



## REGULAR BOARD MEETING

**Prosser Board of Directors will meet in person now that Benton County is in Phase 2.**

Library seating at PHS for Board members and those reporting to Board (see agenda) only.

Additional seating with live feed will be available in classrooms at PHS.

For Zoom access from home or to make a public comment, please email  
deidre.holmberg@prosserschools.org in advance.

**Masks and social distancing are required**

2/24/2021 07:00 PM

### I. 7:00 p.m. - Call to Order

- a. Pledge of Allegiance
- b. Approval of Agenda
- c. Protocol for Addressing Board and Requesting Zoom Access to Meeting:

Thank you all for joining us tonight at our in-person Board meeting at Prosser High School. While this is an open meeting, strict CoVid-19 safety measures are in place-including mandatory mask wearing and social distancing. Seating in the library will be available only for Board members and those reporting to the Board (see agenda). If you would like to attend the meeting, a live feed will be set up in classrooms at PHS to keep the Board and the general public safe.

If you have a public comment or if you would like Zoom access to the meeting, we ask that you submit your comment/request in writing in advance to [deidre.holmberg@prosserschools.org](mailto: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

### II. Recognition

**Crystal Apple Award Winners, 2021**

**Connie Hatchel**

6th-12th Grade Instructional Coach-Housel Middle School and Prosser High School

**Dean Smith**

6th-12th Grade History, Highly Capable, and SWAT (Students with an Aptitude for Technology)-Housel Middle School

### III. Reports:

- a. Assistant Superintendent's Report-Business and Operations

[February Student Enrollment.pdf \(p. 4\)](#)

[January 2021 Financial Reports.pdf \(p. 7\)](#)

**b. Assistant Superintendent's Report-Curriculum and Instruction**

[PSD Reopening Checklist \(2\).pdf \(p. 17\)](#)

[Return to School Plan Board Update 2 24 21.pdf \(p. 18\)](#)

**c. Athletics/Activities Report**

[Athletic Report 2-24-2021 \(1\).pdf \(p. 27\)](#)

**d. Career and Technical Education Report**

[CTE Report.pdf \(p. 29\)](#)

**e. Child Nutrition Report**

[Child Nutrition-2-24-21.pdf \(p. 30\)](#)

**f. Maintenance Director Report**

[Maintenance Board 2-24-2021.pdf \(p. 31\)](#)

**g. Migrant and Bilingual Education Report**

[Migrant and Bilingual Board Report 02-25-21.pdf \(p. 32\)](#)

**h. Safety and Security Report**

[Board Security Update 022421 \(1\).pdf \(p. 33\)](#)

**i. Special Services Report**

[Special Services 022421.pdf \(p. 36\)](#)

**j. Technology Report**

[Technology Report \(2\).pdf \(p. 38\)](#)

**k. Transportation Report**

[Transporation Report.pdf \(p. 39\)](#)

**l. Student Representatives' Reports**

**m. Board Members' Reports**

**n. Superintendent's Report**

**IV. Consent Items:**

**a. Certificated Personnel**

[February 24 Cert.pdf \(p. 40\)](#)

**b. Classified Personnel**

[February 24 Class.pdf \(p. 41\)](#)

**c. Approval of Minutes**

[021021 Minutes.pdf \(p. 42\)](#)

**d. Contracts and Personal Service Agreements**

[C4T4B Proposed Contract Agreement-Prosser, WA - Continued Map and BUF Writing - 2021 \(Revised 2.8.2021\).pdf \(p. 46\)](#)

[SARC MOU.pdf \(p. 49\)](#)

**V. Action Items:**

**a. Vouchers**

[Warrants \(2\).pdf \(p. 50\)](#)

**b. Second Reading-Procedure 3510 Associated Student Bodies**

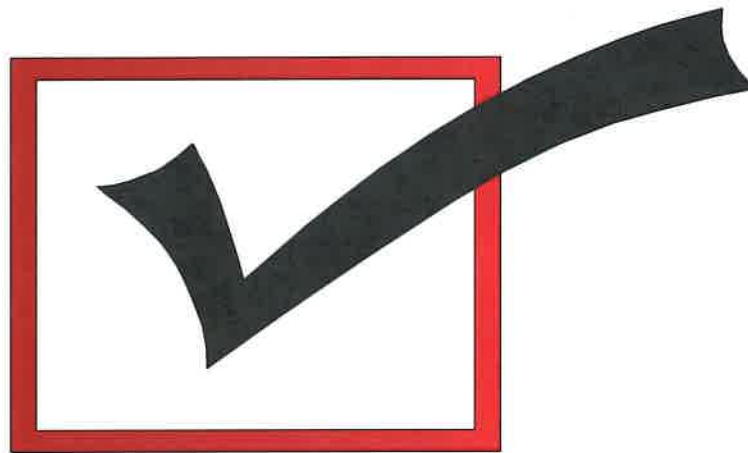
[3510 Procedure.pdf \(p. 75\)](#)

**VI. Adjournment:**

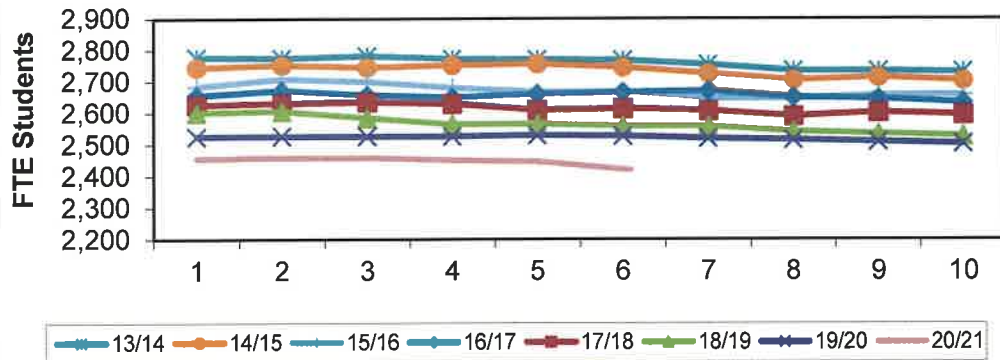
**VII. Future Meetings:**

The next regular meeting of the Prosser School District Board of Directors will be held on Wednesday, March 10th, 2021 at 7:00 PM at Prosser High School with CoVid-19 restrictions in place. Please forward all public comments/request for Zoom access to [deidre.holmberg@prosserschooldistrict.org](mailto:deidre.holmberg@prosserschooldistrict.org) in writing prior to the meeting.

# Student Enrollment for February 2021

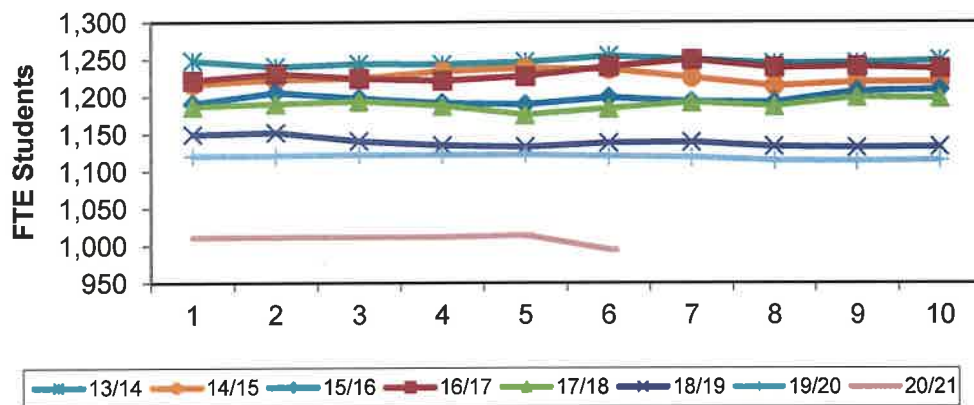


### District Monthly FTE Enrollment from 13/14 to 20/21



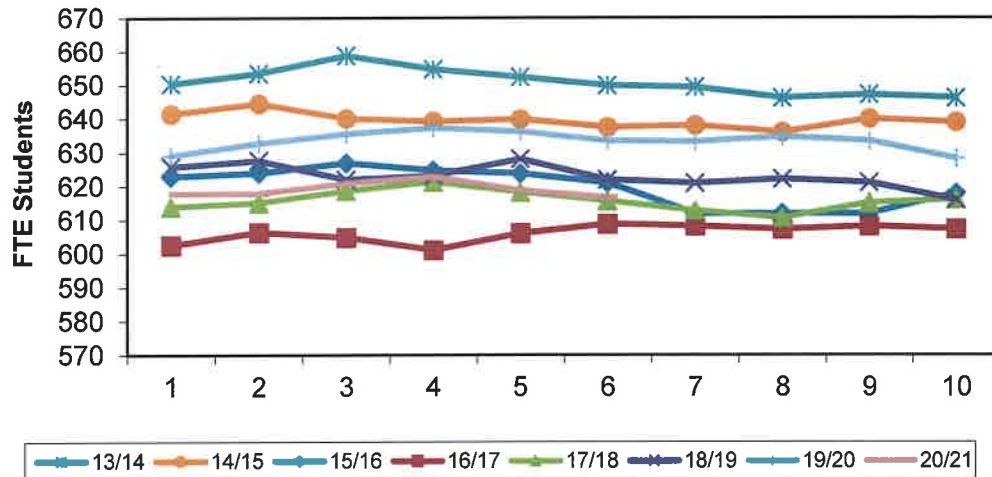
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,667	2,669	2,647	2,646	2,657	2,658	2,672
16/17	2,656	2,672	2,657	2,651	2,660	2,667	2,671	2,650	2,646	2,634	2,656
17/18	2,627	2,631	2,635	2,630	2,609	2,614	2,607	2,590	2,602	2,594	2,614
18/19	2,601	2,606	2,585	2,565	2,565	2,559	2,558	2,542	2,534	2,528	2,564
19/20	2,525	2,527	2,527	2,527	2,530	2,528	2,519	2,515	2,509	2,503	2,521
20/21	2,457	2,458	2,459	2,451	2,446	2,422					2,449
20/21 Budget											2,426
(Under) Over											23

### Elementary Monthly FTE Enrollment from 13/14 to 20/21



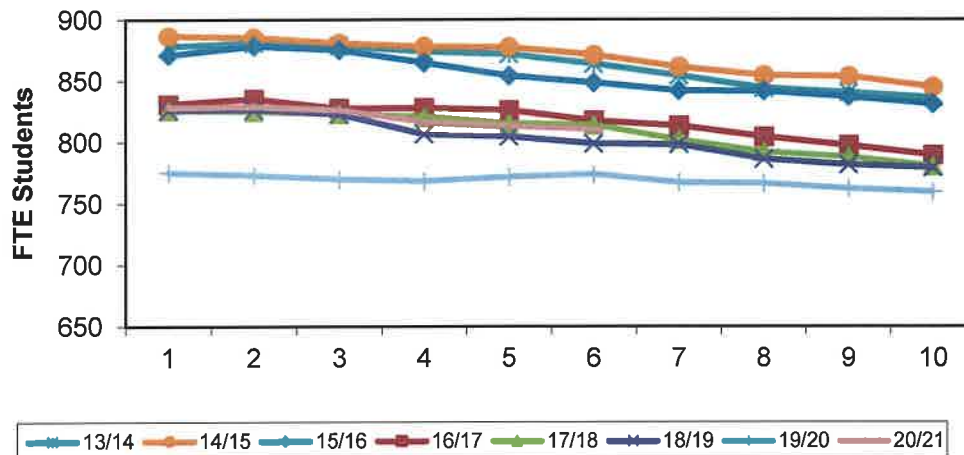
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,189	1,199	1,193	1,192	1,207	1,209	1,197
16/17	1,222	1,230	1,224	1,221	1,227	1,240	1,249	1,239	1,240	1,237	1,233
17/18	1,187	1,190	1,193	1,187	1,175	1,184	1,192	1,187	1,199	1,198	1,189
18/19	1,149	1,152	1,140	1,135	1,133	1,138	1,139	1,133	1,131	1,132	1,138
19/20	1,121	1,121	1,122	1,121	1,122	1,120	1,118	1,114	1,113	1,115	1,119
20/21	1,011	1,011	1,012	1,012	1,014	995					1,009
20/21 Budget											1,047
(Under) Over											(38)

### HMS Monthly FTE Enrollment from 13/14 to 20/21



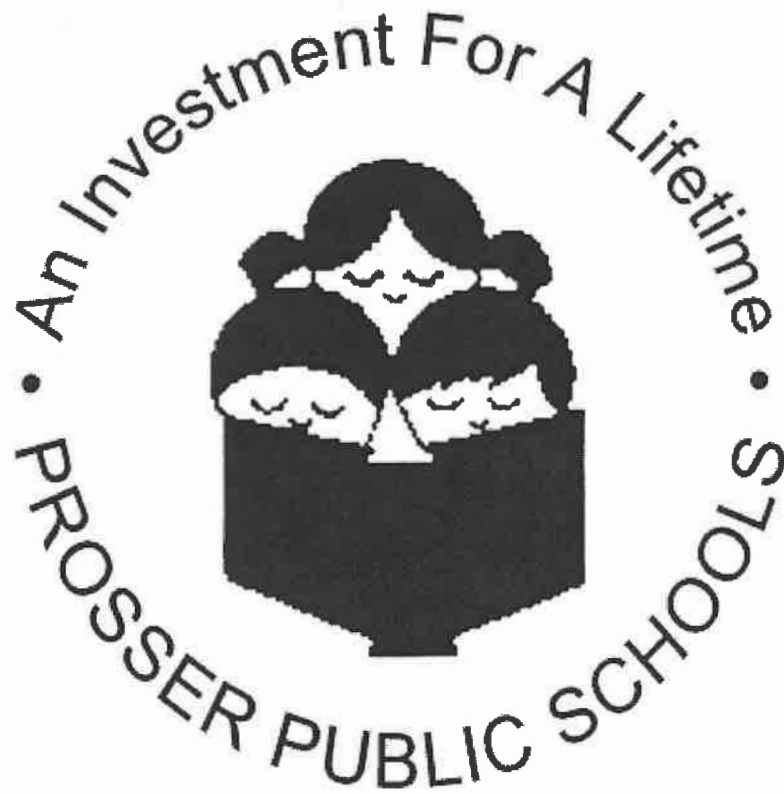
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
16/17	603	606	605	601	606	609	608	607	608	607	606
17/18	614	615	619	621	618	616	613	611	615	616	616
18/19	626	628	622	623	628	622	621	622	621	616	623
19/20	629	633	636	637	636	634	633	635	634	628	633
20/21	618	618	621	623	619	617					619
20/21 Budget											632
(Under) Over											(13)

### PHS Monthly FTE Enrollment from 13/14 to 20/21 (includes Falls Alternative HS through 16/17)



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	878	881	879	874	872	864	855	844	841	836	862
14/15	887	885	881	878	878	871	861	855	854	845	869
15/16	871	879	875	865	854	849	842	842	837	831	855
16/17	831	835	828	828	826	818	813	804	798	790	817
17/18	826	825	823	821	815	814	802	792	788	780	809
18/19	826	827	823	807	805	799	798	786	782	779	803
19/20	775	773	770	768	772	774	767	766	762	760	769
20/21	828	829	826	817	813	810					821
20/21 Budget											747
(Under) Over											74

# January 2021 Financial Reports



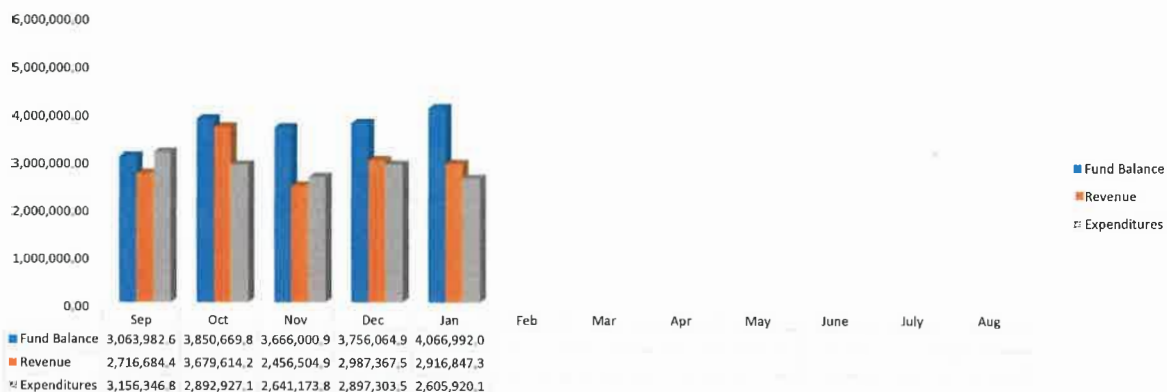
PROSSER SCHOOL DISTRICT NO. 116  
2020-2021 Budget Status Report  
10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of January, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b><u>A. REVENUES/OTHER FIN. SOURCES</u></b>						
1000 LOCAL TAXES	2,935,168	-75,608.19	1,234,784.26		1,700,383.74	42.07
2000 LOCAL SUPPORT NONTAX	283,261	31,924.13	216,963.29		66,297.71	76.59
3000 STATE, GENERAL PURPOSE	23,396,517	1,834,114.01	9,078,187.72		14,318,329.28	38.80
4000 STATE, SPECIAL PURPOSE	8,194,157	851,564.12	2,869,203.26		5,324,953.74	35.02
5000 FEDERAL, GENERAL PURPOSE	65,000	-7,524.77	29,563.08		35,436.92	45.48
6000 FEDERAL, SPECIAL PURPOSE	3,347,369	282,360.01	1,318,713.93		2,028,655.07	39.40
7000 REVENUES FR OTH SCH DIST	10,000	18.00	9,603.00		397.00	96.03
8000 OTHER AGENCIES AND ASSOCIATES	31,160		0.00		31,160.00	0.00
9000 OTHER FINANCING SOURCES	0	0.00	0.00		0.00	0.00
<b><u>Total REVENUES/OTHER FIN. SOURCES</u></b>	<b>38,262,632</b>	<b>2,916,847.31</b>	<b>14,757,018.54</b>		<b>23,505,613.46</b>	<b>38.57</b>
<b><u>B. EXPENDITURES</u></b>						
00 Regular Instruction	19,797,272	1,490,414.93	7,783,690.56	8,752,310.24	3,261,271.20	83.53
10 Federal Stimulus	0	0.00	0.00	0.00	0.00	0.00
20 Special Ed Instruction	4,303,401	236,724.17	1,390,978.44	1,444,652.17	1,467,770.39	65.89
30 Voc. Ed Instruction	1,757,989	123,327.16	629,046.84	785,562.23	343,379.93	80.47
40 Skills Center Instruction	0	0.00	0.00	0.00	0.00	0.00
50+60 Compensatory Ed Instruct.	4,962,059	275,723.18	1,573,282.99	1,768,805.54	1,619,970.47	67.35
70 Other Instructional Pgms	470,918	9,380.47	72,392.69	38,272.28	360,253.03	23.50
80 Community Services	83,135	0.00	0.00	0.00	83,135.00	0.00
90 Support Services	8,233,833	470,350.28	2,744,279.97	2,103,788.40	3,385,764.63	58.88
<b><u>Total EXPENDITURES</u></b>	<b>39,608,607</b>	<b>2,605,920.19</b>	<b>14,193,671.49</b>	<b>14,893,390.86</b>	<b>10,521,544.65</b>	<b>73.44</b>
<b><u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u></b>	0	0.00	0.00			
<b><u>D. OTHER FINANCING USES (GL 535)</u></b>	0	0.00	0.00			
<b><u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u></b>	-1,345,975	310,927.12	563,347.05		1,909,322.05	-141.85
<b><u>F. TOTAL BEGINNING FUND BALANCE</u></b>	3,350,000		3,503,645.03			
<b><u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u></b>	XXXXXXXXXX		0.00			
<b><u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u></b>	2,004,025		4,066,992.08			
<b><u>I. ENDING FUND BALANCE ACCOUNTS:</u></b>						
G/L 810 Restricted For Other Items	0		0.00			
G/L 815 Restrict Unequalized Deduct Rev	0		0.00			
G/L 821 Restrictd for Carryover	250,000		177,055.73			
G/L 825 Restricted for Skills Center	0		0.00			
G/L 828 Restricted for C/O of FS Rev	0		0.00			
G/L 830 RESERVE FOR DEBT	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	100,000		35,830.74			
G/L 845 Restricted for Self-Insurance	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 872 Committed to Econmc Stabilizatr	0		0.00			
G/L 875 Assigned Contingencies	0		0.00			
G/L 884 Assigned to Other Cap Projects	0		0.00			
G/L 888 Assigned to Other Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	1,654,025		3,854,105.61			
G/L 891 Unassigned Min Fnd Bal Policy	0		0.00			
<b><u>TOTAL</u></b>	<b>2,004,025</b>		<b>4,066,992.08</b>			

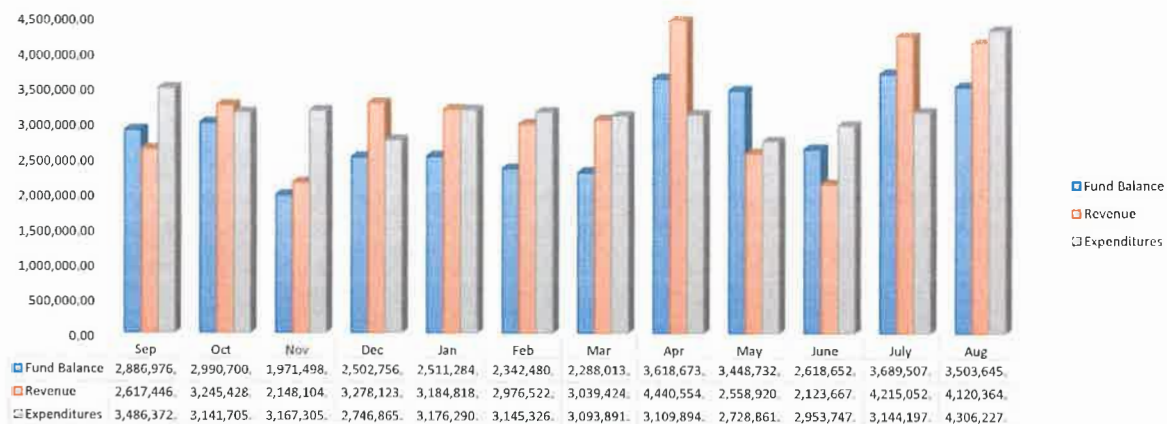


### 2020-21 General Fund



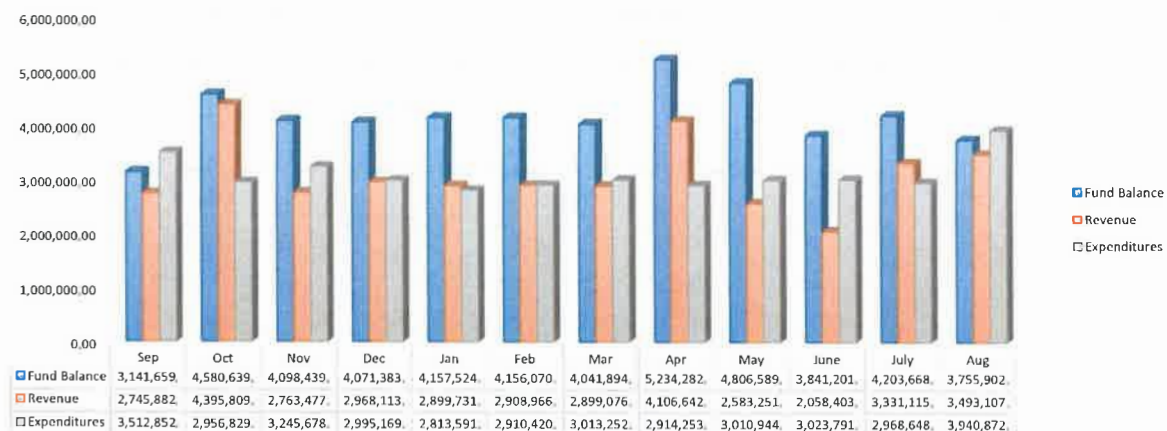
TOTAL YTD SUMMARY (Thru Jan 2021)	
Revenues	14,757,018.54
Expenditures	14,193,671.49
REVENUES - % OF BUDGET	
Budget	38,262,632
% Received	38.57%
EXPENDITURES - % OF BUDGET	
Budget	39,608,607
% Expended	35.83%
FUND BALANCE/BGT EXPEND.	
	10.27%

### 2019-20 General Fund



TOTAL YTD SUMMARY (Thru Aug 2020)	
Revenues	37,948,428.29
Expenditures	38,200,685.69
REVENUES - % OF BUDGET	
Actual	37,948,428.29
% Received	100.17%
EXPENDITURES - % OF BUDGET	
Actual	38,200,685.69
% Expended	96.30%
FUND BALANCE/ACTUAL YTD EXPEND.	
	9.17%

### 2018-19 General Fund



TOTAL YTD SUMMARY (Thru Aug 2019)	
Revenues	37,153,577.66
Expenditures	37,306,304.97
REVENUES - % OF BUDGET	
Actual	37,153,577.66
% Received	99.25%
EXPENDITURES - % OF BUDGET	
Actual	37,306,304.97
% Expended	97.14%
FUND BALANCE/ACTUAL YTD EXPEND.	
	10.07%

Prosser School District  
General Fund Budget Status 2020-21

Actual Enrollment FTE per month														Average 2,454.25	Budget 2,426.00	over/(under) 28.25
Apportionment Percentage														Total YTD	Original Budget	% of Budget
Sept 9.0% Oct 8.0% Nov 5.0% Dec 9.0% Jan 8.5% Feb 9.0% Mar 9.0% Apr 9.0% May 5.0% June 6.0% July 12.5% Aug 10.0%																
<b>Revenues:</b>																
1000	Property Taxes	47,226.56	766,813.01	433,528.90	62,823.98	(75,608.19)								1,234,784.26	2,935,168	42.07%
2000	Interest	4,115.29	4,384.58	3,481.11	4,090.58	4,150.23								20,221.79	15,000	134.81%
	Food Service	3.50	32.60	640.55	18.05	476.60								1,171.30	75,000	1.56%
	Traffic Safety	198.00	440.00	720.00	229.00	23,820.00								25,407.00	57,000	44.57%
	Other Local	2,934.59	905.04	5,507.00	943.50	3,477.30								13,767.43	35,500	38.78%
	E-rate	156,395.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,395.77	100,761	155.21%
2000	Subtotal (w/o taxes)	163,647.15	5,762.22	10,348.66	5,281.13	31,924.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216,963.29	283,261	76.59%
3000	Apportionment	1,800,830.21	1,760,600.62	1,077,323.52	1,879,714.72	1,783,517.45								8,301,986.52	20,900,601	39.72%
	Levy Assistance	0.00	154,765.86	292,389.01	34,381.71	0.00								481,536.58	1,708,713	28.18%
	Special Ed-Excess Cost	67,985.25	65,858.52	39,365.82	70,858.47	50,596.56								294,664.62	787,203	37.43%
3000	Subtotal	1,868,815.46	1,981,225.00	1,409,078.35	1,984,954.90	1,834,114.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,078,187.72	23,396,517	38.80%
4000	State Grants	435,348.75	408,258.41	265,259.81	487,255.77	735,987.05								2,332,109.79	6,185,157	37.70%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650,000	0.00%
	Transportation	122,375.73	108,778.42	67,986.52	122,375.73	115,577.07								537,093.47	1,359,000	39.52%
4000	Subtotal	557,724.48	517,036.83	333,246.33	609,631.50	851,564.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,869,203.26	8,194,157	35.02%
5000	PILT	0.00	37,087.85	0.00	0.00	(7,524.77)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,563.08	65,000	45.48%
6000	Federal Grants	69,685.84	371,689.33	270,302.75	324,676.00	282,360.01								1,318,713.93	3,347,369	39.40%
7000	Non-High (Paterson)	9,585.00	0.00	0.00	0.00	18.00								9,603.00	10,000	96.03%
8000	Other Programs	0.00	0.00	0.00	0.00	0.00								0.00	31,160	0.00%
	Total Revenues	2,716,684.49	3,679,614.24	2,456,504.99	2,987,367.51	2,916,847.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,757,018.54	38,262,632.00	38.57%
<b>Expenditures:</b>																
	Certificated Wages	1,446,612.12	1,179,142.79	1,161,143.67	1,133,629.03	1,142,086.95								6,062,614.56	15,138,159	40.05%
	Classified Wages	508,885.43	373,152.21	358,789.75	383,704.53	371,686.97								1,996,218.89	6,491,518	30.75%
	Payroll Taxes and Benefits	827,919.68	740,273.06	719,819.87	739,417.79	756,272.61								3,783,703.01	10,219,504	37.02%
	Materials, Supplies, Operating Costs	372,929.61	600,359.05	401,420.56	640,552.15	335,873.66								2,351,135.03	7,109,426	33.07%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650,000	0.00%
	Total Expenditures	3,156,346.84	2,892,927.11	2,641,173.85	2,897,303.50	2,605,920.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,193,671.49	39,608,607	35.83%
<b>Fund Balance Increase/(Decrease)</b>																
		(439,662.35)	786,687.13	(184,668.86)	90,064.01	310,927.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	563,347.05	(1,345,975)	
<b>Beginning Fund Balance</b>																
		3,503,645.03	3,063,982.68	3,850,669.81	3,666,000.95	3,756,064.96	4,066,992.08	4,066,992.08	4,066,992.08	4,066,992.08	4,066,992.08	4,066,992.08	4,066,992.08	3,503,645.03	3,503,645.03	(actual)
<b>Ending Fund Balance</b>																
		3,063,982.68	3,850,669.81	3,666,000.95	3,756,064.96	4,066,992.08	4,066,992.08	4,066,992.08	4,066,992.08	4,066,992.08	4,066,992.08	4,066,992.08	4,066,992.08	4,066,992.08	2,157,670.03	10.27%

NOTES: Property Taxes were adjusted due to Klickitat County reporting Debt Service Fund receipts with General Fund  
State Grants include \$353,688 received during the month for year-to-date activity of Bilingual Program



Prosser School District  
General Fund Budget Status 2019-20

														Average 2,521.03	Budget 2,502.00	over/(under) 19.03
Actual Enrollment FTE per month		2,525.07	2,526.53	2,527.43	2,526.95	2,530.08	2,527.61	2,519.24	2,515.38	2,509.12	2,502.91					
Apportionment Percentage		Sept 9.0%	Oct 8.0%	Nov 5.0%	Dec 9.0%	Jan 8.5%	Feb 9.0%	Mar 9.0%	Apr 9.0%	May 5.0%	June 6.0%	July 12.5%	Aug 10.0%	Total YTD	Original Budget	% of Budget
Revenues:																
1000	Property Taxes	28,822.40	685,096.47	231,740.38	42,267.94	11,058.16	68,323.04	122,072.59	985,579.38	325,801.64	71,402.07	68,428.27	14,234.04	2,654,826.38	2,548,536	104.17%
2000	Interest	6,719.16	6,352.20	4,878.01	4,401.08	2,597.96	3,450.27	3,338.87	3,147.60	3,179.32	4,240.31	4,000.08	3,151.52	49,456.38	35,000	141.30%
	Food Service	14,776.63	15,879.14	15,149.97	13,298.17	13,378.53	15,574.12	(219.72)	19,289.86	234.78	-427.55	-6.80	1,898.25	108,825.38	130,000	83.71%
	Traffic Safety	9,915.00	5,305.00	5,695.00	1,505.00	6,722.00	2,069.00	0.00	7,510.00	-350.00	-1,890.00	965.00	290.00	37,736.00	57,000	66.20%
	Other Local	3,028.96	6,465.12	(49.08)	6,535.60	1,546.25	19,046.43	(3,630.00)	3,321.30	1,540.00	-3,485.00	2,340.96	-3,302.00	33,358.54	35,820	93.13%
	E-rate	84,910.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,910.08	238,361	35.62%
2000	Subtotal (w/o taxes)	119,349.83	34,001.46	25,673.90	25,739.85	24,244.74	40,139.82	(510.85)	33,268.76	4,604.10	-1,562.24	7,299.24	2,037.77	314,286.38	496,181	63.34%
3000	Apportionment	1,880,187.93	1,673,728.04	1,045,284.62	1,881,491.15	1,923,812.94	1,915,529.42	1,910,215.29	1,906,049.03	1,052,811.83	1,260,934.67	2,670,010.52	2,129,902.19	21,249,957.63	20,983,679	101.27%
	Levy Assistance	0.00	146,420.48	276,622.63	32,527.76	0.00	0.00	0.00	515,973.33	524,256.09	0.00	55,349.19	292,347.74	1,843,497.22	1,680,850	109.68%
	Special Ed-Excess Cost	69,368.10	61,660.53	38,522.62	69,361.87	73,762.02	72,089.92	72,347.87	73,755.87	42,802.26	51,358.23	100,811.18	82,971.56	808,812.03	770,693	104.95%
3000	Subtotal	1,949,556.03	1,881,809.05	1,360,429.87	1,983,380.78	1,997,574.96	1,987,619.34	1,982,563.16	2,495,778.23	1,619,870.18	1,312,292.90	2,826,170.89	2,505,221.49	23,902,266.88	23,435,222	101.99%
4000	State Grants	285,456.50	250,230.12	156,908.01	874,063.17	790,781.37	554,618.64	548,883.31	561,275.32	319,440.64	390,917.87	882,072.94	625,747.60	6,240,395.49	6,099,721	102.31%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650,000	0.00%
	Transportation	142,660.88	126,809.67	79,256.04	142,660.88	134,735.28	72,568.40	129,654.03	129,654.03	72,030.01	86,436.02	180,075.04	144,060.03	1,440,600.31	1,400,000	102.90%
4000	Subtotal	428,117.38	377,039.79	236,164.05	1,016,724.05	925,516.65	627,187.04	678,537.34	690,929.35	391,470.65	477,353.89	1,062,147.98	769,807.63	7,680,995.80	8,149,721	94.25%
5000	PILT	0.00	32,455.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,563.08	0.00	0.00	62,018.31	75,000	82.69%
6000	Federal Grants	79,936.22	231,691.92	294,095.84	210,010.85	226,150.02	253,116.05	256,761.77	234,664.44	217,174.20	234,618.20	237,584.10	829,063.25	3,304,866.86	3,162,720	104.49%
7000	Non-High (Paterson)	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,422.00	0.00	28,422.00	15,000	189.48%
8000	Other Programs	-3,335.00	3,335.00	0.00	0.00	274.22	137.11	0.00	334.35	0.00	0.00	0.00	0.00	745.68	0	#DIV/0!
	Total Revenues	2,617,446.86	3,245,428.92	2,148,104.04	3,278,123.47	3,184,818.75	2,976,522.40	3,039,424.01	4,440,554.51	2,558,920.77	2,123,667.90	4,215,052.48	4,120,364.18	37,948,428.29	37,882,380.00	100.17%
Expenditures:																
	Certificated Wages	1,484,629.31	1,321,130.02	1,272,670.74	1,259,702.88	1,276,713.55	1,229,554.49	1,235,638.42	1,403,509.32	1,118,589.52	1,132,590.00	1,346,638.76	1,294,796.87	15,376,163.88	15,208,816	101.10%
	Classified Wages	511,883.29	561,829.04	567,341.69	554,319.44	537,790.73	549,547.67	566,933.10	513,557.04	519,244.87	479,145.43	499,628.28	588,751.91	6,449,972.49	6,392,491	100.90%
	Payroll Taxes and Benefits	825,077.31	821,115.41	798,791.87	442,564.21	827,469.04	806,440.08	809,298.38	837,556.02	779,456.45	772,174.03	850,809.87	844,564.23	9,415,316.90	10,002,857	94.13%
	Materials, Supplies, Operating Costs	664,782.69	437,631.12	528,501.26	490,279.08	534,317.67	559,783.93	482,021.33	355,271.71	311,571.13	569,838.26	447,120.23	1,578,114.01	6,959,232.42	7,413,493	93.87%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650,000	0.00%
	Total Expenditures	3,486,372.60	3,141,705.59	3,167,305.56	2,746,865.61	3,176,290.99	3,145,326.17	3,093,891.23	3,109,894.09	2,728,861.97	2,953,747.72	3,144,197.14	4,306,227.02	38,200,685.69	39,667,657	96.30%
Fund Balance Increase/(Decrease)		(868,925.74)	103,723.33	(1,019,201.52)	531,257.86	8,527.76	(168,803.77)	(54,467.22)	1,330,660.42	(169,941.20)	(830,079.82)	1,070,855.34	(185,862.84)	(252,257.40)	(1,785,277)	
Beginning Fund Balance		3,755,902.43	2,886,976.69	2,990,700.02	1,971,498.50	2,502,756.36	2,511,284.12	2,342,480.35	2,288,013.13	3,618,673.55	3,448,732.35	2,618,652.53	3,689,507.87	3,755,902.43	3,755,902.43	(actual)
Ending Fund Balance		2,886,976.69	2,990,700.02	1,971,498.50	2,502,756.36	2,511,284.12	2,342,480.35	2,288,013.13	3,618,673.55	3,448,732.35	2,618,652.53	3,689,507.87	3,503,645.03	3,503,645.03	1,970,625.43	9.17%

Due to COVID-19, enrollment from April through June is based on OSPI calculations

Supplies for August include \$217,582.09 paid and reimbursed out of the ESSER grant, and other Accounts Payable charged to August but paid in Sept 2020

Prosser School District  
General Fund Budget Status 2018-19

														Average 2,564.01	Budget 2,547.00	over/(under) 17.01
Actual Enrollment FTE per month		2,601.44	2,606.15	2,585.38	2,564.56	2,565.37	2,557.75	2,555.96	2,541.51	2,534.35	2,527.60					
Apportionment Percentage		Sept 9.0%	Oct 9.0%	Nov 5.5%	Dec 9.0%	Jan 9.0%	Feb 9.0%	Mar 9.0%	Apr 9.0%	May 5.5%	June 6.0%	July 10.0%	Aug 10.0%	Total YTD	Original Budget	% of Budget
Revenues:																
1000	Property Taxes	33,906.88	1,315,576.27	354,063.76	34,380.49	21,001.56	43,667.38	114,627.79	798,947.88	343,163.44	31,429.32	15,077.31	33,037.06	3,138,879.14	3,022,716	103.84%
2000	Interest	5,340.33	4,966.42	5,143.01	7,363.78	6,716.78	6,594.81	6,623.47	7,133.75	7,274.51	9,655.74	7,967.39	6,517.44	81,297.43	30,000	270.99%
	Food Service	11,685.76	15,994.19	15,298.81	12,398.32	10,845.63	10,548.55	12,207.55	13,193.01	11,778.80	12,876.03	4,419.10	3,169.18	134,414.93	130,000	103.40%
	Traffic Safety	6,945.00	4,601.00	6,609.00	2,185.00	4,075.00	7,480.00	7,279.00	4,965.00	5,275.00	8,360.00	1,135.00	635.00	59,544.00	57,000	104.46%
	Other Local	9,126.03	10,578.45	5,572.43	-1,830.37	-344.24	-4,417.67	5,340.31	7,862.80	3,963.47	9,805.40	-300.34	4,507.53	49,863.80	33,500	148.85%
	E-rate	87,295.77	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,315.77	90,516	96.46%
2000	Subtotal (w/o taxes)	120,392.89	36,140.06	32,643.25	20,116.73	21,293.17	20,205.69	31,450.33	33,154.56	28,291.78	40,697.17	13,221.15	14,829.15	412,435.93	341,016	120.94%
3000	Apportionment	1,831,261.61	1,831,261.62	1,119,104.32	1,831,261.61	1,968,883.34	1,845,989.71	1,842,854.97	1,833,050.61	1,104,315.54	1,223,918.27	2,054,972.57	2,036,638.01	20,523,512.18	20,344,500	100.88%
	Levy Assistance	0.00	209,708.27	396,188.11	46,587.34	0.00	0.00	0.00	488,150.69	374,166.87	32,566.81	0.00	276,583.58	1,823,951.67	2,001,927	91.11%
	Special Ed-Excess Cost	64,481.44	64,481.44	39,405.33	64,481.44	72,193.69	67,323.44	66,149.79	64,647.04	41,686.96	46,110.52	73,880.67	73,881.58	738,723.34	716,272	103.13%
3000	Subtotal	1,895,743.05	2,105,451.33	1,554,697.76	1,942,330.39	2,041,077.03	1,913,313.15	1,909,004.76	2,385,848.34	1,520,169.37	1,302,595.60	2,128,853.24	2,387,103.17	23,086,187.19	23,062,699	100.10%
4000	State Grants	427,275.71	423,636.10	569,297.42	520,732.99	472,708.59	508,169.82	504,019.30	503,152.69	315,976.64	395,586.80	705,673.03	561,217.66	5,907,446.75	5,778,862	102.23%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650,000	0.00%
	Transportation	130,373.65	130,373.65	79,672.79	130,373.65	130,373.65	163,172.29	137,648.90	136,435.25	83,377.10	19,555.72	222,995.83	151,594.72	1,515,947.20	1,318,000	115.02%
4000	Subtotal	557,649.36	554,009.75	569,297.42	651,106.64	603,082.24	671,342.11	641,668.20	639,587.94	399,353.74	415,142.52	928,668.86	712,812.38	7,343,721.16	7,746,862	94.80%
5000	PILT	0.00	150,422.05	2,686.28	0.00	0.00	0.00	0.00	0.00	32,455.23	0.00	0.00	0.00	185,563.56	50,000	371.13%
6000	Federal Grants	138,189.90	234,210.39	250,089.45	320,179.37	213,277.58	248,618.16	201,913.92	229,805.46	246,310.17	268,538.91	245,294.89	341,990.44	2,938,418.64	3,050,639	96.32%
7000	Non-High (Paterson)	0.00	0.00	0.00	0.00	0.00	11,820.00	0.00	0.00	13,508.00	0.00	0.00	0.00	25,328.00	15,000	168.85%
8000	Other Programs	0.00	0.00	0.00	0.00	0.00	0.00	411.04	19,298.00	0.00	0.00	0.00	3,335.00	23,044.04	146,470	15.73%
	Total Revenues	2,745,882.08	4,395,809.85	2,763,477.92	2,968,113.62	2,899,731.58	2,908,966.49	2,899,076.04	4,106,642.18	2,583,251.73	2,058,403.52	3,331,115.45	3,493,107.20	37,153,577.66	37,435,402.00	99.25%
Expenditures:																
	Certificated Wages	1,503,273.13	1,244,759.55	1,275,505.62	1,224,389.96	1,186,436.46	1,224,187.85	1,207,124.09	1,200,309.29	1,275,880.76	1,249,509.18	1,378,032.97	1,459,371.19	15,428,780.05	14,999,351	102.86%
	Classified Wages	499,731.54	532,421.08	562,805.32	540,176.34	512,685.52	516,765.22	558,566.94	531,159.49	535,017.35	517,481.77	533,151.28	539,554.56	6,379,516.41	6,304,877	101.18%
	Payroll Taxes and Benefits	802,489.59	767,222.44	768,403.55	761,470.27	750,922.98	754,648.11	771,172.10	741,305.57	781,835.14	759,206.53	790,658.41	789,599.56	9,238,934.25	9,409,865	98.18%
	Materials, Supplies, Operating Costs	707,358.42	412,426.51	638,963.55	469,132.46	363,546.26	414,819.21	476,389.24	441,479.41	418,211.64	497,594.02	266,806.06	1,152,347.48	6,259,074.26	7,041,587	88.89%
	Budget Capacity													0.00	650,000	0.00%
	Total Expenditures	3,512,852.68	2,956,829.58	3,245,678.04	2,995,169.03	2,813,591.22	2,910,420.39	3,013,252.37	2,914,253.76	3,010,944.89	3,023,791.50	2,968,648.72	3,940,872.79	37,306,304.97	38,405,680	97.14%
Fund Balance Increase/(Decrease)		(766,970.60)	1,438,980.27	(482,200.12)	(27,055.41)	86,140.36	(1,453.90)	(114,176.33)	1,192,388.42	(427,693.16)	(965,387.98)	362,466.73	(447,765.59)	(152,727.31)	(970,278)	
Beginning Fund Balance		3,908,629.74	3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	4,806,589.27	3,841,201.29	4,203,668.02	3,908,629.74	3,908,629.74	(actual)
Ending Fund Balance		3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	4,806,589.27	3,841,201.29	4,203,668.02	3,755,902.43	3,755,902.43	2,938,351.74	10.07%

Apportionment for Sep - Dec is based on budgeted FTE; Jan - Aug is actual YTD average



PROSSER SCHOOL DISTRICT NO. 116  
2020-2021 Budget Status Report  
20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2020 (September 1, 2020- August 31, 2021)

For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of January, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b><u>A. REVENUES/OTHER FIN. SOURCES</u></b>						
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Support Nontax	162,300	28,548.97	157,586.91		4,713.09	97.10
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
4000 State, Special Purpose	22,000,000	0.00	0.00		22,000,000.00	0.00
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
6000 Federal, Special Purpose	0	0.00	0.00		0.00	0.00
7000 Revenues Fr Oth Sch Dist	0	0.00	0.00		0.00	0.00
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	0	0.00	0.00		0.00	0.00
<b><u>Total REVENUES/OTHER FIN. SOURCES</u></b>	<b>22,162,300</b>	<b>28,548.97</b>	<b>157,586.91</b>		<b>22,004,713.09</b>	<b>0.71</b>
<b><u>B. EXPENDITURES</u></b>						
10 Sites	0	2,500.00	2,500.00	5,754.89	-8,254.89	0.00
20 Buildings	31,700,423	3,724,942.20	8,497,876.83	25,966.92	23,176,579.25	26.89
30 Equipment		0.00	0.00	0.00	0.00	0.00
40 Energy	0	0.00	0.00	0.00	0.00	0.00
50 Sales & Lease Expenditure	0	0.00	0.00	0.00	0.00	0.00
60 Bond Issuance Expenditure	0	0.00	0.00	0.00	0.00	0.00
90 Debt	1,000	0.00	0.00	0.00	1,000.00	0.00
<b><u>Total EXPENDITURES</u></b>	<b>31,701,423</b>	<b>3,727,442.20</b>	<b>8,500,376.83</b>	<b>31,721.81</b>	<b>23,169,324.36</b>	<b>26.91</b>
<b><u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u></b>	0	0.00	0.00			
<b><u>D. OTHER FINANCING USES (GL 535)</u></b>	0	0.00	0.00			
<b><u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u></b>	-9,539,123	-3,698,893.23	-8,342,789.92		1,196,333.08	-12.54
<b><u>F. TOTAL BEGINNING FUND BALANCE</u></b>	23,065,258		24,429,017.79			
<b><u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u></b>	XXXXXXXXXX		0.00			
<b><u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u></b>	13,526,135		16,086,227.87			
<b><u>I. ENDING FUND BALANCE ACCOUNTS:</u></b>						
G/L 810 Restricted For Other Items	0		0.00			
G/L 825 Restricted for Skills Center	0		0.00			
G/L 830 Restricted for Debt Service	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 861 Restricted from Bond Proceeds	13,513,835		15,931,140.96			
G/L 862 Committed from Levy Proceeds	0		0.00			
G/L 863 Restricted from State Proceeds	0		0.00			
G/L 864 Restricted from Fed Proceeds			0.00			
G/L 865 Restricted from Other Proceeds	0		-2,500.00			
G/L 866 Restrictd from Impact Proceeds	0		0.00			
G/L 867 Restricted from Mitigation Fees	0		0.00			
G/L 869 Restricted fr Undistr Proceeds	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	12,300		157,586.91			
G/L 890 Unassigned Fund Balance	0		0.00			
<b><u>TOTAL</u></b>	<b>13,526,135</b>		<b>16,086,227.87</b>			

PROSSER SCHOOL DISTRICT NO. 116  
2020-2021 Budget Status Report  
30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of January, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	4,253,260	164,562.43	1,893,476.13		2,359,783.87	44.52
2000 Local Support Nontax	15,000	432.13	10,482.54		4,517.46	69.88
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
5000 Federal, General Purpose	0	0.00			0.00	0.00
9000 Other Financing Sources	160,023	0.00	54,850.00		105,173.00	34.28
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>4,428,283</u>	<u>164,994.56</u>	<u>1,958,808.67</u>		<u>2,469,474.33</u>	<u>44.23</u>
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	1,811,934	0.00	1,732,473.32	0.00	79,460.68	95.61
Interest On Bonds	2,634,539	0.00	1,341,049.94	0.00	1,293,489.06	50.90
Interfund Loan Interest	0	0.00	0.00	0.00	0.00	0.00
Bond Transfer Fees	5,000	0.00	470.00	0.00	4,530.00	9.40
Arbitrage Rebate	0	0.00	0.00	0.00	0.00	0.00
Underwriter's Fees	0	0.00	0.00	0.00	0.00	0.00
<u>Total EXPENDITURES</u>	<u>4,451,473</u>	<u>0.00</u>	<u>3,073,993.26</u>	<u>0.00</u>	<u>1,377,479.74</u>	<u>69.06</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	0.00	0.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	0.00	0.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	-23,190	164,994.56	-1,115,184.59		-1,091,994.59	-1,000
<u>F. TOTAL BEGINNING FUND BALANCE</u>	1,688,037		1,639,297.91			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		0.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	1,664,847		524,113.32			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		0.00			
G/L 830 Restricted for Debt Service	1,664,847		524,113.32			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	0		0.00			
<u>TOTAL</u>	<u>1,664,847</u>		<u>524,113.32</u>			

PROSSER SCHOOL DISTRICT NO. 116

2020-2021 Budget Status Report

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of January, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
1000 General Student Body	122,050	1,222.18	3,796.85		118,253.15	3.11
2000 Athletics	271,955	409.00	3,447.00		268,508.00	1.27
3000 Classes	37,050	0.00	0.00		37,050.00	0.00
4000 Clubs	313,061	694.24	4,136.65		308,924.35	1.32
6000 Private Moneys	34,200				34,200.00	0.00
<u>Total REVENUES</u>	<u>778,316</u>	<u>2,325.42</u>	<u>11,380.50</u>		<u>766,935.50</u>	<u>1.46</u>
<u>B. EXPENDITURES</u>						
1000 General Student Body	140,755	536.48	2,228.89	1,290.00	137,236.11	2.50
2000 Athletics	289,959	4,723.02	24,451.51	8,166.43	257,341.06	11.25
3000 Classes	30,250	0.00	322.00	0.00	29,928.00	1.06
4000 Clubs	315,606	120.00	450.78	6,250.00	308,905.22	2.12
6000 Private Moneys	35,342	0.00	5,970.39	0.00	29,371.61	16.89
<u>Total EXPENDITURES</u>	<u>811,912</u>	<u>5,379.50</u>	<u>33,423.57</u>	<u>15,706.43</u>	<u>762,782.00</u>	<u>6.05</u>
<u>C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)</u>	-33,596	-3,054.08	-22,043.07		11,552.93	-34.39
<u>D. TOTAL BEGINNING FUND BALANCE</u>	398,627		447,098.34			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		0.00			
<u>F. TOTAL ENDING FUND BALANCE (C+D + OR - E)</u>	365,031		425,055.27			
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	365,031		425,055.27			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	0		0.00			
<u>TOTAL</u>	<u>365,031</u>		<u>425,055.27</u>			

PROSSER SCHOOL DISTRICT NO. 116  
2020-2021 Budget Status Report

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of January, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Nontax	1,500	139.06	679.46		820.54	45.30
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
4000 State, Special Purpose	235,000	0.00	70,000.00		165,000.00	29.79
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
6000 Federal, Special Purpose	0	0.00	0.00		0.00	0.00
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	0	0.00	0.00		0.00	0.00
<u>A. TOTAL REV/OTHER FIN. SRCS (LESS TRANS)</u>	236,500	139.06	70,679.46		165,820.54	29.89
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	0.00	0.00		0.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	236,500	139.06	70,679.46		165,820.54	29.89
<u>D. EXPENDITURES</u>						
Type 30 Equipment	0	0.00		0.00	0.00	0.00
Type 60 Bond Levy Issuance	1,500	0.00	340.00	0.00	1,160.00	22.67
Type 90 Debt	0	0.00	0.00	0.00	0.00	0.00
<u>Total EXPENDITURES</u>	1,500	0.00	340.00	0.00	1,160.00	22.67
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	160,023		54,850.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	0.00	0.00			
<u>G. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	74,977	139.06	15,489.46		-59,487.54	-79.34
<u>H. TOTAL BEGINNING FUND BALANCE</u>	132,930		97,858.27			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		0.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	207,907		113,347.73			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	207,907		113,347.73			
G/L 830 Restricted for Debt Service	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance						
<u>TOTAL</u>	207,907		113,347.73			



PSD Reopening Checklist - Last Updated: February 17, 2021			
	Completed	In Process	Initiated
Identification of PSD Staff Committed to Return	X		
Identification of Students Committed to Return	X		
<b>Attestation</b>			
- Staff (Skyward)	X		
- Athletes (Skyward)	X		
- Elementary Students (Paper Form)	X		
- Secondary Students (Skyward)	X		
- Essential Non-District Personnel	X		
- Staff/Student High-Need Identification	X		
<b>PPE</b>			
Acquisition (always more on order)	X		
Distribution	X		
<b>Classroom Preparation</b>			
- Social Distancing	X		
- PPE Needs	X		
- Technology		X	
- Safety Signage/Protocols	X		
<b>Building Preparation</b>			
- Protocol Handbook	X		
- Nursing Schedule	X		
- PPE Needs	X		
- Symptom Room Protocols	X		
- Schedules	X		
- Safety Signage/Protocols	X		
- Staffing Needs	X		
- Technology	X		
- Class Coverage/Substitutes	X		
- Tutoring Plans	X		
<b>Communication</b>			
- District Level	X		
- Building Safety Protocols to Staff/Students/Parents	X		
- Scheduling	X		
- Absence Follow-Up Protocols	X		
<b>Transportation</b>			
- Safety Protocols	X		
- Schedules	X		
- Identification of Siblings/Families	X		
- Coordination with Food Services RE: Meals	X		
<b>Food Services</b>			
- Delivery Schedules	X		
- Staffing	X		
- Coordination with Transportation	X		
<b>Custodial</b>			
- Daily Sanitation Protocols	X		
- Weekly Sanitation Protocols	X		
- Staffing	X		



# Prosser School District K-12 Hybrid

Updates - February 24, 2021

## Who is attending in-person school now?

- Kindergarten – 3rd grade – 50:50 Model
- Monday, March 1 - 4th and 5th grade begins 50:50
- 6th-12th – Small cohorts of 9 students (up from 6)

# Timeline

## Anticipated Return to School Timeline\*

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

How many students are attending/been invited to attend in person?\*

School	
Developmental Preschool	12
Keene Riverview Elementary	261
Whitstran Elementary	212
Heights Elementary	211
Housel Middle School	192
Prosser High School	184

\* Week of 2/15/21 - 2/19/21

# Challenges

- Waiting for technology on back order
- Student attendance
  - Attending when invited
  - Elementary – attending small group and intervention in the afternoon

# How can expand in- person services further?

- HMS and PHS move to 50:50 mode
- HMS and PHS students attend classes in the class schedule
- Student day expanded to more hours (full day or close to a full day)

# 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
  - Offer online?



# Reopening Checklist

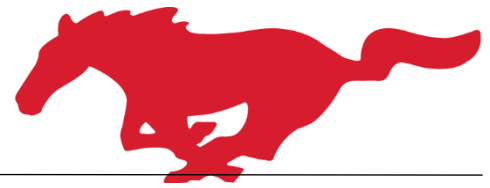
# Questions?

**Prosser School District**

Athletics &amp; Activities

Kevin Lusk, Director

Kevin.lusk@prosserschools.org



**TO:** Board of Directors  
**AGENDA:** Athletic Directors Report  
**DATE:** February 24, 2021  
**PREPARED BY:** Kevin Lusk

**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](#)
- PHS has been invited as a guest to present at the WASBO ASB Networking Meeting.
  - Many districts are trying to make sense of HB 1660 and creating policy for the district.
  - Policy and Procedures are being developed; many districts do not have either in place.
  - Using our examples, policy and procedures, helping to establish great opportunities for our students.
  - Athletic Director and Secretary have been invited to present and share the work of our district personnel; food services, technology, building support, administration, district.
- The process for collecting money for ASB monies for ASB cards, fees, etc. Has been put on hold for the moment.

**Recommendation:**

- Once policy is approved, we will begin collecting for ASB monies per policy.

- **Information:**

- South Central Region – Currently in Phase 2. Awesome!!
  - Phase 2 for competition in all sports!!
  - Yes - 3 of 4 metrics to move to Phase 2.
  - The metrics will be analyzed **every 2 weeks** instead of every week.
  - CWAC contests have begun!
    - CC at Selah, Soccer at Ellensburg, Volleyball at Home and at Grandview, Football at home, Swim at Lions pool in Yak
- Registered via FamilyID – Athletics and Club activities – 240 total
  - 174 Athletics & 66 Clubs
- Time spent in practice/contact with student athletes through Feb. 19
  - 174 athletes x 2 hours/day x 16 days = 5,568 student hours
  - Athlete Attestation, sanitation, masking, distancing
  - Huge challenge for everyone
  - Great support from our Nurses and support staff.
  - Great educational opportunity, adjust, adapt, meet expectations.
- CWAC Guidelines in conjunction with State of Wa. and DOH
  - 200 maximum attendance; inside or outside
  - No visiting fans.
  - Home team has option to livestream events.
- [Prosserathletics.com](http://Prosserathletics.com)
  - Schedules for athletic activities
- [JustAGamelive.com](http://JustAGamelive.com)
  - Livestreaming for Home contests – Varsity...check schedule.
  - No charge for either gates or livestreaming at this time.
  - Recent – Swim, VB, FB, G. Soccer Home teams have the option to stream.
- [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:

- HMS – schools within the MVL MS league, holding on participation at this time.
- Yakima schools participating within their district; if at all.
- Many are still up in the air as school in person is still evolving.
- Many schools are waiting for numbers to improve.
- Decision on Sports or deciding on intramural sports – TBD.

Respectfully, Kevin Lusk

# Prosser School District

## Career and Technical Education Department

Rick Follett, Director  
Telephone: 781-2115 ext. 2142

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**TO:** Board of Directors

**AGENDA:** Reports

**Date:** Feb 24, 2021

**PREPARED BY:** Rick Follett

### Information:

#### Intervention/Enrichment Time

Teachers have been taking advantage of the opportunity to meet with small groups of students in the afternoons. Mr. Hayter has dedicated a day for each of his shop classes so student can start to work on projects. Mrs. Maddox has had students come in and work in the greenhouse. Mrs. Lopez has held a variety of labs for her Health Science classes. Mrs. Groenendale has students scheduled to come in for cooking and sewing activities. Other teachers in and outside the CTE Department have had students in to get additional help.

#### Mustang Business Plan

The Prosser Economic Development Association will host its annual Mustang Business Plan competition again this year. Jennifer McMurtrey, Doug Fassler, and myself have met with Tayrn Bayze and Neil Ripplinger of PED-A to modify the competition to an online format. The students will pre-record their presentations for the judges to see a week prior to the event. They will also send their commercials in. The judges will be able to see and judge the presentations/commercials prior. During the event Prosser EDA will play the commercials and the presentations then the moderator will ask the students the pre-selected questions.

Jennifer McMurtrey is working with the students who want to participate in the competition. The competition is Mach 4<sup>th</sup> at 5:30 pm. Here is the link to register and watch the competition.

[https://zoom.us/webinar/register/WN\\_dFGkW7WLRU-wcpdImNPpjQ](https://zoom.us/webinar/register/WN_dFGkW7WLRU-wcpdImNPpjQ)

### Recommendation:

None at this Time

# Prosser School District

## Child Nutrition

Darlene Morrow, Director  
Telephone: 786-2848

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**TO:** Board of Directors  
**SUBJECT:** **Child Nutrition Services Update**  
**AGENDA:** Reports  
**DATE:** February 24, 2021  
**PREPARED BY:** Darlene Morrow

### Information:

- The new schedule for meal deliveries on the days the students are in the building has been a big challenge for all involved. On February 9<sup>th</sup> the Child Nutrition Dept. with Transportation Dept. went back to the original schedule bus route meal drop off plan. Busses are dropping off meals with children and at every bus stop on Tuesday and Thursdays. Starting the week of February 16<sup>th</sup>, PHS students will be taking over as bus monitors, handing out meals to the children, replacing most Para-pros. We are also providing meals for students attending school, virtual, 5-day meal boxes and children 18 yrs. and younger.
- P-EBT is coming. We are working with the Technical Dept. to get the information to OSPI. This is provided by the USDA in response to the COVID-19 pandemic. The program provides food benefits to eligible students to replace meals that students would have received had school been in session. Eligible families will receive a P-EBT card in the mail. As Child Nutrition receives information on this we will put it on the districts social media for families.
- It was great to see Matt and Scotty on the first in-person day of school February 1, 2021. Later that day Scotty sent an email in regards to the Child Nutrition team work and the staffs hard work. The email was greatly appreciated! Thank you!
- We are gearing up to celebrate National School Breakfast Week-March 8-12, 2021. The theme is Score Big with School Breakfast. We will be giving children stickers, rulers, pencils, erasers, and coloring books.
- Thank you to the Bethel Church, Eric Larez and all the volunteers for help with the 2<sup>nd</sup> Harvest on February 2<sup>nd</sup>. We had to cancel February 16<sup>th</sup> due to 2<sup>nd</sup> Harvest driver's conflict. We will be back on schedule with the next March 2<sup>nd</sup>.

**Recommendation:** None at this time

# Prosser School District Maintenance Department

Dave Schell, Supervisor  
Telephone: 786-3008 ext. 2016

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**TO:** Board of Directors  
**SUBJECT:** **Discussion of Maintenance On-Going Projects**  
**AGENDA:** Reports  
**DATE:** February 24, 2021  
**PREPARED BY:** Dave Schell

## Information:

1. Discuss of COVID related items
  - Staffing
  - Supplies
  - Custodial
  - Athletics

## Recommendation:

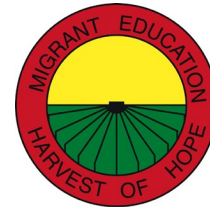
For information only

# Prosser School District

## Migrant and Bilingual Education

Eric Larez, Director  
Telephone: 786-2881 ext. 2604

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**TO:** Board of Directors  
**SUBJECT:** **Migrant and Bilingual Report**  
**AGENDA:** Reports  
**DATE:** 02-25-21  
**PREPARED BY:** Eric Larez

### Information:

#### Migrant Program

- Current Enrollment 639 including (P0-12)/580 enrolled (K-12)
- Evening tutoring still being provided.
- Working with Mr. Bailey to provide additional credit retrieval options for students.

#### Bilingual Program

- Current Enrollment 580
- ELPA 21 Screener is currently underway for in person students.
- Professional Development with Dr. Cowgill has been rescheduled based on MOU.
- Professional Development for English Language Development with E.L. Achieve has been rescheduled based on MOU.
- Contract for continuation of Professional Development with Karen Beeman is attached, dates in February will have to be rescheduled due to the MOU.

### Recommendation:

Approval of Karen Beeman contract to continue work on the Bilingual Program.



# Prosser School District SECURITY DIVISION

Glen Thompson, Lead Officer  
Telephone: 786-1224 ext#2112  
Cell: 509 366-3113



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To: Board of Directors  
Subject: **Report of Security Projects and Activities**  
Date: 02/24/2021  
Prepared By: Glen Thompson

## **Projects:**

**District Wide Emergency Response Policy** – Currently in review with Safety/Security Committee.

**Emergency Procedures Handbook** - Currently in review with Safety/Security Committee.

## **COPS SVVP Grant**

- Grant acceptance and fiscal delivery protocols have been completed.
- Through the DOJ SVVP Grant, items identified in the bid are purchased and then invoiced to the Department of the Treasury for reimbursement.
- COMMTECH was selected awarded the bid for the project.

**Digital Radio Upgrade Project** – As the board is aware, the COPS SVVP grant was secured for the sole purpose of upgrading and adding the portable radios within the district along with providing greater coverage capability associated with a digital radio system. At the time the grant was applied for, the Transportation and Maintenance Departments were considered for upgrade only if there was enough money left in the grant, coupled with the district's requirement of a 25% match of funds. Although the Department of Justice has waived the District's requirement of that 25% match, it would be prudent and in the best interest of the District to consider the upgrade of the Transportation and Maintenance Radio Systems from analog to digital. The Maintenance base station was already included in the original bid but not their three mobile radios. The Transportation Repeater will be replaced in this bid however that does not require the department to switch to the digital system yet. The former Transportation Director had some forethought that we would be heading this way in the future and had already starting outfitting some of the buses with digital capable radios. Just over 50% of the radios would need to be replaced while the others would simply be a software program upgrade and/or reprogram. An assessment of the costs of the equipment is currently underway. I believe with confidence that if the board were to consider proceeding on with our 25% match of the grant, (\$24,374), that the upgrade of all radios within the district could be accomplished.

At this point, once a purchase order is issued, the equipment listed on the original bid will be ordered. Once the transportation needs are identified, a proposal will be developed and forwarded to the board for review.

Departments and buildings will need to start thinking about the different talk groups that they will want programmed into their specific radios. The best practice has always been the "KISS" approach. All radios will have the capability of having the District Emergency channel and the everyday business channel, but each school will have the capability of talk groups for that school. One approach is having three (3) talk groups per school. Those would be:

EXAMPLE: Housel Middle School Radio Platform (each radio would be programmed subject to their building plan)

**Channel 1:** District Emergency Channel – used in the event of district wide communications. This channel would be programmed into each radio within the district and used and monitored by all staff. This channel is the primary frequency used in communication tests and district wide incidents.

**Channel 2:** Business Channel – used to conduct day to day operations of the school, generally shared by Building Staff and specific to that school. This would be the channel that is used and monitored by staff to conduct drills and coordinate incidents and/or events.

**Channel 3:** Specialty Channel – used to conduct events that are special in nature such as recess duties and/or school events. This would be a channel that would be programmed into radios but used and monitored by persons involved in those activities.

**Channel 4:** Secure Channel – used by Administration and Security Staff for sensitive matters. This channel would only be programmed into radios identified on an "need to know" basis.

**Channel 5:** Transportation Channel – used by Transportation Department and only programmed into radios that the Transportation Department deems as critical. Those personnel would include District Administration, Security Officers, Building Administrators, Department Directors, and Building Office Managers / Secretaries.

### **Development of a Radio Procedures Manual**

With the induction of the upgraded district radio system rapidly approaching, the district will need to develop and implement a Radio Procedure that incorporates Communication Best Practices, Radio Etiquette, and Communication Conservation. This procedure can also include basic information about the radios and their operation.

**Substitute Security Officer Program** – There is still an opening for the third Substitute Security Officer. Applications are currently being screened.

**Activities:**

Building Security – Safety/Security meetings have been conducted weekly that included each Substitute Security Officer. These meetings are rotated between the schools so that Substitute Officers get the opportunity to see first-hand how the Security Officer at each school performs their duties. This is being done should the regular officer be unavailable to work and needs substitution.

In reviewing each of the School Threat Assessments conducted last year, Officers have identified those shortcomings that still need to be addressed and will make those known to the Safety / Security Committee for follow through.

**Training:** The Security Department is looking at ways to get the training for various topics out to district personnel in the most cost effective and efficient way. There are topics will require in-person attendance and those that can be integrated into the Safe Schools Program for on-line completion. Topics that we are considering for on-line completion include Responsibilities of staff members during emergency situations, review of the district's emergency response plan, overview of the emergency procedures handbook, Basic Radio Procedures, and GAP Level 1 training. In-person topics at this point have been narrowed down to GAP Level II training.

# Prosser School District Special Services Department

Synthia Parish-Duehn, Director  
Telephone: 786-1820 ext. 2809

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**TO:** Board of Directors  
**SUBJECT:** **Special Services Update**  
**AGENDA:** Reports  
**DATE:** February 24, 2021  
**PREPARED BY:** Synthia Parish-Duehn

## Information:

- Planning for recovery education has begun in my department. OSPI held a meeting for State Special Education Directors on February 18<sup>th</sup>. Topics covered included, delivery options, funding, staffing concerns and possible legislative directives.
- The mapping out of program and staffing needs for next year is in the beginning stages.
- I am taking a hands-on approach in the provision of virtual learning.
- I want to thank Stacy Gray, Tayann Waddops, Ramiro Soto, Colton Gray, Ethan Bell, and the entire tech department for all the extra work that they have put into getting our new technology ready and out to students. They rock!
- The new touchscreen Chromebooks for special services students have arrived. They have been inventoried and being exchanged for the District Chromebooks, which are being added back into the District rotation. Funding comes through grant # 966.
- Laptops for special services instructional staff and specialists have arrived. The Tech Department has inventoried and got them ready to exchange out. The District laptops will be added back into the District rotation.
- We are continuing Hotspot distribution and exchanging. District hotspots will be added back to the District Rotation. Funding comes through grant # 966.
- The next steps include: the ordering of teacher document cameras and providing technology training for parents Funding comes through grant # 966.

## IEP Compliance:

Exceptions for February 2021 is 1, exceptions for February 2020 were 0

## Program:

As of February 1<sup>st</sup>, total student count was 342

- Preschool count was 11
- K-21 count was
- Tier 1 K-21: 141

- Tier 2 K-12: 190

(Tier 1 is 80%-100% general education and Tier 2 is 79% or less general education)

**Recommendations:**

Action Item is included in the Board Packet

# Prosser School District Technology Department

Shawn Shultz, Director  
Telephone: 786-2881 ext. 2607

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**TO:** Board of Directors  
**SUBJECT:** Discussion of Technology On-Going Projects and Activities  
**DATE:** Wednesday February 24, 2021  
**PREPARED BY:** Shawn Shultz

## Information:

- Hybrid
  - Current Hybrid areas to report on
    - Finished document cameras in all buildings.
    - Finalized procedures for getting buildings set with needed mobile devices for accommodations. (Chromebook not working, Chromebook not charged, etc)
    - Adjusting reporting to accommodate hybrid learning.
  - No new areas of concern with Hybrid learning
- General Projects
  - Getting ready for next year scheduling and set up.
  - Deploying Sped devices purchased with grant funding.
    - Laptops, Chromebooks and hotspots
  - PHS Switches and network ongoing
  - Phones at all locations Cut over to new system is set for Saturday 2-27-21

## Recommendation:

- No recommendations at this time

# Prosser School District TRANSPORTATION DEPARTMENT

Amiee Cook, Supervisor  
Telephone: 786-2630; Fax: 786-3647



**TO:** Board of Directors  
**AGENDA:** Reports  
**DATE:** 2/24/2021  
**PREPARED BY:** Amiee Cook

## Information: Hybrid Reopening

### Bus Garage:

- Cleaning/PPE/Daily attestations running smoothly

### Bus Routes

- 3 open routes covered by subs/staff
- Updating student information as it is received (add/remove from routes)
  - Not all schools are sending information daily
  - Per OSPI guidelines, bus drivers do not leave students at stops for student safety reasons
  - Fridays: updated student routing information is sent to principals for review
- Bus arrival times in AM vary depending on ridership
  - All drivers know the release times at the schools and have been instructed to hold students on the bus until correct release times
- Bus departure times
  - Buses are on Brown/Park ready to load at KRV by 11:10 am.
  - RT 2 and 27 announce their arrival and departures from each school on the radio for all schools to hear and prepare for loading students

### Driver Health

- Every week we have had drivers out due to Covid/illness
  - 2/15-2/19: two drivers out (5 open routes)
  - 2/22-2/26: 1 driver out (4 open routes)

### Meal Delivery

- Tuesday and Thursday during PM routes. Monitors are now high school students as of 2/16/2021

### Hiring update

- Adds have been placed locally
- Contacted Worksource to get adds placed with unemployment

### Recommendation:

- None at this time

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Certificated Personnel  
**AGENDA:** Consent  
**DATE:** February 24, 2021  
**PREPARED BY:** Mr. Matt Ellis, *Superintendent*

## **CERTIFICATED EMPLOYEES**

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**Julie Larson** has submitted a letter of retirement from her position as a 3<sup>rd</sup> grade teacher at Prosser Heights Elementary. She will not be returning for the 21/22 school year.

**Bob Alter** has submitted a letter of retirement from his position as a PE teacher at Prosser Heights Elementary. He will not be returning for the 21/22 school year.

**Glory Rognstad** has submitted a letter of resignation from her position as a life skills and special education teacher at Prosser High School. She will not be returning for the 21/22 school year.

**Kris Moore** has submitted a letter of retirement from her position as principal at Keene Riverview Elementary. Her last day of work is June 30, 2021.



# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Classified Personnel  
**AGENDA:** Consent  
**DATE:** February 24, 2021  
**PREPARED BY:** Craig Reynolds, *Assistant Superintendent*

## **CLASSIFIED EMPLOYEES**

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**Heather Hultberg** has been recommended for the position of building secretary at Prosser Heights Elementary School.

**Ruben Rodriguez** has submitted a letter of retirement from his position as a lead custodian at Prosser Heights Elementary. His last day will be May 18, 2021.



## REGULAR BOARD MEETING

### Meeting Minutes

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

1st-Cole

2nd-Douglas

Board unanimously approved.

#### II. Reports:

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

- Supporting hybrid learning and preparing for 21-22 with staffing help, etc.
- Hospital CEO called-20 staff members getting vaccines on Friday afternoon.
- Evaluating budgets for summer school.
- Using paras on the buses for meals needs to change-PHS student plan. Moving back to deliver T/Th only. Students do not need food handler's licenses. More students being hired.
- Tutoring has low numbers-still need more elementary staff.
- Considering moving tutoring to an earlier afterschool time.

##### b. Assistant Superintendent's Report-Business and Operations

Audit that was scheduled for end of February, now moved to end of March.

Working on enrollment and staffing projections for next year.

##### c. Student Representatives' Reports

Bazzell-Wish Week/Wish Month. Sports are underway and students are very excited. Kate unable to report due to illness.

Juarez-In person school is great. Everyone really likes it, students have been getting more help done and more work accomplished.

##### d. Athletics/Activities Director Report-Reopening Update

Practices have started-Phase 1, waiting for Friday report.

XC will participate this weekend.

Different seasons announced. Coaches and students following all protocols. As we move closer to kids being back in schools, this will be helpful.

3510P-yearly completion of FRL will be required and consent to sharing the information.

In-building procedures will need to be in place for cross-department communication to maintain confidentiality

and to coordinate activities.

Email to parents today: Planning a 7:00 Zoom tomorrow night to return to play. Working with BFHD as we aim for Phase 2. If Phase 2, we have everything planned. Protocols need to be in place, and people need to be compliant. Caps on attendance at events including athletes, coaches, etc. Severely limits number of attendees. Home spectators only to manage crowds. Events will be live-streamed free of charge for families at home. Football team not practicing in pads? Limit becomes the amount of time they spend together, pod of 6. Football doing workouts, but still in Phase 2. Will have pads toward the end of the week.

**e. Principals' Reports-Update on Hybrid Reopening**

School opened last Monday, everything went quite well. A few ill students, but resolved quickly. Haven't had issues with things being spread.

Principals are hoping to increase numbers. All of elementary will be back by the first of March.

Adjustments are being made as we move, but it is okay.

**Elementary:**

Attendance and attestations have been great.

Staggered starts and releases have been smooth.

Technology minimal issues.

Staff has been truly amazing, flexible, taking initiative. Everything is running smoothly, everyone pitching in. People willing to help each other and it is great.

Parent supportive and super flexible. Having it be new, procedures have been great. No panic with subs.

Seats separated, traffic managed in classes. Attestation stations are in place, hand washing everyday.

Teaching stations include virtual students-projects them onto a screen. Playgrounds divided into different sections, toys sprayed during the day.

All student materials are kept in individual crates. No mixing of stuff. All protocols in place and consistent across the schools.

Hula hoops have been in use, five per station.

No supply problems. Still working on stations for teachers. Ordering a couple of items that will allow teachers to leave their stations.

Challenges are minor-staff working together to help at home kids during hybrid. Multiple laptops and monitors. Slides or PowerPoints. Adjustments being made. New doc cameras are in, still waiting on more.

Laptops switched out as needed. Coverage has been alleviated by the FT subs at the building. Para subs are hard to come by. Custodians are being subbed out by maintenance. Office assistants have been in short supply. All minor things. Timing of routes is a little rough, but improving. A few students at each elementary have come to school on the wrong days.

Food distribution is improving. Use of paras has been adjusted.

Still new. Now expecting them to be online for long periods. Building in breaks. It is a transition.

**Middle:**

Attendance and attestations have been great. We have 139 students at MS. Looking to add students, teachers feeling comfortable with procedures and spaces. We will contact families in the next few days.

Staggered starts and releases have been smooth. 1st day was a little rough, but now everything is running very well. Have been improving and streamlining. Maximum weight is a minute.

Technology minimal issues. More doc cams and stations coming in. Extra charging cables, different devices, minimal disruptions.

Staff has been truly amazing, flexible, taking initiative. Everything is running smoothly, everyone pitching in. People willing to help each other and it is great.

Parent supportive and super flexible. Having it be new, procedures have been great. Loop created. Parents following the rules and protocols.

Seats separated, traffic managed in classes. Attestation stations are in place, hand washing everyday.

Teaching stations include virtual students-projects them onto a screen. Playgrounds divided into different sections, toys sprayed during the day.

Students very engaged comparatively. Very compliant with safety issues. Students want to be in school.

Uptake and dismissal improving every day.

A few long term subs in the building-seamless. Great job, district.

Refining procedures. Challenges minimal. Safety and security are number one.

**High School:**

Very positive overall. Have replaced students not showing up with waitlisted students. Did refine after the PSAT. Include more stations for attestations.

Social interactions have been great. Students turning in assignments, sharing feelings about their return to school. Had opportunity to talk to kids. It is helping.

Paras and teachers have been great. Paras have their own rooms. Added 18 students due to paras. Teachers remaining highly flexible.

Afternoon labs this week-amazing job Ms. Lopez, Ms. Hall doing great work.

ASB students making videos for Wish Week and Wish Month. Looking to add more students.

**f. Superintendent's Report**

PHS build is going great. Graduating class photos, public grand opening, and open/closed campus. Please call me if you have an opinion.

Drone time-lapse video is amazing and positive thing.

MOUs reached with admins, teachers, etc. Fortunate to have amazing teachers and administrators that are insisting on learning and safety. Linda Kirk and Alison Bestebreuer, thank you!

Toured KRV, please call us to set up tours. Nuances, feels different

We will expand ES and HS classes-small cohorts, we will be going faster. Athletics will hopefully get to play.

Kaiser Permanente and OSPI have struck a deal for I-5 teachers, let Eastern WA spin in the wind. Directors have taken a stand on that-special thanks to President Hunt and Member Coleman. Getting more people vaccination.

Dropping CoVid numbers will critical to get back to normal.

Athletics practicing.

Crystal Apple Awards were handed out to two amazing teachers, Connie Hatchel and Dean Smith. We have a lot of fantastic teachers. ESD has collected the video.

**g. Board Members' Reports**

Cole-Good job everyone!

Howe-Thanks to everyone!

Douglas-Really pleased that everything is going well with safe start to hybrid. Students, admin, and especially staff-thank you. Dyslexia Cmte. was great-looking at new programs to identify dyslexia.

Coleman-Thanks to everyone! Attitudes are optimistic. Seeing kids running around was great. We need more teachers back if possible. Pics are great. Looking at moving quicker, let's do it.

**III. Consent Items:**

1st-Coleman

2nd-Howe

Board unanimously approved.

**IV. Action Items:**

**a. Vouchers**

1st-Howe

2nd-Douglas

Board votes unanimously to approve.

**b. Second Reading-Policy 3510 Associated Student Bodies**

Formatting needs to be updated.

1st-Howe

2nd-Cole

Board votes unanimously to approve.

**c. First Reading-Procedure 3510-Associated Student Bodies**

1st-Coleman

2nd-Howe

Board votes unanimously to approve.

**d. Purchase of Radios**

Getting \$100,000 worth of radio equipment for \$600. Amazing job on this, security team, Glen, Mr. Funk and Mr. Reynolds.

1st-Coleman

2nd-Howe

Board votes unanimously to approve.

**V. Adjournment:**

1st-Douglas

2nd-Coleman

Meeting adjourned at 8:07

**VI. Future Meetings:**

The Prosser School Board of Directors will hold a regular meeting on Wednesday, February 24, 2021 at 7:00 PM via Zoom.



## Agreement

Center for Teaching for Bilingual Education (hereinafter referred to as the Contractor) and Prosser School District (hereinafter referred to as the "District") desire to enter in this Agreement subject to the following terms and conditions:

### 1. Scope of Services: and 2. Consultant fee and expenses:

Date	Activity	Fees
February 16, 2021	Review feedback from November Map and BUF Writing review: <b>Kindergarten</b> 1.5 hours Time to be determined jointly	\$1500
February 16, 2021	Review feedback November Map and BUF Writing review: <b>First Grade</b> 1.5 hours Time to be determined jointly	\$1500
February 22, 2021	Review feedback November Map and BUF Writing review: <b>Second Grade</b> 1.5 hours Time to be determined jointly	\$1500
February 22, 2021	Review feedback November Map and BUF Writing review: <b>Third Grade</b> 1.5 hours Time to be determined jointly	\$1500
April 30, 2021	Check-In and New Feedback on Map and Unit Writing Updates and Continued Work: <b>Kindergarten</b> <i>Karen should receive updated work (or it should be uploaded to Google folders) by April 19, 2021</i> 1.5 hours Time to be determined jointly	\$1500
April 30, 2021	Check-In and New Feedback on Map and Unit Writing Updates and Continued Work: <b>First Grade</b> <i>Karen should receive updated work (or it should be uploaded to Google folders) by April 19, 2021</i> 1.5 hours Time to be determined jointly	\$1500
May 7, 2021	Check-In and New Feedback on Map and Unit Writing Updates and Continued Work: <b>Second Grade</b>	\$1500

	<i>Karen should receive updated work (or it should be uploaded to Google folders) by April 19, 2021</i> 1.5 hours Time to be determined jointly	
May 7, 2021	Check-In and New Feedback on Map and Unit Writing Updates and Continued Work: <b>Third Grade</b> <i>Karen should receive updated work (or it should be uploaded to Google folders) by April 19, 2021</i> 1.5 hours Time to be determined jointly	\$1500
July 27, 2021	Check-In and New Feedback on Map and Unit Writing Updates and Continued Work: <b>Kindergarten</b> Karen should receive updated work (or it should be uploaded to Google folders) by July 20, 2021 1.5 hours Time to be determined jointly	\$1500
July 27, 2021	Check-In and New Feedback on Map and Unit Writing Updates and Continued Work: <b>First Grade</b> <i>Karen should receive updated work (or it should be uploaded to Google folders) by July 20, 2021</i> 1.5 hours Time to be determined jointly	\$1500
July 29, 2021	Check-In and New Feedback on Map and Unit Writing Updates and Continued Work: <b>Second Grade</b> <i>Karen should receive updated work (or it should be uploaded to Google folders) by July 22, 2021</i> 1.5 hours Time to be determined jointly	\$1500
July 29, 2021	Check-In and New Feedback on Map and Unit Writing Updates and Continued Work: <b>Third Grade</b> <i>Karen should receive updated work (or it should be uploaded to Google folders) by July 22, 2021</i> 1.5 hours Time to be determined jointly	\$1500
March 23, 2021	Secondary Bilingual Planning Meeting #1 1.5 hour long meeting with middle school administrators to create an Action Plan for Secondary Bilingual Programming	\$1,500
May 18, 2021	Secondary Bilingual Planning Meeting #2 1.5 hour long meeting with middle school administrators to finalize the Action Plan for Secondary Bilingual Programming	\$1,500
Date TBD	Secondary Bilingual Coordination Meeting with Dr. Jennifer Cowgill and Prosser District Leaders – 1 hour	\$500
Total		\$21,500

### **3. Independent Contractor.**

The Contractor is retained solely for the purposes set forth in this Agreement and shall at all times have the status of an Independent Contractor. The parties agree that the District will not:

- a. Require the contractor to work exclusively for the District; and
- b. Establish a quality standard for the Contractor, or oversee the actual work or instruct the Contractor as to how the work is to be performed, except the Parties agree as stated in Paragraph 1 that the Contractor's services will be consistent with generally accepted industry standards for the Contractor's customary services and products; and
- c. Terminate the Contractor's current services for particular work the Contractor accepts from the District unless the Contractor violates the terms of this Agreement or fails to produce a result that meets the specifications of this Agreement; and
- d. Provide more than minimal training for the Contractor; and
- e. Provide tools or benefits to the Contractor; and
- f. Combine its business operations in any way with the Contractor's business, but instead both Parties will maintain their own operations as separate and distinct.

**4. Intellectual Property.** Neither party shall acquire any rights, either expressed or implied, to the intellectual property of the other unless expressly acknowledged in writing as a "Work For Hire" in this Agreement or another written Agreement between the parties.

**5. No Construction Against Drafting Party.** The parties and their respective counsel have had the opportunity to review this Agreement, and the Agreement will not be construed against any party merely because the Agreement or any provisions thereof were prepared by a particular party.

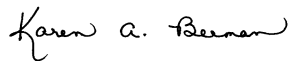
**6. Severability.** If it is found by a court of competent jurisdiction or by operation of law that a term or provision of this Agreement is invalid or unenforceable, the remainder of the Agreement shall be unimpaired and continue in force and effect, and the invalid or unenforceable term or provision shall be replaced by such valid term or provision as comes closest to the intention underlying the invalid or unenforceable term or provision.

**7. Termination of Agreement.** Either party may terminate this Contract by giving thirty (30) days' written notice to the other party. Termination of this Contract shall not relieve either party of its obligation to pay amounts due, or to give any credit due, for services rendered prior to the effective date of a breach of contract or termination.

**8. Cancellation** In the event the District terminates this Agreement without cause more than 30 days before the commencement date, the District shall pay a cancellation fee to Contractor in the sum of \$ 0.

In the event the District terminates this Agreement without cause less than 30 days before the commencement date, the District shall pay an enhanced cancellation fee to Provider in the sum of \$3000.00

Center for Teaching for Biliteracy, An Illinois corporation



By: Karen A. Beeman      Date: February 8, 2021

Prosser School District Representative

Signature \_\_\_\_\_ date \_\_\_\_\_



## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Support, Advocacy & Resource Center (SARC) Memorandum  
of Understanding  
**AGENDA:** Consent  
**DATE:** February 24, 2021  
**PREPARED BY:** Matt Ellis, *Superintendent*

### **Background**

SARC is a non-profit agency that serves Benton and Franklin Counties. SARC strives to increase awareness, understanding and expertise regarding crime victimization. The purpose is to increase the willingness and ability of community organizations to respond to victims of crime with professional consideration, and to help prevent violence in our community. These services are provided at no cost to the District.

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 24, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$261,464.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 902714 through 902809, totaling \$261,464.60

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

Check Nbr	Vendor Name	Check Date	Check Amount
902714	2ND GEAR	02/26/2021	11,873.27
902715	A-L COMPRESSED GASES	02/26/2021	11.40
902716	AGILE MIND, INC	02/26/2021	781.92
902717	ALASKA ASSOC OF AG AND NATURAL	02/26/2021	1,900.00
902718	ALL AMERICAN PROPANE	02/26/2021	1,507.23
902719	ALSCO AMERICAN LINEN	02/26/2021	303.00
902720	Vendor Continued Check	02/26/2021	0.00
902721	AMAZON CAPITAL SERVICES	02/26/2021	20,071.14
902722	APOLLO	02/26/2021	2,025.18
902723	APS INC	02/26/2021	312.61
902724	AT & T MOBILITY	02/26/2021	1,311.19
902725	BANK, U S	02/26/2021	5,424.89
902726	BENTON COUNTY PUD	02/26/2021	26,421.80
902727	BENTON REA	02/26/2021	3,100.00
902728	BJ PAINT & CARPET INC	02/26/2021	206.24
902729	BROWN'S TIRE CO	02/26/2021	2,299.49
902730	BRYSON SALES & SERVICE	02/26/2021	487.58
902731	CASCADE CO SCHOOL DIST 3-B	02/26/2021	1,900.00
902732	CAST, INC	02/26/2021	2,109.87
902733	CDW GOVERNMENT INC	02/26/2021	1,862.71
902734	CI INFORMATION MANAGEMENT	02/26/2021	172.38
902735	CINTAS CORPORATION	02/26/2021	305.25
902736	CLASS 5	02/26/2021	1,849.14
902737	CLIFF'S SEPTIC TANK SERVICE	02/26/2021	206.00
902738	COMM/TECH	02/26/2021	271.50
902739	CTS LANGUAGE LINK	02/26/2021	9.12
902740	DENCHEL FORD COUNTRY	02/26/2021	316.00
902741	DEPARTMENT OF L & I BOILER SEC	02/26/2021	280.70
902742	DFG VENTURES	02/26/2021	660.38
902743	ELECTION RESERVE FUND	02/26/2021	953.84
902744	ESD #105	02/26/2021	13,462.00
902745	ESD #123	02/26/2021	32,662.05
902746	GILMAN, KEVIN M	02/26/2021	1,368.59

Check Nbr	Vendor Name	Check Date	Check Amount
902747	GOODBOE, PAULA A	02/26/2021	54.00
902748	GRADUATION ALLIANCE, INC	02/26/2021	11,951.85
902749	GRAINGER	02/26/2021	1,379.56
902750	GRANDVIEW LUMBER	02/26/2021	237.60
902751	Vendor Continued Check	02/26/2021	0.00
902752	COOK'S ACE HARDWARE	02/26/2021	1,141.25
902753	HAYTER, STEPHEN A	02/26/2021	99.00
902754	HOBY REGISTRATION	02/26/2021	250.00
902755	HOWIES HOCKEY, INC	02/26/2021	2,156.58
902756	IPEVO	02/26/2021	9,534.02
902757	JET CITY DEVICE REPAIR	02/26/2021	96.65
902758	JOHNSTONE SUPPLY CO	02/26/2021	188.04
902759	JOSTENS	02/26/2021	32.50
902760	JUNIOR LIBRARY GUILD	02/26/2021	746.52
902761	JUPITER EDUCATION SERVICES LLC	02/26/2021	925.00
902762	K C D A	02/26/2021	106.12
902763	KIRK, LINDA W	02/26/2021	28.00
902764	KOLLMAR, TERESA A	02/26/2021	19.44
902765	LANE, CYNTHIA M.	02/26/2021	45.60
902766	LAREZ, ERIC T	02/26/2021	73.85
902767	LAWSON PRODUCTS	02/26/2021	7,341.90
902768	LEGO EDUCATION	02/26/2021	5,558.91
902769	LINK, CENTURY	02/26/2021	1,500.34
902770	LINK, CENTURY	02/26/2021	34.78
902771	M & M BOLT CO INC	02/26/2021	152.68
902772	MANSFIELD ALARM/ GUARDIAN SECU	02/26/2021	1,155.15
902773	MENKE JACKSON LAW FIRM	02/26/2021	250.00
902774	MICRO	02/26/2021	6,575.73
902775	MIDWEST PROTOTYPING, LLC	02/26/2021	407.26
902776	MOON SECURITY SERVICES INC	02/26/2021	267.10
902777	NCS PEARSON INC	02/26/2021	269.61
902778	NORRIS, DANIEL A	02/26/2021	195.40
902779	NORTHWEST NEUROPSYCHOLOGY LEAR	02/26/2021	1,550.00
902780	OFFICE DEPOT INC	02/26/2021	345.30
902781	OSPI - CHILD NUTRITION SERVICE	02/26/2021	5,479.82
902782	PHASE 2 ELECTRONIC INC	02/26/2021	1,288.00
902783	PLATT ELECTRIC SUPPLY	02/26/2021	771.08
902784	PROSSER NAPA	02/26/2021	1,821.62
902785	PROSSER MINNIE STORAGE	02/26/2021	171.00
902786	RSD	02/26/2021	522.83
902787	S & S WORLDWIDE INC	02/26/2021	98.98
902788	SABIN, JODI M	02/26/2021	853.18
902789	SALYERS-SMITH, KILA M.	02/26/2021	46.80
902790	SCHOOL DATEBOOKS	02/26/2021	216.98
902791	SMITH, DEAN DONALD	02/26/2021	35.00
902792	STAPLES BUSINESS ADVANTAGE	02/26/2021	462.93
902793	STATE AUDITOR'S OFFICE	02/26/2021	735.15
902794	TEACHER CREATED MATERIALS INC	02/26/2021	5,111.22
902795	TERRY'S DAIRY	02/26/2021	6,253.46
902796	THE HOME DEPOT PRO	02/26/2021	5,075.76

Check Nbr	Vendor Name	Check Date	Check Amount
902797	ULINE	02/26/2021	404.00
902798	US FOODS - SPOKANE	02/26/2021	16,716.30
902799	VALLEY WATER SERVICES	02/26/2021	187.50
902800	VERIZON WIRELESS	02/26/2021	80.02
902801	VNN, INC	02/26/2021	2,000.00
902802	WALTER E NELSON COMPANY	02/26/2021	678.76
902803	WASHINGTON STATE UNIVERSITY	02/26/2021	9,782.86
902804	WASTE MANAGEMENT OF KENNEWICK	02/26/2021	263.16
902805	WEAVER EXTERMINATING	02/26/2021	383.35
902806	WSIPC	02/26/2021	645.17
902807	WSSDA	02/26/2021	9,653.89
902808	YAKIMA BINDERY	02/26/2021	211.46
902809	YAKIMA MECHANICAL	02/26/2021	418.11
96	Computer	Check(s) For a Total of	261,464.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
902714	2ND GEAR	02/26/2021	INV247833	Substitute Laptops	7602000093	11,873.27	11,873.27
10 E 530 0140 27 5310 0760 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			11,873.27	
902715	A-L COMPRESSED GASES	02/26/2021	2040250		0	11.40	11.40
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			11.40	
902716	AGILE MIND, INC	02/26/2021	8655		0	781.92	781.92
10 E 530 5250 31 5030 0600 0000 0000 0			General Fund/Expenditures/Titile IV Student Spt & Enric			781.92	
902717	ALASKA ASSOC OF AG AND NATURAL	02/26/2021	21-3	Case Training	4562000022	1,900.00	1,900.00
10 E 530 3160 27 7001 4500 0000 0000 0			General Fund/Expenditures/Agriculture			1,900.00	
902718	ALL AMERICAN PROPANE	02/26/2021	1503435592	Yearly Purchase Order Propane at Whitstran Elementary	7402000005	1,507.23	1,507.23
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,507.23	
902719	ALSCO AMERICAN LINEN	02/26/2021	LS002378567		0	60.60	303.00
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
			LSP02372183		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
			LSP02374320		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
			LSP02376484		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
			LSP02380706		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
902720	Vendor Continued Void	02/26/2021					0.00
902721	AMAZON CAPITAL SERVICES	02/26/2021	13CF-QYZR-7GLC	Science Book	4502000027	77.64	20,071.14
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			77.64	
			14QQ-R64R-1Q69	supplies	1202000009	2,577.75	
10 E 530 0140 27 5005 1200 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			2,577.75	
			17V7-VNHQ-6GGQ	3RD TIMES THE CHARM FOR WHITSTRAN'S PPE SUPPLIES/EQUIPMENT FOR HYBRID SCHOOL START	6002000070	795.67	
10 E 530 0140 27 5005 1100 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			795.67	
			1D61-446Q-91QG	start up supplies	4502000023	24.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			24.53	
			1F3K-XJ3D-WHL3	HEIGHTS HYBRID SUPPLIES FOR STUDENTS	1302000016	945.53	
10 E 530 0140 27 5005 1300 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			945.53	
			1FMN-PMLW-HNXL		6002000070	714.87	
10 E 530 0140 27 5005 1100 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			714.87	
			1G1T-M6MK-9WC1	PPE SUPPLIES AND EQUIPMENT FOR HMS HYBRID START	6002000069	4,524.20	
10 E 530 0140 27 5005 2400 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			4,524.20	
			1GNP-196Q-3RD4	Batteries	7402000011	541.97	
10 E 530 0140 27 5005 0720 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			541.97	
			1H4K-63KY-PDY1	start up supplies	4502000023	202.52	
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			202.52	
			1KJP-1TWQ-NYTR	PPE SUPPLIES AND EQUIPMENT FOR HMS HYBRID START	6002000069	452.48	
10 E 530 0140 27 5005 2400 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			452.48	
			1LYW-JT6M-1K3K	Return to school supplies	4502000021	977.00	
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			977.00	
			1N4C-Y3TJ-DFQK	Hybrid School Supplies	1102000019	253.39	
10 E 530 0140 27 5005 1100 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			253.39	
			1NDJ-M4Y9-CNNJ	PPE/Supplies	4502000024	333.24	
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			333.24	
			1NX3-7XKW-NF9C	Signs for parking lot	2402000012	158.74	
10 E 530 0140 27 5005 2400 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			158.74	
			1PGF-33VY-7GG1	Speech Room Air Purifiers and Preschool Personal Care Supplies	6302000038	850.23	
10 E 530 0140 27 5005 0630 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			81.62	
10 E 530 0140 27 7001 0720 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			768.61	
			1QP4-WQGR-HK1K	STUDENT SUPPLIES	1302000015	207.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR HYBRID LEARNING			
10 E 530 0140 27 5005 1300 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		207.44	
			1RRM-QGV3-4DQN	Thermal Scanners	4562000020	180.40	
10 E 530 3151 21 5005 4500 0000 0000 0				General Fund/Expenditures/Voc Director		180.40	
			1RRM-QGV3-JLJ7	UGREEN USB Audio Adapter	4562000024	21.69	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		21.69	
			1RRV-YLXQ-CQJP	Batteries	7402000011	912.87	
10 E 530 0140 27 5005 0720 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		912.87	
			1RXF-NW4D-C73P	Return to School	4502000022	492.13	
10 E 530 0140 27 5005 4500 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		492.13	
			1WWT-GRTF-1YWF	body scanner	1102000020	152.03	
10 E 530 0140 27 5005 1100 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		152.03	
			1XCC-4777-V96F	Air Purifiers	6302000042	1,941.95	
10 E 530 0140 27 5005 0630 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		1,941.95	
			1XTF-MDL6-964P	STUDENT SUPPLIES FOR HYBRID LEARNING	1302000014	222.75	
10 E 530 0140 27 5005 1300 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		222.75	
			1XW9-1GF9-DHCF	ppe	4502000025	456.09	
10 E 530 0140 27 5005 4500 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		456.09	
			1XWX-M3LQ-CRDJ	Dock Cables	7602000091	1,623.45	
10 E 530 0140 27 5005 0600 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		1,134.90	
10 E 530 0140 27 5005 0760 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		488.55	
			1YHH-1R3H-D9V3	HYBRID	1202000012	280.08	
10 E 530 0140 27 5005 1200 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		280.08	
			ANX3-7XKW-MQFQ	Keyboard tray	7202000008	63.63	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.63	
			AWMV-WVCW-FMT9	OT - mini trampoline	6302000040	86.87	
10 E 530 2100 21 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		86.87	
902722 APOLLO		02/26/2021	940032476		0	2,025.18	2,025.18
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,025.18	
902723 APS INC		02/26/2021	79502	FP postbase 65 automatic	7202000003	312.61	312.61

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				feeder/sealer & scale - Final year			
10 E 530 9700 13 7001 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					312.61	
902724	AT & T MOBILITY	02/26/2021	996468694X02042021		0	1,311.19	1,311.19
10 E 530 0100 23 7115 1300 0000 0000 0	General Fund/Expenditures/Basic Education					37.40	
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					865.35	
902725	BANK, U S	02/26/2021	JAN 2021		0	5,424.89	5,424.89
10 E 530 0145 27 5070 1200 0000 0000 0	General Fund/Expenditures/Instructional Materials					1,712.88	
10 E 530 9700 72 5030 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					46.69	
10 E 530 9900 53 8030 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					154.42	
10 E 530 9700 64 5005 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					248.69	
10 E 530 9700 64 5005 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					-730.34	
10 E 530 9900 53 5005 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					3,054.16	
10 E 530 5210 31 5005 1300 0000 0000 0	General Fund/Expenditures/Title II TQ - Part A					39.03	
10 E 530 5250 27 5005 4500 0000 0000 0	General Fund/Expenditures/Title IV Student Spt & Enric					377.93	
10 E 530 0100 28 7001 4500 0000 0000 0	General Fund/Expenditures/Basic Education					16.28	
10 E 530 9700 62 7001 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					60.00	
10 E 530 0140 27 5005 0600 0000 0000 0	General Fund/Expenditures/Emergency at Home Instruction					120.45	
10 E 530 0140 27 5005 0630 0000 0000 0	General Fund/Expenditures/Emergency at Home Instruction					324.70	
902726	BENTON COUNTY PUD	02/26/2021	97731028-2/1/2021		0	26,421.80	26,421.80
10 E 530 9700 65 7125 0550 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,546.87	
10 E 530 9700 65 7125 0630 0000 0000 0	General Fund/Expenditures/District-Wide Support					375.66	
10 E 530 9700 65 7125 0920 0000 0000 0	General Fund/Expenditures/District-Wide Support					19.85	
10 E 530 9700 65 7125 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					897.14	
10 E 530 9700 65 7125 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					854.29	
10 E 530 9700 65 7125 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					2,279.52	
10 E 530 9700 65 7125 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					3,826.96	
10 E 530 9700 65 7125 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					3,274.42	
10 E 530 9700 65 7125 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					5,639.82	
10 E 530 9700 65 7125 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					7,196.62	
10 E 530 9700 65 7125 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					208.69	
10 E 530 9700 65 7125 0600 0000 0000 0	General Fund/Expenditures/District-Wide Support					150.98	
10 E 530 9700 65 7125 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					150.98	
902727	BENTON REA	02/26/2021	109437		0	3,100.00	3,100.00
10 E 530 9700 72 7080 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					3,100.00	
902728	BJ PAINT & CARPET INC	02/26/2021	80718		0	91.09	206.24
10 E 530 9700 63 5005 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					91.09	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			80724		0	115.15	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			115.15	
902729	BROWN'S TIRE CO	02/26/2021	74300227231		0	32.56	2,299.49
10 E 530 9700 63 5950 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			32.56	
			74300227364		0	694.79	
10 E 530 9900 53 5950 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			694.79	
			74300227365		0	1,572.14	
10 E 530 9900 53 5950 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			1,572.14	
902730	BRYSON SALES & SERVICE	02/26/2021	400-3195		0	80.36	487.58
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			80.36	
			400-3212		0	407.22	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			407.22	
902731	CASCADE CO SCHOOL DIST 3-B	02/26/2021	2821	CASE AFNR Institute	4562000019	1,900.00	1,900.00
10 E 530 3160 27 7001 4500 0000 0000 0			General Fund/Expenditures/Agriculture			1,900.00	
902732	CAST, INC	02/26/2021	00434257001	Books for UDL for Remote Learning course	6302000010	2,109.87	2,109.87
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-181.45	
10 E 530 5855 31 5070 0630 0000 0000 0			General Fund/Expenditures/Inclusionary Practices (ESD)			2,291.32	
902733	CDW GOVERNMENT INC	02/26/2021	7742593	Hard Drives for NAS Device	7602000092	1,862.71	1,862.71
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,862.71	
902734	CI INFORMATION MANAGEMENT	02/26/2021	0112134	2020-21 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6002000055	28.73	172.38
10 E 530 0100 21 7001 0600 0000 0000 0			General Fund/Expenditures/Basic Education			9.58	
10 E 530 5320 24 7001 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			9.58	
10 E 530 9730 72 7001 0760 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			9.57	
			0112136	Monthly Shredding	2402000009	28.73	
10 E 530 0100 27 7001 2400 0000 0000 0			General Fund/Expenditures/Basic Education			28.73	
			0112138	Shredding Services 2020-21 School Year	1302000001	28.73	
10 E 530 0100 27 7001 1300 0000 0000 0			General Fund/Expenditures/Basic Education			28.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0112139	Shredding	1302000001	28.73	
				Services 2020-21			
				School Year			
10 E 530 0100 27 7001 1300 0000 0000 0			General Fund/Expenditures/Basic Education			28.73	
			0112140		0	57.46	
10 E 530 0100 27 7001 4500 0000 0000 0			General Fund/Expenditures/Basic Education			57.46	
902735 CINTAS CORPORATION		02/26/2021	5050461021		0	59.33	305.25
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			59.33	
			5050461029		0	138.89	
10 E 530 9900 52 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			138.89	
			5050461100		0	107.03	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			107.03	
902736 CLASS 5		02/26/2021	137043		0	1,849.14	1,849.14
10 E 530 9700 65 7118 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,849.14	
902737 CLIFF'S SEPTIC TANK SERVICE		02/26/2021	194238		0	206.00	206.00
10 E 530 9700 64 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			206.00	
902738 COMM/TECH		02/26/2021	09-4146		0	271.50	271.50
10 E 530 9900 53 7260 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			271.50	
902739 CTS LANGUAGE LINK		02/26/2021	181939		0	9.12	9.12
10 E 530 0120 27 7120 0600 0000 0000 0			General Fund/Expenditures/Building Budget Salaries			9.12	
902740 DENCHEL FORD COUNTRY		02/26/2021	REJ-0121		0	316.00	316.00
10 E 530 7100 27 7001 4500 0000 0000 0			General Fund/Expenditures/Traffic Safety			316.00	
902741 DEPARTMENT OF L & I BOILER SEC		02/26/2021	333464		0	280.70	280.70
10 E 530 9700 64 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			280.70	
902742 DFG VENTURES		02/26/2021	12656		0	39.48	660.38
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			39.48	
			200121		0	399.59	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			399.59	
			21121		0	221.31	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			221.31	
902743 ELECTION RESERVE FUND		02/26/2021	2020 GEN ELECTION		0	953.84	953.84
10 E 530 9700 11 7040 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			953.84	
902744 ESD #105		02/26/2021	0000062927		0	8,037.00	13,462.00
10 E 530 2100 27 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			8,037.00	

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			0000062955		0	5,425.00	
10 E 530 2100 27 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			5,425.00	
902745	ESD #123	02/26/2021	0002100398		0	7,081.00	32,662.05
10 E 530 0109 27 7001 0710 0000 0000 0			General Fund/Expenditures/Substance Abuse Prevention			7,081.00	
			0002100407		0	21,545.00	
10 E 530 6500 31 7001 0600 0000 0000 0			General Fund/Expenditures/State Trans Bilingual			21,545.00	
			0002100438		0	4,036.05	
10 E 530 0300 27 7001 4500 0000 0000 0			General Fund/Expenditures/Dropout Re-engagement			4,036.05	
902746	GILMAN, KEVIN M	02/26/2021	FRACTION STRIPS		0	106.90	1,368.59
10 E 530 0145 27 5005 1100 0000 0000 0			General Fund/Expenditures/Instructional Materials			106.90	
			supplies 2/10/21		0	25.92	
10 E 530 0140 27 5005 1100 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			25.92	
			SUPPLIES HYBRID		0	1,235.77	
10 E 530 0140 27 5005 1100 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			1,235.77	
902747	GOODBOE, PAULA A	02/26/2021	2021 FOOD CARD		0	10.00	54.00
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			10.00	
			2021 SNA		0	44.00	
10 E 530 9800 44 7035 0750 0000 0000 0			General Fund/Expenditures/Food Service			44.00	
902748	GRADUATION ALLIANCE, INC	02/26/2021	GADI31490		0	9,842.70	11,951.85
10 E 530 0300 27 7001 4500 0000 0000 0			General Fund/Expenditures/Dropout Re-engagement			9,842.70	
			GADI31493		0	2,109.15	
10 E 530 0300 27 7001 4500 0000 0000 0			General Fund/Expenditures/Dropout Re-engagement			2,109.15	
902749	GRAINGER	02/26/2021	9765290300		0	361.05	1,379.56
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			361.05	
			9765810768		0	224.29	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			224.29	
			9769079543		0	238.56	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			238.56	
			9786975566		0	555.66	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			555.66	
902750	GRANDVIEW LUMBER	02/26/2021	211918		0	237.60	237.60
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			237.60	
902751	Vendor Continued Void	02/26/2021					0.00
902752	COOK'S ACE HARDWARE	02/26/2021	A441569		0	16.26	1,141.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		16.26	
			a573282		0	29.31	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		29.31	
			A574239		0	97.73	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		97.73	
			A574255		0	0.58	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		0.58	
			A574261		0	19.29	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		19.29	
			A574288		0	64.18	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		64.18	
			A574568		0	37.98	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		37.98	
			A574705		0	5.63	
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		5.63	
			A574723		0	53.18	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		53.18	
			A574743		0	65.14	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		65.14	
			A574866		0	15.17	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.17	
			A574932		0	9.72	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.72	
			A574960		0	30.40	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.40	
			A575149		0	7.59	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		7.59	
			A575438		0	21.71	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.71	
			A575589		0	15.40	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.40	
			A575605		0	28.86	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		28.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A575747		0	28.23	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			28.23	
			A576351		0	14.31	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			14.31	
			A576529		0	28.23	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			28.23	
			A576609		0	32.51	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			32.51	
			A576744		0	-28.23	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			-28.23	
			A576885		0	130.30	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			130.30	
			A576887		0	8.68	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.68	
			B439261		0	10.85	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.85	
			B440040		0	20.83	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			20.83	
			B440054		0	34.74	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			34.74	
			B440383		0	19.54	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			19.54	
			B440523		0	42.94	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			42.94	
			B440530		0	27.13	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			27.13	
			B440607		0	15.18	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			15.18	
			B440929		0	46.75	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			46.75	
			B440941		0	10.85	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.85	
			B440957		0	10.41	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B441208		0	9.33	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.33	
			B441269		0	72.90	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			72.90	
			B441478		0	13.02	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			13.02	
			B441510		0	60.31	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.31	
			B441696		0	14.31	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			14.31	
902753 HAYTER, STEPHEN A		02/26/2021	EDU TESTING SITE		0	99.00	99.00
10 E 530 0151 31 7001 4500 0000 0000 0			General Fund/Expenditures/Staff Dev-PEA Allocation			99.00	
902754 HOBY REGISTRATION		02/26/2021	170704		0	250.00	250.00
10 E 530 0100 23 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			250.00	
902755 HOWIES HOCKEY, INC		02/26/2021	INV058548		0	2,156.58	2,156.58
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,156.58	
902756 IPEVO		02/26/2021	002202101v0891	Document Cameras for Heights	7602000042	1,546.69	9,534.02
10 E 530 9700 72 5310 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,546.69	
			002202101V0961	Document Cameras for HMS	7602000059	1,762.45	
10 E 530 9700 72 5330 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,762.45	
			002202102V0041	Document Cameras for SPED	7602000064	2,230.30	
10 E 530 5885 27 5320 0630 0000 0000 0			General Fund/Expenditures/Inclusionary Prac Phase 11			2,230.30	
			002202102V0042	Doc Cameras for PHS	7602000061	2,777.52	
10 E 530 9700 72 5330 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,777.52	
			002202102V0093	Document Cameras for KRV	7602000041	1,217.06	
10 E 530 9700 72 5310 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,217.06	
902757 JET CITY DEVICE REPAIR		02/26/2021	219766	iPad Repair	7602000096	96.65	96.65
10 E 530 9700 72 7082 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			96.65	
902758 JOHNSTONE SUPPLY CO		02/26/2021	20448236-00		0	88.74	188.04
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			88.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20448902-00		0	23.39	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			23.39	
			20449309-00		0	57.17	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			57.17	
			20449789-00		0	18.74	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			18.74	
902759	JOSTENS	02/26/2021	25369551	Replacement Diplomas	7202000004	32.50	32.50
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			32.50	
902760	JUNIOR LIBRARY GUILD	02/26/2021	536868		0	746.52	746.52
10 E 530 0100 22 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			746.52	
902761	JUPITER EDUCATION SERVICES LLC	02/26/2021	5127		0	925.00	925.00
10 E 530 0197 27 7001 4500 0000 0000 0			General Fund/Expenditures/Credit Retrieval			925.00	
902762	K C D A	02/26/2021	300531854	School Supplies	1102000018	106.12	106.12
10 E 530 0140 27 5005 1100 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			106.12	
902763	KIRK, LINDA W	02/26/2021	JAN TRAVEL 2021		0	28.00	28.00
10 E 530 0100 26 8010 0640 0000 0000 0			General Fund/Expenditures/Basic Education			28.00	
902764	KOLLMAR, TERESA A	02/26/2021	SUPPLIES 1/22/21		0	19.44	19.44
10 E 530 2410 27 5005 0630 0000 0000 0			General Fund/Expenditures/Sped Idea B Preschool			19.44	
902765	LANE, CYNTHIA M.	02/26/2021	CART		0	45.60	45.60
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			45.60	
902766	LAREZ, ERIC T	02/26/2021	PAC MEETING 1/29/21		0	73.85	73.85
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			73.85	
902767	LAWSON PRODUCTS	02/26/2021	9308177517	KN95 FACE MASKS	7302000009	7,341.90	7,341.90
10 E 530 0140 27 5005 0720 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			7,341.90	
902768	LEGO EDUCATION	02/26/2021	1190433941	Lego robotics kits	4571900012	5,558.91	5,558.91
10 E 530 3467 27 5005 2400 0000 0000 0			General Fund/Expenditures/Technology Education HMS			5,558.91	
902769	LINK, CENTURY	02/26/2021	2/6/2021		0	1,500.34	1,500.34
10 E 530 9700 65 7118 0750 0000 0000 0			General Fund/Expenditures/District-Wide Support			69.98	
10 E 530 9700 65 7118 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			66.53	
10 E 530 9700 65 7118 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			76.89	
10 E 530 9700 65 7118 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			71.89	
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			69.98	
10 E 530 9700 65 7118 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		215.67	
10 E 530 9700 65 7118 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		139.96	
10 E 530 9700 65 7118 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.94	
10 E 530 9700 65 7118 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.95	
10 E 530 9700 65 7118 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		299.91	
10 E 530 9700 65 7118 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.98	
10 E 530 9700 65 7118 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		139.96	
10 E 530 9700 65 7118 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		71.89	
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		69.98	
10 E 530 9700 65 7118 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
902770 LINK, CENTURY		02/26/2021	320497728 2/2/21		0	34.78	34.78
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.78	
902771 M & M BOLT CO INC		02/26/2021	370220		0	152.68	152.68
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		152.68	
902772 MANSFIELD ALARM/ GUARDIAN SECU		02/26/2021	1096534		0	195.48	1,155.15
10 E 530 9700 64 7165 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		195.48	
			1097839		0	14.85	
10 E 530 9700 64 7165 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.85	
			1102781		0	97.74	
10 E 530 9700 64 7165 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		97.74	
			1102782		0	260.64	
10 E 530 9700 64 7165 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		260.64	
			1102783		0	97.74	
10 E 530 9700 64 7165 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		97.74	
			1102784		0	91.22	
10 E 530 9700 64 7165 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		91.22	
			1102785		0	234.58	
10 E 530 9700 64 7165 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		234.58	
			1102786		0	162.90	
10 E 530 9700 64 7165 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		162.90	
902773 MENKE JACKSON LAW FIRM		02/26/2021	405 1/31/2021		0	250.00	250.00
10 E 530 9700 12 7030 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		250.00	
902774 MICRO		02/26/2021	0517189	Docking Stations for KRV	7602000078	6,575.73	6,575.73
10 E 530 0140 27 5310 1200 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		6,575.73	
902775 MIDWEST PROTOTYPING, LLC		02/26/2021	4031	Youth Face	6302000041	407.26	407.26



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Shields			
10 E 530 0140 27 5005 0630 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		407.26	
902776	MOON SECURITY SERVICES INC	02/26/2021	1066902		0	267.10	267.10
10 E 530 9700 64 7165 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		267.10	
902777	NCS PEARSON INC	02/26/2021	4685724	Testing Material	6301800070	212.85	269.61
10 E 530 2100 21 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		212.85	
			4950978	Test protocols	6301800075	56.76	
10 E 530 2100 21 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		56.76	
902778	NORRIS, DANIEL A	02/26/2021	FLUTE BOOT		0	195.40	195.40
10 E 530 0140 27 5005 4500 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		195.40	
902779	NORTHWEST NEUROPSYCHOLOGY LEAR	02/26/2021	2/1/2021	Evaluation	6302000028	1,550.00	1,550.00
				Services for student #132578 KS			
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1,550.00	
902780	OFFICE DEPOT INC	02/26/2021	152736785001	card stock for school signs - hybrid.	6002000072	80.40	345.30
10 E 530 0140 21 5005 0600 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		80.40	
			153376948001	OFFICE SUPPLIES FOR HEIGHTS	1302000017	130.32	
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		130.32	
			153376979001	OFFICE SUPPLIES FOR HEIGHTS	1302000017	134.58	
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		134.58	
902781	OSPI - CHILD NUTRITION SERVICE	02/26/2021	28540		0	-595.56	5,479.82
10 E 530 9800 42 5400 0750 0000 0000 0				General Fund/Expenditures/Food Service		-595.56	
			28588		0	6,075.38	
10 E 530 9800 42 5400 0750 0000 0000 0				General Fund/Expenditures/Food Service		6,075.38	
902782	PHASE 2 ELECTRONIC INC	02/26/2021	P2-6967.1F		0	1,288.00	1,288.00
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,288.00	
902783	PLATT ELECTRIC SUPPLY	02/26/2021	1F47261		0	171.81	771.08
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		171.81	
			1F57574		0	188.24	
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		188.24	
			1G68100		0	411.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		411.03	
902784	PROSSER NAPA	02/26/2021	529506		0	10.27	1,821.62
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.27	
			531316		0	394.90	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		394.90	
			531554		0	100.87	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		100.87	
			531877		0	1,174.02	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,174.02	
			531911		0	141.56	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		141.56	
902785	PROSSER MINNIE STORAGE	02/26/2021	FEB - 2021		0	171.00	171.00
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		171.00	
902786	RSD	02/26/2021	67102333-00		0	522.83	522.83
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		522.83	
902787	S & S WORLDWIDE INC	02/26/2021	IN100531229	SPECIALIST SUPPLIES	1201900064	98.98	98.98
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-8.51	
10 E 530 0112 27 5005 1200 0000 0000 0				General Fund/Expenditures/Specialist		107.49	
902788	SABIN, JODI M	02/26/2021	CORDS		0	435.51	853.18
10 E 530 0140 27 5005 1300 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		435.51	
			FLOOR DOTS		0	277.95	
10 E 530 0140 27 5005 1300 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		277.95	
			LIGHTENING		0	38.77	
10 E 530 0188 27 5005 1300 0000 0000 0				General Fund/Expenditures/PBIS Incentives		38.77	
			SMORES UPGRADE		0	100.95	
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		100.95	
902789	SALYERS-SMITH, KILA M.	02/26/2021	PRINTER INK		0	46.80	46.80
10 E 530 0140 27 5005 4500 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		46.80	
902790	SCHOOL DATEBOOKS	02/26/2021	KASEY BLAIR	Student Agenda for Avid Classes	4502000016	216.98	216.98
10 E 530 0153 27 5005 4500 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		216.98	
902791	SMITH, DEAN DONALD	02/26/2021	LICENSE - THING LINK		0	35.00	35.00
10 E 530 0140 27 5030 2400 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		35.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
902792	STAPLES BUSINESS ADVANTAGE	02/26/2021	3465743667	Office Supplies	4502000018	171.41	462.93
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			171.41	
			3465743668	Office Supplies	4502000018	73.48	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			73.48	
			3468700754	office supplies	4502000020	218.04	
10 E 530 0100 22 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			218.04	
902793	STATE AUDITOR'S OFFICE	02/26/2021	L140809		0	735.15	735.15
10 E 530 9700 11 7020 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			735.15	
902794	TEACHER CREATED MATERIALS INC	02/26/2021	2382349	Migrant K-5 TCM- Activities	6002000054	4,307.98	5,111.22
10 E 530 5320 27 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			4,307.98	
			2382349-1	Migrant K-5 TCM- Activities	6002000054	803.24	
10 E 530 5320 27 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			803.24	
902795	TERRY'S DAIRY	02/26/2021	485627		0	592.76	6,253.46
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			592.76	
			485944		0	450.50	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			450.50	
			486089		0	415.33	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			415.33	
			486911		0	652.43	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			652.43	
			487322		0	310.51	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			310.51	
			487452		0	1,313.68	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,313.68	
			488180		0	191.08	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			191.08	
			488357		0	597.13	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			597.13	
			488869		0	631.33	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			631.33	
			488999		0	191.08	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			191.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			489582		0	191.08	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			191.08	
			489782		0	716.55	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			716.55	
902796 THE HOME DEPOT PRO		02/26/2021	593791395		0	82.92	5,075.76
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			82.92	
			594060303		0	248.75	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			248.75	
			594060311		0	191.84	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			191.84	
			594606089		0	-28.43	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			-28.43	
			594871378		0	2,524.46	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,524.46	
			594871386		0	194.77	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			194.77	
			596139634		0	763.47	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			763.47	
			596942086		0	317.00	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			317.00	
			597221803		0	116.75	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			116.75	
			97482983		0	664.23	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			664.23	
902797 ULINE		02/26/2021	129175284		0	404.00	404.00
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			404.00	
902798 US FOODS - SPOKANE		02/26/2021	34380		0	2,503.03	16,716.30
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			2,503.03	
			36842		0	2,071.70	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			2,071.70	
			39773		0	1,904.43	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,904.43	
			39774		0	288.48	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			288.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			39775		0	83.02	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			83.02	
			42625		0	3,176.34	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			3,176.34	
			42628		0	1,509.54	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,509.54	
			45911		0	723.86	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			723.86	
			45912		0	55.44	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			55.44	
			48705		0	1,534.45	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,534.45	
			48706		0	745.58	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			745.58	
			48707		0	81.50	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			81.50	
			48708		0	83.83	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			83.83	
			51921		0	1,422.15	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,422.15	
			51922		0	532.95	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			532.95	
902799 VALLEY WATER SERVICES		02/26/2021	16646		0	187.50	187.50
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			187.50	
902800 VERIZON WIRELESS		02/26/2021	9871557539		0	80.02	80.02
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			80.02	
902801 VNN, INC		02/26/2021	PROSSER SCHOOL DIST		0	2,000.00	2,000.00
10 E 530 0140 28 7001 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			2,000.00	
902802 WALTER E NELSON COMPANY		02/26/2021	432604		0	678.76	678.76
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			678.76	
902803 WASHINGTON STATE UNIVERSITY		02/26/2021	4309725		0	9,782.86	9,782.86
10 E 530 0179 27 7001 0720 0000 0000 0			General Fund/Expenditures/Running Start			9,782.86	
902804 WASTE MANAGEMENT OF KENNEWICK		02/26/2021	1865531-1819-8		0	263.16	263.16
10 E 530 9700 65 7145 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			263.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
902805	WEAVER EXTERMINATING	02/26/2021	583187		0	99.91	383.35
10 E 530 9700 64 7700 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		99.91	
			583190		0	199.82	
10 E 530 9700 64 7700 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		199.82	
			583191		0	83.62	
10 E 530 9700 64 7700 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		83.62	
902806	WSIPC	02/26/2021	1002001414	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	
			1002001497		0	272.46	
10 E 530 0140 27 7001 0720 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		272.46	
902807	WSSDA	02/26/2021	54067		0	9,653.89	9,653.89
10 E 530 9700 11 7035 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		9,653.89	
902808	YAKIMA BINDERY	02/26/2021	305611-0		0	87.14	211.46
10 E 530 9700 61 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		87.14	
			306037-0		0	58.77	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		58.77	
			306156-0		0	71.29	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		71.29	
			306171-0		0	-5.74	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		-5.74	
902809	YAKIMA MECHANICAL	02/26/2021	54317		0	418.11	418.11
10 E 530 9700 64 7001 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		418.11	

96 Computer Check(s) For a Total of 261,464.60

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 24, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$661,694.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:  
Warrant Numbers 200000260 through 200000264, totaling \$661,694.19

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000260	ARCHITECTS WEST, P.A.	02/26/2021	31,977.07
200000261	BANK, U S	02/26/2021	1,304.55
200000262	ESD #112	02/26/2021	48,024.52
200000263	FOWLER GENERAL CONSTRUCTION IN	02/26/2021	579,840.85
200000264	TRI-CITIES MOBILESTORAGE	02/26/2021	547.20

5	Computer	Check(s) For a Total of	661,694.19
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000260	ARCHITECTS WEST, P.A.	02/26/2021	11224		0	31,977.07	31,977.07
20 E 530 0013 21 7010 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		31,977.07	
200000261	BANK, U S	02/26/2021	CP 2/2021		0	1,304.55	1,304.55
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		1,155.77	
20 E 530 0016 22 7100 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		148.78	
200000262	ESD #112	02/26/2021	1000152404		0	25,346.62	48,024.52
20 E 530 0013 21 7084 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		25,346.62	
			1000152484		0	22,677.90	
20 E 530 0013 21 7088 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		22,677.90	
200000263	FOWLER GENERAL CONSTRUCTION IN	02/26/2021	APPLICATION NO: 4		0	579,840.85	579,840.85
20 E 530 0015 22 7101 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		579,840.85	
200000264	TRI-CITIES MOBILESTORAGE	02/26/2021	TC27 FEB 2021		0	273.60	547.20
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		273.60	
			TC38 FEB 2021		0	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 661,694.19



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 24, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,969.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 186866 through 186872, totaling \$1,969.98

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

Check Nbr	Vendor Name	Check Date	Check Amount
186866	AWSL	02/26/2021	90.00
186867	DISTRICT IV FFA	02/26/2021	50.00
186868	FLORAFINDER LLC	02/26/2021	671.85
186869	GRANGER HIGH SCHOOL	02/26/2021	250.00
186870	MCCONKEY	02/26/2021	758.84
186871	PROSSER SCHOOL DIST #116	02/26/2021	120.00
186872	SKEEN, ANGELA P	02/26/2021	29.29

7	Computer	Check(s) For a Total of	1,969.98
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186866	AWSL	02/26/2021	20/21 MEMBERSHIP	AWSL Student leadership annual leadership membership.	4522000010	90.00	90.00
40 E 530 1040 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			90.00	
186867	DISTRICT IV FFA	02/26/2021	D4-0020	FFA District IV Dues	4522000012	50.00	50.00
40 E 530 4150 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FFA			50.00	
186868	FLORAFINDER LLC	02/26/2021	1016955	FFA - Plants for plant sale	4522000013	671.85	671.85
40 E 530 4150 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FFA			671.85	
186869	GRANGER HIGH SCHOOL	02/26/2021	2020-37		0	250.00	250.00
40 E 530 2170 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/WRESTLING			250.00	
186870	MCCONKEY	02/26/2021	1244792	FFA - Plant post for plant sale	4522000014	758.84	758.84
40 E 530 4150 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FFA			758.84	
186871	PROSSER SCHOOL DIST #116	02/26/2021	12021 KRV		0	60.00	120.00
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			60.00	
			12021PHS	BANK FEES	0	60.00	
40 E 530 1040 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			60.00	
186872	SKEEN, ANGELA P	02/26/2021	VETS DAY 2021		0	29.29	29.29
40 E 530 4350 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/LEADERSHIP			29.29	
			7	Computer	Check(s) For a Total of		1,969.98

## **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 non associated 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 non-associated student body funds, including clear notice to all donors of the purpose of the fundraising. Students wishing to use district facilities to raise private non-associated 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 non-associated 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 Non-associated 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.