000047		0	4,197.50	14,087.50
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		4,197.50	
			0000048		0	9,890.00	
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		9,890.00	
902694	MEYER DC	02/12/2021	5405664		0	28.11	28.11
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		28.11	
902695	NORRIS, DANIEL A	02/12/2021	WMEA 2021		0	340.00	340.00
10 E 530 0151 27 7001 2400 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		190.00	
10 E 530 0151 27 7390 2400 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		150.00	
902696	OFFICE DEPOT INC	02/12/2021	147052036001	cardstock for hybrid school signage and curriculum/migrant /tech office supplies	6002000067	55.03	545.18
10 E 530 0100 21 5005 0600 0000 0000 0				General Fund/Expenditures/Basic Education		9.35	
10 E 530 5320 24 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		9.35	
10 E 530 9730 72 5005 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		9.35	
10 E 530 0140 27 5005 0600 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		26.98	
			147052045001	cardstock for hybrid school signage and curriculum/migrant /tech office supplies	6002000067	47.30	
10 E 530 0100 21 5005 0600 0000 0000 0				General Fund/Expenditures/Basic Education		8.04	
10 E 530 5320 24 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		8.04	
10 E 530 9730 72 5005 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		8.04	
10 E 530 0140 27 5005 0600 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		23.18	
			147057209001	Poster Ink/Paper	7602000075	47.55	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		47.55	
			147057234001	Poster Ink/Paper	7602000075	125.00	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		125.00	
			147057240001	Poster Ink/Paper	7602000075	113.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			113.42	
			149685154001	Toner for Food Service	7602000072	156.88	
10 E 530 9800 41 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			156.88	
902697 OXARC INC		02/12/2021	60833667	OXARC	4562000009	130.65	130.65
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			130.65	
902698 PLANBOOK EDU		02/12/2021	2020-11921		0	475.00	475.00
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			475.00	
902699 PROSSER MINNIE STORAGE		02/12/2021	FEB 2021	Rental of unit #220	7202000001	161.00	161.00
10 E 530 9700 13 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			161.00	
902700 RAINWATER INC		02/12/2021	028947	Water Softener Rental	7502000001	129.60	388.80
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			129.60	
			029820	Water Softener Rental	7502000001	129.60	
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			129.60	
			030712	Water Softener Rental	7502000001	129.60	
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			129.60	
902701 RIVERSIDE STORAGE		02/12/2021	FEB 2021	Rental of storage units.	7202000005	537.00	537.00
10 E 530 5320 21 7001 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			55.85	
10 E 530 2100 21 7002 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			136.08	
10 E 530 9700 13 7002 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			113.74	
10 E 530 9700 64 7002 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			80.23	
10 E 530 9700 72 7002 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			151.10	
902702 SCHELL, DAVID A		02/12/2021	Lock for storage uni		0	25.96	25.96
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			25.96	
902703 SCHOOL HEALTH CORPORATION		02/12/2021	3831273-00	Nurse Supplies	6402000008	44.14	292.24
10 E 530 0100 26 5005 0640 0000 0000 0			General Fund/Expenditures/Basic Education			44.14	
			3855803-00	Nurse Supplies	6402000014	248.10	
10 E 530 0140 26 5005 0640 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			248.10	
902704 STAPLES BUSINESS ADVANTAGE		02/12/2021	3468700756	Office Supplies	6302000032	20.95	730.43
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			20.95	
			3468700757	Office Supplies	6302000032	166.53	
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			166.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3468700758	Speech Rooms Plexiglass	6302000036	542.95	
10 E 530 0140 27 5005 0630 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			542.95	
902705	STATE AUDITOR'S OFFICE	02/12/2021	L140255		0	226.20	226.20
10 E 530 9700 11 7020 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			226.20	
902706	T-MOBILE	02/12/2021	969693625 1/21/21		0	9,760.00	9,760.00
10 E 530 0176 27 7001 0760 0000 0000 0			General Fund/Expenditures/K-12 INTERNET ACCESS GRANT			5,760.00	
10 E 530 5855 27 7001 0630 0000 0000 0			General Fund/Expenditures/Inclusionary Practices (ESD)			4,000.00	
902707	THE PRINT GUYS	02/12/2021	132548		0	336.66	336.66
10 E 530 0100 23 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			336.66	
902708	U.S. BANK	02/12/2021	1-535-9025-2042 DEC		0	1,201.24	1,201.24
10 E 530 9700 13 7025 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,201.24	
902709	ULINE	02/12/2021	128560234		0	340.00	340.00
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			340.00	
902710	VALLEY PUBLISHING CO	02/12/2021	39537		0	95.70	95.70
10 E 530 9700 14 7050 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			95.70	
902711	VASQUEZ, JESUS A	02/12/2021	PHYSICAL 2021		0	50.00	50.00
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			50.00	
902712	WILLIAM V MACGILL & CO	02/12/2021	in0746847	Nurse Supplies - gloves, hand sanitizer, cavi wipes	6402000018	500.00	500.00
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-43.00	
10 E 530 0100 26 5005 0640 0000 0000 0			General Fund/Expenditures/Basic Education			543.00	
902713	YAKIMA BINDERY	02/12/2021	305697-0		0	1,320.61	1,285.09
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,320.61	
			305712-0		0	-246.78	
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			-246.78	
			305760-0		0	20.13	
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			20.13	
			305882-0		0	191.13	
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			191.13	

48 Computer Check(s) For a Total of 233,267.20

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

As of February 10, 2021, the board, by a _____ vote, approves payments, totaling \$885,554.34. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000255 through 200000259, totaling \$885,554.34

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000255	BANK, U S	02/12/2021	68.44
200000256	CDW GOVERNMENT INC	02/12/2021	223.71
200000257	CHERVENELL CONSTRUCTION COMPAN	02/12/2021	862,151.64
200000258	CLASS 5	02/12/2021	22,836.95
200000259	TRI-CITIES MOBILESTORAGE	02/12/2021	273.60

5	Computer	Check(s) For a Total of	885,554.34
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000255	BANK, U S	02/12/2021	1/7/2021		0	68.44	68.44
20 E 530 0015 22 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					68.44	
200000256	CDW GOVERNMENT INC	02/12/2021	6471799	Mount/Cage for Barco G60	8002000005	173.76	223.71
20 E 530 0013 21 9030 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					173.76	
	6604459			Mount/Cage for Barco G60	8002000005	9.77	
20 E 530 0013 21 9030 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					9.77	
	6674625			Mount/Cage for Barco G60	8002000005	40.18	
20 E 530 0013 21 9030 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					40.18	
200000257	CHERVENELL CONSTRUCTION COMPAN	02/12/2021	APPLICATION NO: 22		0	862,151.64	862,151.64
20 E 530 0013 21 7101 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					862,151.64	
200000258	CLASS 5	02/12/2021	136958	District Phones (FFE 2/2)	8002000006	22,836.95	22,836.95
20 E 530 0013 21 5070 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					9,970.78	
20 E 530 0015 22 5070 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					6,433.08	
20 E 530 0016 22 5070 1000 0130 0000 0	Capital Projects/Expenditures/Heights Mod/Addition					6,433.09	
200000259	TRI-CITIES MOBILESTORAGE	02/12/2021	TC38 1/22/21		0	273.60	273.60
20 E 530 0015 22 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					273.60	
5	Computer			Check(s) For a Total of		885,554.34	

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 February 10, 2021, the board, by a _____ vote, approves payments, totaling \$7,150.09. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 186862 through 186865, totaling \$7,150.09

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

Check Nbr	Vendor Name	Check Date	Check Amount
186862	BSN SPORTS LLC	02/12/2021	6,369.39
186863	PROSSER SCHOOL DIST #116	02/12/2021	60.00
186864	TRT PRINTED	02/12/2021	690.70
186865	WASHINGTON TECHNOLOGY STUDENT	02/12/2021	30.00

4	Computer	Check(s) For a Total of	7,150.09
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186862	BSN SPORTS LLC	02/12/2021	910759179	Athletic neck buffs and face mask	4522000007	6,369.39	6,369.39
40 E 530 2004 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/ATHLETIC GENE			6,369.39	
186863	PROSSER SCHOOL DIST #116	02/12/2021	12021 HMS		0	60.00	60.00
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			60.00	
186864	TRT PRINTED	02/12/2021	1512	ASB - Wish Week shirts	4522000015	690.70	690.70
40 E 530 1040 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			690.70	
186865	WASHINGTON TECHNOLOGY STUDENT	02/12/2021	711021	Virtual competition fee	2422000002	30.00	30.00
40 E 530 4490 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/Technology Sc			30.00	
			4	Computer	Check(s) For a Total of		7,150.09

Associated Student Bodies

An associated student body (ASB) will be formed in each school within the district whenever one or more students in that school engage in money-raising activities with the approval and at the direction or under the supervision of the district.

An ASB will be a formal organization of students, including sub-components or affiliated student groups. Each ASB will submit a constitution and bylaws to the board for approval. The constitution and bylaws will identify how student activities become approved as student body activities and establish standards for their supervision, governance, and financing. Subject to such approval process, any lawful activity that promotes the educational, recreational, or cultural growth of students as an optional extracurricular or co-curricular activity may be considered for recognition as an ASB activity. Any lawful fundraising practices that are consistent with the goals of the district and that do not bring disrespect to the district or its students may be acceptable methods and means for raising funds for student body activities. The board may act or delegate the authority to a staff member to act as the ASB for any school that contains no grade higher than grade six.

The school ~~principal~~ **administration** will designate a staff member as the primary advisor to the ASB and assure that all groups affiliated with the ASB have an advisor assigned to assist them. Advisors will have the authority and responsibility to intervene in any activities that are inconsistent with district policy, ASB standards, student safety, or ordinarily accepted standards of behavior in the community. When in doubt, advisors will consult with the school ~~principal~~ **administration** regarding the propriety of proposed student activities. Student activities cannot include support or opposition to any political candidate or ballot measure.

Each ASB will prepare and submit annually a budget for the support of the ASB program to the board for approval. All property and money acquired by ASBs, except private nonassociated student body funds, will be district funds and will be deposited and disbursed from the district's ASB program fund.

Money acquired by ASB groups through fundraising and donations for scholarships, student exchanges, and charitable purposes will be private nonassociated student body fund moneys.

Solicitation of funds for nonassociated student body fund purposes must be voluntary and must be accompanied by notice of the intended use of the proceeds and the fact that the district will hold the funds in trust for their intended purpose. Nonassociated student body fund moneys will be disbursed as determined by the group raising the money. Private nonassociated student body funds will be held in trust by the district for the purposes indicated during the fundraising activities until the student group doing the fund-raising requests disbursement of the funds and the accounts of the fundraising are complete and reconciled.

The board may establish and collect a fee from students and nonstudents as a condition to their attendance at, or participation in, any optional noncredit extracurricular district event of a cultural, social, recreational, or athletic nature. If the board establishes such a fee or fees, the superintendent or designee will establish a procedure for waiving fees for students who are eligible to participate in the federal free or reduced-price meals program and for reducing fees for students' **immediate** family members and other nonstudents sixty-

five or older who, by reason of their low income, would have difficulty in paying the entire amount of such fees. Fees collected pursuant to this paragraph shall be deposited in the ASB program fund of the district.

Classification: Essential (Required if students raise money for school activities)

Cross References:

2150 - Co-Curricular Program

3515 - Student Incentives

4200 - Safe and Orderly Learning
Environment

6020 - System of Funds and Accounts

Legal References:

RCW 28A.325.010 Fees for optional
noncredit extracurricular events—
Disposition

RCW 28A.325.020 Associated student bodies
— Powers and responsibilities affecting

RCW 28A.325.030 Associated student body
program fund — Fundraising activities —
Nonassociated student body program fund
moneys

Chapter 392-138 WAC Finance —
Associated student body moneys

RCW 28A.325.050 Associated student body
program fund — Publication of information
on school district web site

Procedure - Associated Student Bodies 3510

The associated student bodies (ASBs) in the schools of the district will operate within the following guidelines:

Structure

- A. ASBs are mandatory whenever one or more students engage in money raising activities with the approval and at the direction or under the supervision of the district. The school ~~principal~~ administrator is designated to act as the ASB for K-6 school buildings.
- B. The board has authority over ASBs. ASBs are subject to the same laws as the district, including accounting procedures, budgets, and warrants.

Financial Operations

- A. The district will have an ASB program fund budget approved by the board.
- B. All ASB money is accounted for, spent, invested, and budgeted the same way as other public money.
- C. Disbursements may be made either by warrant, imprest bank accounts or procurement card.
- D. ASB purchases will comply with state bid procedure as outlined in the law and district bid requirements policy and procedure. Purchases of the same goods or services for more than one school will be considered together when establishing the purchase amount and applicability of bid requirements.
- E. All property acquired with ASB moneys becomes property of the district.
- F. ASB groups may raise private nonassociated student body fund moneys through fundraising and donations for scholarships, student exchanges, and charitable purposes. Such fundraising and donation solicitation will meet the requirements for other ASB fundraising and those requirements specific to nonassociated student body funds, including clear notice to all donors of the purpose of the fundraising. Students wishing to use district facilities to raise private nonassociated student body funds will comply with district policy and procedures regarding community use of school facilities. For handling the accounting for complex fundraising programs for private nonassociated student body fund money, the district will withhold or otherwise be compensated an amount adequate to reimburse the district for its direct costs.
- G. Purposes that directly further or support the school district's program — both co-curricular and extracurricular — are suitable uses for ASB funds, if the activities are optional for students.
- H. ASB funds may not be used for gifts or recognition to individuals for private benefit. Private nonassociated student body funds may be raised for scholarships, student exchanges, and charitable purposes, pursuant to district policy and procedure.

Waiver or Reduction of Fees

Each student who is eligible to participate in the federal free and reduced-price meals program will have fees associated with attending or participating in optional noncredit extracurricular activities waived. For a student to have a fee waived or reduced, the student or the student's parent or guardian must ask the school principal for a waiver or reduction. The principal will then determine whether the student's family, by reason of their low income, would have difficulty in paying the entire amount of such fees. In

~~making that determination, the principal will consider the student's specific circumstances, including whether the student is eligible to participate in the federal free or reduced-price meal program.~~

Students' immediate family members, and other nonstudents who are sixty-five or older, may have any fee to attend an optional noncredit extracurricular activity reduced if they would have difficulty paying the entire amount of the fee because of their low income. Any students' immediate family members who believe he or she should have a fee reduced must contact the appropriate school staff and ask for a reduction. The school will determine whether a reduction is appropriate after obtaining relevant information from the person seeking the reduction.

Website Publication of Program Fund Information

- A. The district will publish the following ASB program fund information on its website:
 - a. The fund balance at the beginning of the school year;
 - b. Summary data about expenditures and revenues occurring over the course of the school year; ~~and~~
 - c. The fund balance at the end of the school year;
 - d. Data related to high school student possession of an associated student body card and high school student participation in school-based extracurricular activities;
 - e. The district's extracurricular activity opportunity gap reduction plan, if the district is required to develop one; and
 - f. A list of optional noncredit extracurricular event attendance and participation fees and the district's policy for waiving or reducing those fees.

The information will be published for each ASB of the district and each account within the ASB program fund. If the district website contains separate websites for schools in the district, the information will be published on the website of the applicable school of the ASB. The district will add updated annual information to its website by each August 31st, except that the district is only required to maintain the information on its website from the previous five years.

BOARD PACKET

TO: Board of Directors
SUBJECT: Award of Motorola Portable Radios
AGENDA: Action
DATE: February 20, 2021
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

Background:

The school district has been awarded a \$97,449 grant for the purchase of portable radios. Glen Thompson and I have gone through the process and formally accepted the award and we are now ready to purchase the radios. We received three bids, but one of the bids was for Kenwood radios, not Motorola.

The two Motorola bids received are:

Comm Tech Inc. \$90,332.50 plus 8.6% tax = \$98,101.10

Day Wireless \$98,328.18 plus 8.6% tax = \$106,784.40

The grant required a 25% local match but we asked for a waiver and the waiver was granted. Therefore, the district will only need to pay the difference of \$652.10 (\$98,101.10 - \$97,449.00) out of the General Fund.

Recommendation:

It is recommended that the Board of Directors approve the awarding of Motorola radios to Comm Tech Inc.