



REGULAR BOARD MEETING

Housel Middle School Library

7/14/2021 07:00 PM

I. 7:00 p.m. -Call to Order Regular Board Meeting

- a. Pledge of Allegiance
- b. Appointment of Student Board Rep
- c. Approval of Agenda
- d. Communications

II. Protocol for Addressing Board:

III. Hearing of Visitors:

IV. Information Items:

[2021-2022 Student Calendar PROPOSED.pdf \(p. 3\)](#)

V. Discussion Items:

- a. Professional Development
- b. Staffing
- c. 2021-2022 Schedule and Special Considerations

VI. Reports:

- a. Assistant Superintendent's Report-Curriculum and Instruction
- b. Assistant Superintendent's Report-Business and Operations
 - i. Budget Preview
- c. Superintendent's Report
- d. Board Members' Reports
- e. Student Representatives' Reports

VII. Consent Items:

- a. Certificated Personnel

[July 14 - Cert \(1\).pdf \(p. 4\)](#)

- b. Classified Personnel

[July 14 Class \(1\).pdf \(p. 5\)](#)

- c. Approval of Minutes

[06292021 Minutes \(1\).pdf \(p. 6\)](#)

[06232021 Minutes \(1\).pdf \(p. 13\)](#)

- d. Contracts and Personal Service Agreements
- e. Proposal for Out of State Travel-Basketball

VIII. Action Items:

a. Vouchers

[Vouchers.pdf \(p. 20\)](#)

IX. Adjournment:

X. Future Meetings:

The next meeting of the Prosser School Board of Directors will take place on Wednesday, July 28, 2021 at 7:00 PM at Housel Middle School Library.

PROSSER SCHOOL DISTRICT
2021-2022 proposed STUDENT CALENDAR

B

August 2021						
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Aug 31	First Day of School for Students
Sept 6	Labor Day - NO SCHOOL
Oct. 6-7	Parent - Teacher Conferences
Oct 8	State In-Service - NO SCHOOL
Nov 11	Veterans Day - NO SCHOOL
Nov 24	Noon Dismissal
Nov 25-26	Thanksgiving - NO SCHOOL
Nov. 29	End 1st Trimester
Dec 17	Noon Dismissal
Dec 20-31	Christmas Vacation NO SCHOOL
Jan 17	MLK Day - NO SCHOOL
Feb 21	President's Day - NO SCHOOL
March 9	End 2nd Trimester
April 4 - 8	Spring Break
April 21 - 22	Parent - Teacher Conferences
May 27	SNOW DAY - NO SCHOOL
May 30	Memorial Day - NO SCHOOL
June 10	Last Student Day /End 3rd Trimester

No School
Conference Day- NO SCHOOL
/ Half Day

K-12 conferences Oct. 14 & 15
K-12 conferences April 28-29

February 2022						
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BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: July 14, 2021
PREPARED BY: Mr. Matt Ellis, *Superintendent*

CERTIFICATED EMPLOYEES

Amy Courtney has submitted a letter of resignation from her position as a 1st grade teacher at Keene Riverview Elementary.

Amanda House-Tupay has submitted a letter of resignation from her position as an ELL/ESL support teacher at Prosser High School.

Holli Prior has submitted a letter of resignation from her position as a math teacher at Prosser High School.

Ayden Harrington has been recommended as an SLP for the Prosser School District for the 21/22 school year.

Christine Bryan has been recommended as the visual/digital arts teacher at Housel Middle School for the 21/22 school year.

Ryan Wood has submitted a letter of resignation from his head 8th grade volleyball coaching position at Housel Middle School.

April Mitchell has been recommended as a 5th grade teacher at Prosser Heights Elementary School for the 21/22 school year.

Quinn Martin has been recommended as the ELL teacher at Prosser High School.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: July 14, 2021

, 2021

PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

Stormee Van Belle has notified the district of her intent to resign her position as an assistant girl's basketball. She will not be returning for the 21-22 school year.

Romaine Smith has notified the district of his intent to resign his position as an assistant boys basketball coach at Prosser High School.

Romaine Smith has notified the district of his intent to resign his position as an assistant football coach at Prosser High School.

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

Jennifer McClure has been recommended for the position of special education paraeducator at Prosser High School.

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REGULAR BOARD MEETING:

CALL TO ORDER

A special meeting of the Board of Directors of Prosser School District was called to order at 6:00 p.m. by President Peggy Douglas. Other Board members present included Vice President Jesalyn Cole, Mr. Andy Howe, and Mr. Scott Coleman. Student Representatives present; Hannah Norris, Monse Diaz and Ezekiel Akinbade. Also present were Mr. Matt Ellis, Superintendent.

APPROVAL OF AGENDA:

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

PROTOCOL FOR ADDRESSING BOARD:

President Douglas reviewed the protocols for addressing the Board of Directors. Input on all issues of discussion at the business meeting is requested and encouraged. There are two ways to sign up in advance – either by sending an email to Matt Ellis, Superintendent at matt.ellis@prosserschools.org, or in person by requesting to be heard during this portion of the meeting. Comments will be limited to two minutes per person, with a maximum of 10 visitors per meeting. Please keep comments concise, non-emotional, and brief, and before speaking please share your full name and spelling of the last name for meeting minute documentation.

ACTION ITEMS:

Vote to appoint Board Member

Motion to approve Jeanie Aubrey as the replacement board member for Scott Hunt by Scott Coleman, seconded by Jesalyn Cole, carried unanimously.

- Mr. Ellis swore Jeanie Aubrey in as a Board Member.
- The board welcomed Jeanie.

Student Representatives to the Board

Board Chair Douglas stated the board had wonderful candidates for student representatives.

- Four student members were appointed to the board and one couldn't make it tonight, Andres Ruvalcaba.
- Introduction of Student Representatives: Monse Diaz, Hannah Norris and Ezekiel Akinbade.

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

- Mr. Ellis swore in the three student representatives.
- The board welcomed the three student representatives.

DISCUSSION ITEMS:

Board Chair Douglas stated she would open these next topics to everyone that is in the audience and on Zoom. Board Chair Douglas asked those on Zoom to unmute their microphone and she will address them in order.

Open/Closed PHS Campus

- Mr. Bailey shared the feedback from local downtown businesses. Mr. Bailey stated that most staff would like to keep the campus closed. Mr. Bailey stated this would create more time on campus for students. Mr. Bailey stated his recommendation would be to keep freshman on campus, due to COVID it was recommended to open campus to everyone, and

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downtown businesses seen an increase during that time. Mr. Bailey stated that he would like to incentivize the process of leaving campus for lunch. Mr. Bailey stated it would increase safety and security as well as possibly splitting lunches.

- Mr. Bailey reiterated that his recommendation would be to keep freshman on campus and incentivize for the rest of the grades. Director Howe asked if the incentivizing meant attendance and grades.
- Mr. Bailey stated yes, that is the case and or the need for extra time with a teacher. Director Howe asked about stretching that to Freshman/Sophomores on campus and Juniors/Seniors off campus and Mr. Bailey stated he wasn't opposed to that. Board Chair Douglas stated she supports the plan that was talked about in the Fall. Board Chair Douglas stated she would like to hear from the student representatives.
- Director Cole asked what the current tardy policy and Mr. Bailey explained it. Board Chair Douglas asked what at what point does the tardy from an absence mean something and Mr. Bailey explained that is part of the discipline policy.
- Director Coleman stated he would like to hear what the student representatives have to say on this but would like to reiterate that he would like to see Freshman closed, Sophomores/Juniors incentivized and Seniors open. Director Coleman stated that the number one priority is keeping our kids safe.
- Mr. Bailey stated that there will be some challenges and reestablish the rules and expectations.
- Student Representative Hannah stated that she agreed with Mr. Bailey that incentivization is good, but in her experience even the most dedicated seniors burn out. Hannah feels that going off campus is a privilege, and it should remain incentivized as a senior. Hannah stated that splitting the lunch would not be a good option either for students.
- Student Representative Ezekiel stated he would like Mr. Bailey to clear up the incentive portion, is it day one or is it earned. Mr. Bailey stated that is something that has been talked about and campus would be closed to start with until the criteria is set.
- Mr. Bailey stated that criteria still needs to be set and communicated out to students and parents. Mr. Bailey stated that each of the student representatives would be involved in the process.
- Student Representative Monse stated that she agrees with Mr. Bailey. Monse stated her freshman year she had to eat on campus and as you get older you earn more freedom.
- Student Representative Hannah stated that choosing either a club or going off campus for lunch would be an important choice for students when it involves clubs.

Board Chair Douglas stated she will open this topic up for public comment, please keep it to two minutes and state your name.

- Audience member, Adriana Miller, asked about two lunches. Ms. Miller wasn't at the microphone during this comment.
- Mr. Bailey stated Mustang period was used as intervention time, which is our time to teach our character curriculum. It is also a time to communicate and connect with students.
- Audience member, Angela Duarte, had a comment but didn't have the microphone at the time.

Board Chair Douglas confirmed with the Technology Director that audience members via Zoom can unmute to speak.

- Mr. Ellis stated that one of the leadership moves that Mr. Bailey is making is that there will be a baseline for tardiness and things like that. Mr. Ellis stated that if we had to open up

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campus it would give us a metric to measure from and that's a really smart move.

- Mr. Ellis stated that with the new high school it gives the students and staff time to adjust with security and safety protocols.
- Mr. Ellis stated that this will give them the opportunity to start some clubs and have a baseline to see the improvement.
- Mr. Bailey stated this fits with our program that we are trying to move forward with and become more data driven. Mr. Bailey stated it gives the kids something to work forward to.
- Board Chair Douglas asked Mr. Ellis if the board was ready for Mr. Bailey to bring back a recommendation to the board.
- Mr. Ellis stated that it can either be formally or informally, if the board would like to informally do it then it allows Mr. Bailey to execute the administrative functions to make that happen.
- Director Coleman stated that he feels comfortable allowing Mr. Bailey develop his plan on how he wants to do it.
- Director Cole agreed with Mr. Coleman and trusts Mr. Bailey with his decisions and research on the topic.
- Director Howe stated he was good with the plan also.
- Board Chair Douglas stated she was good with the plan as well and appreciates the poling of the community.
- Board Chair Douglas stated that Kristal Cole sent a message that the middle school was concerned about the amount of foot and car traffic that would be going by their building.
- Director Aubrey agreed with the plan also.
- Board Chair Douglas asked Mr. Bailey to keep the board informed of how things go after the first week.
- Mr. Bailey stated they are working on the procedure and will present that to the board.

Safety and Security discussion, paths forward, community feedback and communication to stakeholders

- Board Chair Douglas asked Mr. Ellis to take the lead on that.
- Mr. Ellis stated that Glen Thompson, lead security officer, is joining via Zoom tonight.
- Mr. Ellis stated he printed the policy, and the main question was around the use of force policy around another arm being stored in a gun safe. Mr. Ellis stated he would like Mr. Thompson to talk about these changes.
- Mr. Ellis stated the board would need to decide when to consider these changes and turn it into first and second readings.

A brief interruption of technical difficulties.

- Mr. Thompson stated that video feed locked up and needed an update of where to start.
- Mr. Ellis stated he printed the changes to the Use of Force policy.
- Mr. Thompson stated that the changes to the policy was in conjunction with the threat assessment that was done at each one of the schools. In that threat assessment that based on the training and experience, 140 hours of cumulative service, that a secondary weapon of a long rifle would be necessary to fort any type of force that was needed.
- Mr. Ellis asked if any board members had thoughts about that. Mr. Ellis stated he worked with Clear Risk Solutions and their piece was having the firearm secure and extensive training. Mr. Ellis stated procedures and protocols need to be developed.
- Director Coleman stated the board has been working on this for about 7 years now. Mr. Coleman stated this is still a huge priority for the board and keeping the students and staff

safe. Mr. Coleman stated that long guns would not come out until a threat. All the armed security in the schools are former police officers and they have shown themselves to be more than just a security officer.

- Director Coleman stated that you can't tell these folks are carrying weapons. Mr. Coleman stated he wishes they would never have had to go to this extent. Mr. Coleman stated that we can look at any data and read any report, but what it comes down to is real time here in Prosser. Mr. Coleman stated the security officers some of the most dedicated happy people you will meet. Mr. Coleman asked for more people to reach out and ask the questions. Mr. Coleman stated the district has reached out to OSPI.
- Director Howe stated he was on the original safety committee of about 15 – 17 people. Mr. Howe stated that these are all very highly trained individuals.
- Audience member, Adriana Miller, had a list of questions and gave a background of herself. Ms. Miller asked what data was used to decide this policy and what is the continued training.
- Director Howe stated that when Jon Ladines stated that with an average of 6 deaths rather than a 50% reduction when confronted by an armed security officer.
- Mr. Thompson stated that each one of the officers that work in the district now is extremely dedicated and our desire to continue to serve.
- Ms. Miller asked what the district policy is for de-escalation and create positive relationships between staff and students.
- Mr. Thompson stated that each one of the officers has gone through extensive critical incident and de-escalation training. Mr. Thompson stated they are now required to go through more training and are attending a basic academy training in August.
- Ms. Miller suggested to the board to have specific steps for de-escalation for staff.
- Ms. Miller asked if the district is currently tracking use of force.
- Board Chair Douglas stated that the district is required to report that to OSPI.
- Mr. Ellis stated that several teachers are trained in restraint training but use of force is a totally different animal and since he has been here there hasn't been an issue.
- Ms. Miller asked what the difference in restraint and use of force. Mr. Ellis stated restraining is holding them back from harming themselves or other and some of that will fall into de-escalating, the use of force would be the student has a weapon.
- Director Coleman stated that use of force is going on the offense and restraint is a defensive tactic.
- Mr. Ellis stated that our teachers are trained with restraint training even though all the classrooms have t-ball bats, so the use of a t-ball bat is totally different.
- Ms. Miller stated that Scott mentioned each of the security guards performs other duties and Mr. Ellis stated no they don't. Mr. Coleman stated it isn't official duties. Mr. Ellis stated we can't blend their duties as a security officer due to insurance.
- Ms. Miller stated that OSPI has basic guidelines that each district is supposed to follow, does this follow the guideline.
- Mr. Ellis stated it is WSSDA that is the entity that puts out policy for local adoption, each district has local control. Prosser was one of the districts that were out there on the edge and ours has always been written in a way that it would be a security guard.
- Ms. Miller asked if the insurance had this current policy and are they ok with it.
- Mr. Ellis stated he has spoken with them and the idea about long guns. Their stance is how do you mitigate risk, and it would be through gun safes. We will have to develop protocols

around this and training.

- Mr. Ellis stated that new insurance wouldn't have to be purchased for this change.
- Zoom member, Mikki, stated they are concerned about this policy for several reasons. Mikki stated this feels fiscally irresponsible as the district had Officer Cole in the district and the police department didn't charge. Mikki thanked Mr. Thompson for all his work, but felt we are creating an issue that doesn't exist, in terms of insurance and hiring. Mikki stated we are all concerned about safety of children but most of the mass shootings have involved with domestic violence. Mikki asked why we aren't teaching de-escalation. Mikki stated that in her previous work the paraeducators didn't know about de-escalation so she shared that information. Mikki stated that this policy is starting at point 25 when we haven't even dealt with point 1 which is teaching de-escalation techniques.
- Mr. Ellis stated pulling the SRO was the city's decision, so the district has had to fend for ourselves without that resource.
- Board Chair Douglas appreciated the fact that Mikki brought forward the paraeducators not having training and she knows that all staff received extensive training through Jon Ladines when he was with us. It may be time to bring in more training for the paraeducators.
- Mr. Ellis wanted to echo some of what Mikki pointed out, that the discussion revolves around how we want to grow the program. Early warning software is one of the topics that has been discussed and several directions we can go with this.
- Director Coleman stated that unfortunately one of the safety measures we have had to look into is a security officer and appreciated everyone's comments and statements. Director Coleman stated most people he has talked to have supported the program.
- Director Howe wanted to comment about Officer Cole, I would love to have him back but that was a city/current leadership decision.
- Audience member, Adriana Miller, asked what the difference is paying the security officers is compared to a city police officer.
- Mr. Thompson stated it is about triple for the same amount.
- Director Cole asked Mr. Thompson another benefit is keeping it punitive rather than the law enforcement level. Mr. Thompson stated yes that is the case.
- Mr. Ellis stated that in some aspects the school security officer has more authority in certain situations than a police officer.
- Board Chair Douglas wanted to share that WSSDA doesn't write policy for every situation. It is a misconception that if WSSDA doesn't have a policy then we are doing something wrong and that isn't the case.
- Director Howe stated that there are five schools, and they are all a fair amount of distance away, with a critical response it's still about 15 minutes away for the Benton County Sheriffs Department.
- Zoom member, Flint, wanted to understand to what degree how the policy has been tested. How would this prevent a shooting, and it sounds like the security officers are already armed, which means this would be an additional firearm that would be added, is that correct? To what degree would this actually prevent deaths on our campus?
- Mr. Thompson explained the secondary back up weapon situation.
- Flint stated so the discussion of the debate is whether to have additional weapons available and to what degree this policy would have prevented shootings in Washington State or the nation. Has the theory played out and what's the cost compared to more mental health services or other things to prevent these situations?

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- Board Chair Douglas wanted to reiterate what Mr. Ellis that the district will have to develop protocol on this topic.
- Zoom member, Mikki, asked if the rifles would make this safer?
- Board Chair Douglas stated at what level do you say that's not important for the safety of our students and staff. All our decisions have been made based on safety.
- Mr. Thompson stated that there is not additional cost to the district for weapons. In response to the question, will this prevent a shooting, probably not but it will reduce the loss of life in the incident.
- Mikki asked if there is data to show the long riffle makes these situations better, Mr. Thompson stated he would get that information. Mikki stated she appreciated the everyone looking into this, but she fails to see how the access to these additional weapons will make things safer.
- Director Coleman stated his reasoning for allowing the additional weapon being allowed again.
- Director Howe stated if we have an active shooter in the building, we are about 5 minutes before anyone gets to the site. Anyone knows that its safer anything beyond 25 yards is safer.
- Mikki again stated that the data would be good to see and a plan for de-escalation first and the training.
- Board Chair Douglas thanked Mikki for her comments and speaking up. Mrs. Douglas stated that the district security officers are on top of the needed training.
- Student Representative, Ezikiel, talked about the multiple levels of force and feels a step is missing; he asked why the security officers don't carry tasers.
- Mr. Thompson stated that policy is following state law and for our staff to use non-lethal force it would be an extreme cost to the district along with additional training.
- Audience member, Angela Duarte, asked about having the coaches trained.
- Director Coleman agreed with Ms. Duarte about training the coaches along with staff.
- Ms. Duarte thanked the board for answering her emails and reiterated that the community and the board have the same goals.
- Mr. Ellis said that perceptual safety by our security guards can be misinterpreted but wanted to reassure that its important to ask questions to get as much information as possible.
- Board Chair Douglas stated that it is important to keep the parents in the loop and the district will be looking at community nights.
- Director Howe shared that a few neighboring districts have staff and Phoenix in their districts that carry firearms.
- Director Coleman asked Mr. Bailey if coaches have ben included in that GAP training and Mr. Bailey replied no, but that's one thing we will be looking at along with de-escalation.
- Ezekiel let the board know he didn't realize firearms were already in the buildings.
- Director Coleman indicated that at previous board meetings haven't been well attended when this topic was discussed.
- Student Representative, Monse, expressed her concern about having the firearms on campus since she didn't realize that was happening.
- Director Coleman responded that the district is confident that our security officers can stop someone in an incident with their training.
- Board Chair Douglas asked Mr. Ellis to put a community night together at the beginning of

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the school year.

- Audience member, Adrianna Miller, suggested a crisis reality training and will email that information to Mr. Ellis.
- Mr. Ellis has worked with that person before, and they teach similar tactics.
- Audience member, Angela Duarte, suggested that the policy is reviewed a few times a year.
- Director Coleman shared that the policy can be updated at anytime and that is a great idea.
- Board Chair Douglas wanted to thank everyone for attending the meeting tonight.

FUTURE MEETINGS:

- Regular Board Meeting, July 14, 2021, Location Housel Middle School library and via Zoom, 7:00 p.m.

ADJOURNMENT:

Motion to adjourn by Scott Coleman, seconded by Andy Howe, meeting was adjourned by unanimous consensus at 7:58 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

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REGULAR BOARD MEETING:

CALL TO ORDER

The regular meeting of the Board of Directors of Prosser School District was called to order at 7:00 p.m. by President Peggy Douglas. Other Board members present included Vice President Jesalyn Cole, Mr. Andy Howe, and Mr. Scott Coleman. Also present were Mr. Matt Ellis, Superintendent; Mrs. Deanna Flores and Mr. Craig Reynolds, Assistant Superintendents. Director Scott Coleman was not in attendance.

APPROVAL OF AGENDA:

A request was made to include the following changes to the agenda:

- Add payroll under 9a- Vouchers and Payroll
- Suggested amendment for minutes from Adriana Miller- language change

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

COMMUNICATIONS:

Mr. Ellis stated a letter was received and shared with the Board and Assistant Superintendent Deanna Flores.

INFORMATION ITEMS:

None.

PROTOCOL FOR ADDRESSING BOARD:

President Douglas reviewed the protocols for addressing the Board of Directors. Input on all issues of discussion at the business meeting is requested and encouraged. There are two ways to sign up in advance – either by sending an email to Matt Ellis, Superintendent at matt.ellis@prosserschools.org, or in person by requesting to be heard during this portion of the meeting. Comments will be limited to two minutes per person. Please keep comments concise, non-emotional, and brief, and before speaking please share your full name and spelling of the last name for meeting minute documentation.

Hearing of Visitors:

None.

INFORMATION ITEMS:

Covid Report

Mr. Ellis indicated Governor Inslee is opening Washington by June 30, 2021. Mr. Ellis shared that summer school is starting and the nurses will continue to stay on top of the Covid numbers.

REPORTS:

Deanna Flores, Assistant Superintendent of Curriculum and Instruction

- iReady data in-do we want principals to present at next meeting or in September.
- Board Chair Douglas asked that it all be presented at once.
- Handout-Learning improvement days used for Trauma Informed Practices. Mandated training on racial literacy. Teachers will be doing this online. Vocab on the back. Required. Completion is monitored, teachers being enrolled. It is required by state.

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Audited money for the state. Spend it or don't spend it and give it back. This would be a day of teacher pay. If they choose to do this, they get paid. If they choose to not do this, they don't get paid.

- Donation of books for all first graders from local author. Books will be given away at summer school.
- All online options considered so teachers don't have to teach in person *and* virtual learning. Parents will be surveyed. 200 elementary students stayed online this spring and 300+ HS students stayed online. Can access after school activities, etc.
- Big move update-KRV and Special Services done, Heights 70% done, working weekends. Monstrous undertaking-lots of people helping. Band room at HS has been moved. Tech moved separately. HS will be after Heights. Construction crew grateful for extra time.
- Summer School-first PD day today. Monday begins summer school. Consultants coming in to help with new teachers. Welcomed new teachers. Feedback from new teachers was positive about consultants. Planned and taught a lesson to small group. Transportation done, phone calls going out. Ready. 400+ students enrolled, K-12. Credit retrieval underway with options-until August 13th.

Craig Reynolds, Assistant Superintendent of Business and Operations

- May financials-typical decreases underway due to variable apportionment percentages. Expenses are lower than our revenue-on target. Expect bigger expenditures this summer.
- Transportation and CTE-leg has given additional money to Transportation. CTE has own source of funding, bigger expenditures coming up. Cash balance will be estimated for this year. Send to Board. Projection only.
- Enrollment-7 FTE above budget, good news. Decrease in overall enrollment over time. Conservative budgeting for staffing.
- Working on budget for next year-available in August. Process will include study sessions

Athletics and Activities Director Report

- Athletic recap-full scope of athletics. League cut back seasons, but all ran. Athletic Banquet held. Awards given to amazing student athletes. Coach of the Year honors given to two coaches. Numerous group GPA awards for most teams. Participation down across board. Cut games due to Covid.
- Board reps have applied-ASB students. Have a few open positions, recruiting.
- Changes in graduation cords and awards coming up from student focus groups.
- Summer activities underway (baseball, 7:7 football underway). Field space is an issue due to construction. Community conversations. Weight room space and access an issue. Outside work happening, weights moved outside.
- Out of State Travel-Seaside, OR-kids are expected to cover costs on their own. Request submitted. Covid precautions need to be addressed. Next Board meeting will be seen by Board. Covid plans need be submitted.

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Career and technical Education Director Report

- 5 Year Plan Submitted-Comes from committee work, for entire district. Input from committee, submitted to Board.
 - Programs: expanding current programs, STEM. New positions will be CTE scoped.
 - Equipment: expanding amount of equipment available for CTE. Welding improved with more modern equipment, for example. Industry-grade equipment will be in each program.
 - CTE offerings for existing staff-medical detectives being planned. CS Discovery to MS will be offered. Trained.

Special Services Director Report – Staffing

- Interview for SLP yesterday-starting FastTrack program at Baylor, qualified. References checked.
- PT position-working on it. Full time load, but part time person. Not possible with a new person. Not open yet, waiting on budget. Contractor, probably. In teacher's union. Not competitive with private industry or other districts.

Matt Ellis, Superintendent

- Graduation kudos to Bryan Bailey
- Continued learning opportunities-camps, summer school, reorganizing spaces. Lots of planning and opportunities for students.
- Financial moves-open contracts this year for all bargaining units. Negotiations this summer.
- Art Fiker facility-ESSER funds for upgrades there-need decisions about land sales, budget, etc.
- Levy is coming due. We will need to run a levy in the near future. Deciding on rate, getting resolutions passed, get it on the ballot.
- Working with Paterson SD about transportation cooperative. Looping back with that conversation.
- Prosser SD selected as pilot site for University of Indiana survey for school improvement.
- Revisit dress code-request from community
- Open/closed campus pending
- Safety and security meetings coming up
- Prosser THRIVE-PBIS funded PAX (behavior game for classroom management). Money for consultants-discipline policies, working with students, trauma-informed/ACES best practices. Leveraging funds for PD around that for teachers.

Board Members' Reports

Jesalyn Cole

- Streamed events for Senior Week were excellent, kudos to HS staff and Bryan Bailey. Congrats to seniors. CTE report was excellent-broadening CTE offerings very important. THRIVE luncheon featuring speaker that will give PD to teachers-great practices. THRIVE community movies are back and starting tomorrow.

Board Meeting June 23, 2021

Andy Howe

- Congrats to seniors. CTE offerings amazing. Critical Race Theory is a problem, horrible way to go. People need to research it.

Peggy Douglas

- Graduation was perfect. Changes were good. Teachers up front and everyone there was great. CTE a plus as well.

DISCUSSION ITEMS:

Appointment of new Board member and Student Representatives

- A Special Study Session on 6/29/21 at 6 p.m.

Open vs. closed lunch at Prosser High School and Safety protocol

- Encourage community involvement and input on both topics.
- Glen Thompson will be available during the safety protocol to answer questions.

CONSENT ITEMS:

Motion to approve agenda items A, B, and C as presented by Jesalyn Cole, seconded by Andy Howe and motion carried unanimously.

ACTION ITEMS:

Accounts Payable Vouchers

Motion to approve by Andy Howe, seconded by Jesalyn Cole, carried unanimously with no questions.

Award of Laptops and Chromebooks

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

Surplus – Technology

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

FUTURE MEETINGS:

- Regular Board Meeting, July 14, 2021, Housel Middle School Library, 7:00 p.m.
- Special Board Meeting will be planned to review new student representative applications and possibly review the safety and security policy and provide opportunity for public comment.

ADJOURNMENT:

Motion to adjourn by Jesalyn Cole, seconded by Andy Howe, meeting was adjourned by unanimous consensus at 7:53 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

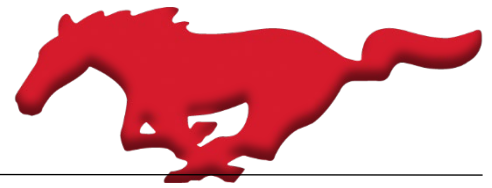
Board Meeting June 23, 2021

Prosser School District

Athletics & Activities

Kevin Lusk, Director

Kevin.lusk@prosserschools.org



TO: Board of Directors
AGENDA: Athletic Directors Report
DATE: June 23, 2021; June 24, 2021
PREPARED BY: Kevin Lusk

Information:

Request for Out of state travel Boys Basketball We have a request from boys and girls Basketball to attend a 3–4-day tournament in Seaside, Oregon which they have attended in the past. Cost for expenses is the responsibility of the individuals attending. Transportation will be provided by those attending. We have a summer travel form that we use to meet risk management expectations. July 23, 24, 25. Overnight in barracks at Seaside, OR via Seaside High School. 2-3 nights, games on 3 days, costs provide by those attending.

Recommendation:

We ask that the board approves the request for out of state travel for basketball teams.

Respectfully,

Kevin Lusk



Prosser School District

Athletics & Activities
Kevin Lusk, Director
Kevin.lusk@prosserschools.org

TO: Board of Directors
AGENDA: Athletic Directors Report
DATE: June 23, 2021; June 24, 2021
PREPARED BY: Kevin Lusk

Information:

Request for Out of state travel Girls Basketball. We have a request from boys and girls Basketball to attend a 3–4-day tournament in Seaside, Oregon which they have attended in the past. Cost for expenses is the responsibility of the individuals attending. Transportation will be provided by those attending. We have a summer travel form that we use to meet risk management expectations. July 23, 24, 25. Overnight in barracks at Seaside, OR via Seaside High School. 2-3 nights, games on 3 days, costs provide by those attending.

Recommendation:

We ask that the board approves the request for out of state travel for basketball teams.

Respectfully,

Kevin Lusk

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 July 14, 2021, the board, by a _____ vote, approves payments, totaling \$504,115.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 903441 through 903527, totaling \$504,115.42

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

Check Nbr	Vendor Name	Check Date	Check Amount
903441	AGUAYO, ARTURO B	07/16/2021	60.00
903442	AICPA	07/16/2021	295.00
903443	AMAZON CAPITAL SERVICES	07/16/2021	858.26
903444	AREVALO, XENIA	07/16/2021	23.70
903445	ASSETGENIE, INC	07/16/2021	89.95
903446	ATILANO, PETRA	07/16/2021	10.00
903447	BENDER, ANN C	07/16/2021	494.92
903448	BENTON COUNTY PUD	07/16/2021	29,726.00
903449	BENTON REA	07/16/2021	159.95
903450	BESTEBREUR, ALISON L	07/16/2021	15.80
903451	CAREERSTAFF UNLIMITED	07/16/2021	5,467.50
903452	CARNICERIA MIRANDA'S LLC	07/16/2021	477.24
903453	CARRELL, SHARON	07/16/2021	24.20
903454	CARRILLO, MARIA MAGDALIA	07/16/2021	18.95
903455	CASCADE NATURAL GAS CORP	07/16/2021	1,476.37
903456	CENTER FOR TEACHING FOR BILITE	07/16/2021	3,500.00
903457	CERTIPORT	07/16/2021	5,211.71
903458	CITY OF PROSSER	07/16/2021	28,568.44
903459	COFFMAN, MARCIE R	07/16/2021	135.00
903460	CRUZ, ANGEL	07/16/2021	245.00
903461	DELGADO, JARITZA	07/16/2021	15.00
903462	DELL	07/16/2021	2,452.30
903463	DEPARTMENT OF L & I ELEVATOR	07/16/2021	160.30
903464	EDPUZZLE, INC	07/16/2021	1,600.00
903465	ESD #105	07/16/2021	8,460.00
903466	ESD #123	07/16/2021	78.00
903467	FASSLER, DOUGLAS J	07/16/2021	533.01
903468	FOOD DEPOT	07/16/2021	289.20
903469	GEARY, DOROTHY B	07/16/2021	3,600.00
903470	GODINEZ, ROSA	07/16/2021	12.80
903471	HOFSTAD, JODI A	07/16/2021	135.00
903472	HOUTZ, NORA F	07/16/2021	16.50
903473	HULL, JANELLE	07/16/2021	45.00

Check Nbr	Vendor Name	Check Date	Check Amount
903474	JAMESTOWN NETWORKS	07/16/2021	5,326.71
903475	JANEAN'S BERNINA	07/16/2021	27,999.25
903476	KARTHAUSER-BLAIR, KASEY L	07/16/2021	106.60
903477	KENNEWICK SCHOOL DIST	07/16/2021	215,095.00
903478	KIRK, LINDA W	07/16/2021	139.35
903479	LAFORCE BROTHERS CARPET CLEANI	07/16/2021	655.20
903480	LANE, CYNTHIA M.	07/16/2021	152.38
903481	LINK, CENTURY	07/16/2021	134.76
903482	LIONEL ENNS PHD BCBA-D	07/16/2021	9,450.00
903483	LOWRY, MICHELLE J	07/16/2021	7,130.00
903484	MANSFIELD ALARM/ GUARDIAN SECU	07/16/2021	84.30
903485	MAVERICKLABEL.COM	07/16/2021	735.47
903486	MICRO	07/16/2021	8,511.53
903487	MOON SECURITY SERVICES INC	07/16/2021	2,236.50
903488	MOORE, REBECCA L	07/16/2021	43.75
903489	MULLER, TANYA	07/16/2021	153.10
903490	NORTHWEST BUSINESS STAMP	07/16/2021	116.00
903491	OFFICE DEPOT INC	07/16/2021	3,938.98
903492	OLMSTEAD, MOLLY	07/16/2021	18.65
903493	OXARC INC	07/16/2021	64,409.84
903494	PACIFIC OFFICE AUTOMATION	07/16/2021	80.36
903495	PEARSON CLINICAL ASSESSMENT	07/16/2021	912.24
903496	PHASE 2 ELECTRONIC INC	07/16/2021	18,216.13
903497	PROJECT LEAD THE WAY INC	07/16/2021	1,200.00
903498	PROSSER MINNIE STORAGE	07/16/2021	161.00
903499	PURELAND SUPPLY LLC	07/16/2021	123.40
903500	RABBIT LASER USA	07/16/2021	4,055.00
903501	RAMSEY SOLUTIONS	07/16/2021	10,024.00
903502	RHODE, CHERIESE	07/16/2021	147.00
903503	RIVERSIDE STORAGE	07/16/2021	537.00
903504	RODDA, TERESA L	07/16/2021	350.00
903505	RUELAS, JOSE	07/16/2021	700.00
903506	SCHNEIDER, LAURA J	07/16/2021	6,693.40
903507	SCHOOL DATA SOLUTIONS, INC	07/16/2021	6,432.92
903508	SHY'S PIZZA CONNECTION	07/16/2021	222.72
903509	SIMPLIFASTER INC / FREE LAP US	07/16/2021	2,952.83
903510	SKEEN, MARK C.	07/16/2021	440.53
903511	STAPLES BUSINESS ADVANTAGE	07/16/2021	115.66
903512	T-MOBILE	07/16/2021	5,760.00
903513	TECHNOLOGY STUDENT ASSOCIATION	07/16/2021	946.00
903514	TED BROWN MUSIC	07/16/2021	145.90
903515	THE PRINT GUYS	07/16/2021	193.97
903516	THOMPSON, CRISTIE	07/16/2021	93.80
903517	TINSLEY, KARLENE	07/16/2021	210.34
903518	USI LAMINATE	07/16/2021	126.46
903519	VEGA, ISREAL	07/16/2021	412.50
903520	VERHEI, MARITA L	07/16/2021	20.00
903521	VIDEO CONTINUING EDUCATION, LL	07/16/2021	534.00
903522	WASTE MANAGEMENT OF KENNEWICK	07/16/2021	298.89
903523	WILEY, RACHELLE LEE	07/16/2021	135.00

Check Nbr	Vendor Name	Check Date	Check Amount
903524	WSPA	07/16/2021	495.00
903525	YAKIMA BINDERY	07/16/2021	55.89
903526	YAKIMA PUBLIC SCHOOLS	07/16/2021	50.00
903527	YAKIMA PRINTING COMPANY, LLC	07/16/2021	581.01
87	Computer	Check(s) For a Total of	504,115.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903441	AGUAYO, ARTURO B	07/16/2021	CPR/AED		0	60.00	60.00
10 E 530 0100 27 7001 1100 0000 0000 0			General Fund/Expenditures/Basic Education			60.00	
903442	AICPA	07/16/2021	48234 21-22		0	295.00	295.00
10 E 530 9700 13 7035 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			295.00	
903443	AMAZON CAPITAL SERVICES	07/16/2021	1ccf-cjlk-trj3+	BLACK CAMBRO BOXES	7502000003	60.80	858.26
10 E 530 9700 13 5005 0720 1900 0000 0			General Fund/Expenditures/District-Wide Support			60.80	
			1JD4-9K1D-LMQK	custodian supplies for new PHS	4502000061	364.89	
10 E 530 0100 23 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			364.89	
			1M7N-6WW6-VQ9M	Supplies	7602000162	163.80	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			163.80	
			1PQR-HGCQ-WCC7	Office Supplies	7602000157	51.81	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			51.81	
			1rc6-643m-7n7f	Plastic Scrapers	7602000170	19.53	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			19.53	
			1xfw-64n7-yt7p	Shelf and storage for Chromebooks	7602000164	197.43	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			197.43	
903444	AREVALO, XENIA	07/16/2021	NATALIE LUNCH REFUND		0	23.70	23.70
10 R 960 9800 22 2298 4500 0000 0000 0			General Fund/Revenues/Food Services			23.70	
903445	ASSETGENIE, INC	07/16/2021	1544008	Chromebook Parts	7602000065	89.95	89.95
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-7.74	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			97.69	
903446	ATILANO, PETRA	07/16/2021	PRISINIA LUNCH		0	10.00	10.00
10 R 960 9800 22 2298 4500 0000 0000 0			General Fund/Revenues/Food Services			10.00	
903447	BENDER, ANN C	07/16/2021	NOV - JUNE 2021		0	494.92	494.92
10 E 530 9700 13 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			494.92	
903448	BENTON COUNTY PUD	07/16/2021	97731028-07/01/21		0	29,726.00	29,726.00
10 E 530 9700 65 7125 0550 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,223.36	
10 E 530 9700 65 7125 0630 0000 0000 0			General Fund/Expenditures/District-Wide Support			296.38	
10 E 530 9700 65 7125 0920 0000 0000 0			General Fund/Expenditures/District-Wide Support			17.05	
10 E 530 9700 65 7125 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			276.02	
10 E 530 9700 65 7125 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			178.75	
10 E 530 9700 65 7125 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,852.45	
10 E 530 9700 65 7125 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			5,176.64	
10 E 530 9700 65 7125 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,711.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7125 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		7,592.46	
10 E 530 9700 65 7125 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		8,864.32	
10 E 530 9700 65 7125 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		283.79	
10 E 530 9700 65 7125 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		126.80	
10 E 530 9700 65 7125 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		126.79	
903449 BENTON REA		07/16/2021	109597		0	150.00	159.95
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		50.00	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.00	
			990255700 6/30/21		0	9.95	
10 E 530 9700 13 7050 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.95	
903450 BESTEBREUR, ALISON L		07/16/2021	GRACE LUNCH REFUND		0	15.80	15.80
10 R 960 9800 22 2298 4500 0000 0000 0				General Fund/Revenues/Food Services		15.80	
903451 CAREERSTAFF UNLIMITED		07/16/2021	35651-562610		0	2,430.00	5,467.50
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		2,430.00	
			35651-563695		0	3,037.50	
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		3,037.50	
903452 CARNICERIA MIRANDA'S LLC		07/16/2021	06765110		0	477.24	477.24
10 E 530 1200 27 5005 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		477.24	
903453 CARRELL, SHARON		07/16/2021	KELSEY LUNCH REFUND		0	24.20	24.20
10 R 960 9800 22 2298 4500 0000 0000 0				General Fund/Revenues/Food Services		24.20	
903454 CARRILLO, MARIA MAGDALIA		07/16/2021	YAHAIIRA LUNCH REFUND		0	18.95	18.95
10 R 960 9800 22 2298 4500 0000 0000 0				General Fund/Revenues/Food Services		18.95	
903455 CASCADE NATURAL GAS CORP		07/16/2021	JUNE 28, 2021		0	1,476.37	1,476.37
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		107.28	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		39.00	
10 E 530 9700 65 7135 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.41	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.62	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
10 E 530 9700 65 7135 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		168.38	
10 E 530 9700 65 7135 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		102.79	
10 E 530 9700 65 7135 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		57.87	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		917.53	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
903456 CENTER FOR TEACHING FOR BILITE		07/16/2021	2195		0	3,500.00	3,500.00
10 E 530 6500 31 7001 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		3,500.00	
903457 CERTIPORT		07/16/2021	14338582	Jasperactive and Code Avengers license	4562000042	5,211.71	5,211.71

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3161 31 7001 4500 0000 0000 0				General Fund/Expenditures/Business		5,211.71	
903458	CITY OF PROSSER	07/16/2021	6/25/2021		0	28,568.44	28,568.44
10 E 530 9700 65 7140 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		31.85	
10 E 530 9700 65 7145 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		214.83	
10 E 530 9700 65 7150 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		50.93	
10 E 530 9700 65 7155 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		6.38	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		992.68	
10 E 530 9700 65 7145 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,062.25	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,442.07	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		357.18	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		258.75	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		355.85	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		193.74	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		251.86	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		345.65	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		164.36	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.10	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		149.80	
10 E 530 9700 65 7145 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.22	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		225.50	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		37.95	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.19	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.10	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.75	
10 E 530 9700 65 7140 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7145 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7150 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7155 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7140 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		852.63	
10 E 530 9700 65 7145 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,106.68	
10 E 530 9700 65 7150 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,234.79	
10 E 530 9700 65 7155 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,009.11	
10 E 530 9700 65 7140 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.48	
10 E 530 9700 65 7145 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		219.65	
10 E 530 9700 65 7150 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		113.42	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		157.53	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		297.46	
10 E 530 9700 65 7150 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		200.15	
10 E 530 9700 65 7140 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,120.21	
10 E 530 9700 65 7145 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		875.43	
10 E 530 9700 65 7150 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		992.68	
10 E 530 9700 65 7155 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.95	
10 E 530 9700 65 7140 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		536.31	
10 E 530 9700 65 7155 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.07	
10 E 530 9700 65 7140 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		54.14	
10 E 530 9700 65 7145 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		818.91	
10 E 530 9700 65 7150 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		96.64	
10 E 530 9700 65 7155 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		182.90	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,863.03	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.73	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.99	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.80	
10 E 530 9700 65 7140 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		441.70	
10 E 530 9700 65 7145 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		862.51	
10 E 530 9700 65 7150 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		626.61	
10 E 530 9700 65 7155 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		151.05	
10 E 530 9700 65 7140 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		257.40	
10 E 530 9700 65 7150 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		397.47	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.68	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		5.17	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		12.24	
10 E 530 9700 65 7140 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.10	
10 E 530 9700 65 7145 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		107.94	
10 E 530 9700 65 7150 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.34	
10 E 530 9700 65 7155 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.78	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		161.19	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.92	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.11	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		93.55	
903459	COFFMAN, MARCIE R	07/16/2021	UDL CLOCK HOURS		0	135.00	135.00
10 E 530 0151 31 7001 1200 0000 0000 0			General Fund/Expenditures/Staff Dev-PEA Allocation			135.00	
903460	CRUZ, ANGEL	07/16/2021	HERITAGE CLASSES		0	245.00	245.00
10 E 530 0151 31 7001 4500 0000 0000 0			General Fund/Expenditures/Staff Dev-PEA Allocation			245.00	
903461	DELGADO, JARITZA	07/16/2021	BOOK REFUND		0	15.00	15.00
10 R 960 0000 26 2600 4500 0000 0000 1			General Fund/Revenues/Program 00			15.00	
903462	DELL	07/16/2021	10494185410	Rugged Laptop for Mechanics	7602000144	2,452.30	2,452.30
10 E 530 9900 51 5310 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			2,452.30	
903463	DEPARTMENT OF L & I ELEVATOR	07/16/2021	281604		0	160.30	160.30
10 E 530 9700 64 7001 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			160.30	
903464	EDPUZZLE, INC	07/16/2021	12748	1 year renewal for ed puzzle	4502000072	1,600.00	1,600.00
10 E 530 0100 23 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			1,600.00	
903465	ESD #105	07/16/2021	0000063807		0	8,460.00	8,460.00
10 E 530 2100 27 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			8,460.00	
903466	ESD #123	07/16/2021	0002100883		0	78.00	78.00
10 E 530 9700 14 7185 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			78.00	
903467	FASSLER, DOUGLAS J	07/16/2021	BRAKE		0	533.01	533.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 7100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Traffic Safety		533.01	
903468	FOOD DEPOT	07/16/2021	198270		3109	61.79	289.20
10 E 530 0191 31 5005 0600 0000 0000 0				General Fund/Expenditures/Summer School		61.79	
			198273		0	227.41	
10 E 530 1200 27 5005 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		227.41	
903469	GEARY, DOROTHY B	07/16/2021	6/28/2021		0	3,600.00	3,600.00
10 E 530 1200 27 5070 1110 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		1,800.00	
10 E 530 1200 27 5070 2410 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		1,800.00	
903470	GODINEZ, ROSA	07/16/2021	BETSY LUNCH REFUND		0	12.80	12.80
10 R 960 9800 22 2298 4500 0000 0000 0				General Fund/Revenues/Food Services		12.80	
903471	HOFSTAD, JODI A	07/16/2021	UDL		0	135.00	135.00
10 E 530 0151 31 7001 1200 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		135.00	
903472	HOUTZ, NORA F	07/16/2021	PETER LUNCH REFUND		0	16.50	16.50
10 R 960 9800 22 2298 4500 0000 0000 0				General Fund/Revenues/Food Services		16.50	
903473	HULL, JANELLE	07/16/2021	HARLEY LUNCH REFUND		0	45.00	45.00
10 R 960 9800 22 2298 4500 0000 0000 0				General Fund/Revenues/Food Services		45.00	
903474	JAMESTOWN NETWORKS	07/16/2021	6513		0	5,326.71	5,326.71
10 E 530 9731 72 7084 0760 0000 0000 0				General Fund/Expenditures/Erate		5,326.71	
903475	JANEAN'S BERNINA	07/16/2021	100394545	Sewing machines for new school	4562000036	27,999.25	27,999.25
10 E 530 3151 27 5005 4500 0000 0000 0				General Fund/Expenditures/Voc Director		27,999.25	
903476	KARTHAUSER-BLAIR, KASEY L	07/16/2021	HONOR CARDS		0	49.03	106.60
10 E 530 0188 27 5005 4500 0000 0000 0				General Fund/Expenditures/PBIS Incentives		49.03	
			PARK RENTAL		0	25.00	
10 E 530 5101 27 5005 4500 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		25.00	
			PERIODIC TABLE		0	32.57	
10 E 530 0153 27 5005 4500 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		32.57	
903477	KENNEWICK SCHOOL DIST	07/16/2021	IN003773		0	215,095.00	215,095.00
10 E 530 3151 21 7001 4500 0000 0000 0				General Fund/Expenditures/Voc Director		215,095.00	
903478	KIRK, LINDA W	07/16/2021	DAY PLANNER		0	43.20	139.35
10 E 530 0100 26 5005 0640 0000 0000 0				General Fund/Expenditures/Basic Education		43.20	
			JUNE TRAVEL 2021		0	33.60	
10 E 530 0100 26 8010 0640 0000 0000 0				General Fund/Expenditures/Basic Education		33.60	
			NARCAN/SUPPLIES		0	62.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 26 5005 0640 0000 0000 0				General Fund/Expenditures/Basic Education		62.55	
903479	LAFORCE BROTHERS CARPET CLEANI	07/16/2021	204		0	655.20	655.20
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		655.20	
903480	LANE, CYNTHIA M.	07/16/2021	TRAVELDEC - JUNE 21		0	152.38	152.38
10 E 530 2100 21 8010 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		152.38	
903481	LINK, CENTURY	07/16/2021	313804811 6/11/21		0	134.76	134.76
10 E 530 9700 64 7118 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		134.76	
903482	LIONEL ENNS PHD BCBA-D	07/16/2021	1863		0	3,375.00	9,450.00
10 E 530 2100 27 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		3,375.00	
			1864		0	6,075.00	
10 E 530 2100 27 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		6,075.00	
903483	LOWRY, MICHELLE J	07/16/2021	0000053		0	7,130.00	7,130.00
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		7,130.00	
903484	MANSFIELD ALARM/ GUARDIAN SECU	07/16/2021	1142748		0	84.30	84.30
10 E 530 9700 64 7165 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		84.30	
903485	MAVERICKLABEL.COM	07/16/2021	176644-V	Property of Special Services Labels	7602000155	127.93	735.47
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		127.93	
			176645-V	Asset Tags	7602000156	440.84	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		440.84	
			177220-V	Migrant Department Labels	7602000167	166.70	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		166.70	
903486	MICRO	07/16/2021	0522864	Conference Monitors for Secretaries	7602000168	8,511.53	8,511.53
10 E 530 9700 72 5330 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		8,511.53	
903487	MOON SECURITY SERVICES INC	07/16/2021	1088618		0	318.68	2,236.50
10 E 530 9700 64 7165 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		318.68	
			FINAL		0	1,917.82	
10 E 530 9700 64 7165 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,917.82	
903488	MOORE, REBECCA L	07/16/2021	WASBO MEMBERSHIP		0	43.75	43.75
10 E 530 0158 31 7035 0720 0000 0000 0				General Fund/Expenditures/Staff Dev-ESPP Allocation		43.75	
903489	MULLER, TANYA	07/16/2021	SADIE LUNCH		0	74.46	153.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 R 960 9800 22 2298 4500 0000 0000 0				General Fund/Revenues/Food Services		74.46	
				SOPHIE LUNCH	0	78.64	
10 R 960 9800 22 2298 4500 0000 0000 0				General Fund/Revenues/Food Services		78.64	
903490 NORTHWEST BUSINESS STAMP		07/16/2021	105920		0	116.00	116.00
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-9.98	
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		125.98	
903491 OFFICE DEPOT INC		07/16/2021	177004800001	Copy paper for summer school	6002000093	198.08	3,938.98
10 E 530 1200 27 5005 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		198.08	
			177663634001	SUMMER SCHOOL SUPPLIES	6002000092	1,787.65	
10 E 530 1200 27 5070 1110 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		893.83	
10 E 530 0100 27 5070 2410 0000 0000 0				General Fund/Expenditures/Basic Education		893.82	
			177663635001	SUMMER SCHOOL SUPPLIES	6002000092	572.76	
10 E 530 1200 27 5070 1110 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		286.38	
10 E 530 0100 27 5070 2410 0000 0000 0				General Fund/Expenditures/Basic Education		286.38	
			177663636001	SUMMER SCHOOL SUPPLIES	6002000092	73.92	
10 E 530 1200 27 5070 1110 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		36.96	
10 E 530 0100 27 5070 2410 0000 0000 0				General Fund/Expenditures/Basic Education		36.96	
			177663641001	SUMMER SCHOOL SUPPLIES	6002000092	309.29	
10 E 530 1200 27 5070 1110 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		154.65	
10 E 530 0100 27 5070 2410 0000 0000 0				General Fund/Expenditures/Basic Education		154.64	
			177783906001	PHS AVID Color Printer	7602000163	466.86	
10 E 530 0153 27 5005 4500 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		466.86	
			179792390001	Printer for PHS World Language	7602000165	466.86	
10 E 530 0100 27 5320 4500 0000 0000 0				General Fund/Expenditures/Basic Education		466.86	
			179792494001	Fan and Binders	7602000166	43.54	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		43.54	
			179792495001	Fan and Binders	7602000166	5.91	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		5.91	
			179792496001	Fan and Binders	7602000166	14.11	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903492	OLMSTEAD, MOLLY	07/16/2021	DONALD LUNCH REFUND		0	18.65	18.65
10 R 960 9800 22 2298 4500 0000 0000 0			General Fund/Revenues/Food Services			18.65	
903493	OXARC INC	07/16/2021	31296868	OXARC	4562000009	27.05	64,409.84
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			27.05	
			31297009	Welding equipment for new school	4562000035	64,382.79	
10 E 530 3151 27 9001 4500 0000 0000 0			General Fund/Expenditures/Voc Director			46,084.55	
10 E 530 3151 27 5005 4500 0000 0000 0			General Fund/Expenditures/Voc Director			18,298.24	
903494	PACIFIC OFFICE AUTOMATION	07/16/2021	467485		0	80.36	80.36
10 E 530 0100 21 5005 0600 0000 0000 0			General Fund/Expenditures/Basic Education			26.79	
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			26.78	
10 E 530 9730 72 5005 0760 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			26.79	
903495	PEARSON CLINICAL ASSESSMENT	07/16/2021	14531224	Update Test Kit - WIATT 4	6302000021	912.24	912.24
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			912.24	
903496	PHASE 2 ELECTRONIC INC	07/16/2021	P2-7271.1F		0	18,216.13	18,216.13
10 E 530 5885 27 7001 2400 0000 0000 0			General Fund/Expenditures/Inclusionary Prac Phase 11			18,216.13	
903497	PROJECT LEAD THE WAY INC	07/16/2021	292482	PLTW Medical Detectives	4562000050	1,200.00	1,200.00
10 E 530 3151 21 7001 4500 0000 0000 0			General Fund/Expenditures/Voc Director			1,200.00	
903498	PROSSER MINNIE STORAGE	07/16/2021	JULY 2021	Rental of unit #220	7202000001	161.00	161.00
10 E 530 9700 13 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			161.00	
903499	PURELAND SUPPLY LLC	07/16/2021	768891	Dell 1550 Projector Lamp	7602000153	123.40	123.40
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-10.61	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			134.01	
903500	RABBIT LASER USA	07/16/2021	MOVING LASER	Moving of Machine	4562000027	4,055.00	4,055.00
10 E 530 3167 27 7001 4500 0000 0000 0			General Fund/Expenditures/Technology Education			4,055.00	
903501	RAMSEY SOLUTIONS	07/16/2021	INV120887	Personal Finance	4562000045	10,024.00	10,024.00
10 E 530 3161 31 7001 4500 0000 0000 0			General Fund/Expenditures/Business			10,024.00	
903502	RHODE, CHERIESE	07/16/2021	SAFE SCHOOLS		0	147.00	147.00
10 E 530 0151 31 7001 1200 0000 0000 0			General Fund/Expenditures/Staff Dev-PEA Allocation			147.00	
903503	RIVERSIDE STORAGE	07/16/2021	JULY 2021	Rental of storage units.	7202000005	537.00	537.00
10 E 530 5320 21 7001 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			55.85	
10 E 530 2100 21 7002 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			136.08	
10 E 530 9700 13 7002 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			113.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7002 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		80.23	
10 E 530 9700 72 7002 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		151.10	
903504	RODDA, TERESA L	07/16/2021	TUITION 6/18/2021		0	350.00	350.00
10 E 530 0151 31 7001 4500 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
903505	RUELAS, JOSE	07/16/2021	861059		0	700.00	700.00
10 E 530 0100 23 5200 4500 0000 0000 0				General Fund/Expenditures/Basic Education		700.00	
903506	SCHNEIDER, LAURA J	07/16/2021	7/1/2021		0	3,401.90	6,693.40
10 E 530 5210 31 7001 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		3,401.90	
			7/7/21		0	3,291.50	
10 E 530 5210 31 7001 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		3,291.50	
903507	SCHOOL DATA SOLUTIONS, INC	07/16/2021	102325		0	6,432.92	6,432.92
10 E 530 0100 27 7001 2400 0000 0000 0				General Fund/Expenditures/Basic Education		1,508.52	
10 E 530 0100 27 7001 4500 0000 0000 0				General Fund/Expenditures/Basic Education		2,801.53	
10 E 530 3151 27 7001 4500 0000 0000 0				General Fund/Expenditures/Voc Director		1,736.89	
10 E 530 3467 27 7001 2400 0000 0000 0				General Fund/Expenditures/Technology Education HMS		385.98	
903508	SHY'S PIZZA CONNECTION	07/16/2021	265070		0	222.72	222.72
10 E 530 1200 27 5005 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		222.72	
903509	SIMPLIFASTER INC / FREE LAP US	07/16/2021	1900	Freelap Pro Coach	4502000071	2,952.83	2,952.83
				BLE 824 for PE			
				Dept/Athletics			
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		2,952.83	
903510	SKEEN, MARK C.	07/16/2021	BOOKS 7/1/2021		0	390.53	440.53
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		390.53	
			DIGITAL LESSONS		0	50.00	
10 E 530 0100 27 7001 4500 0000 0000 0				General Fund/Expenditures/Basic Education		50.00	
903511	STAPLES BUSINESS ADVANTAGE	07/16/2021	3480757109	Ink for V. Baker	4502000070	115.66	115.66
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		115.66	
903512	T-MOBILE	07/16/2021	969693625 JUNE 2021		0	5,760.00	5,760.00
10 E 530 0176 27 7001 0760 0000 0000 0				General Fund/Expenditures/K-12 INTERNET ACCESS GRANT		5,760.00	
903513	TECHNOLOGY STUDENT ASSOCIATION	07/16/2021	C17183	TSA Conference	4572000006	210.00	946.00
				Registration			
10 E 530 3467 27 7001 2400 0000 0000 0				General Fund/Expenditures/Technology Education HMS		210.00	
			M14233	TSA Middle School	4572000001	736.00	
				affiliation fees			
10 E 530 3467 27 7001 2400 0809 0000 0				General Fund/Expenditures/Technology Education HMS		736.00	
903514	TED BROWN MUSIC	07/16/2021	4253639	Proposal #4162848	2402000016	145.90	145.90

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10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		145.90	
903515	THE PRINT GUYS	07/16/2021	136259	#10 envelopes with return address	7202000029	193.97	193.97
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		193.97	
903516	THOMPSON, CRISTIE	07/16/2021	AUSTIN LUNCH REFUND		0	93.80	93.80
10 R 960 9800 22 2298 4500 0000 0000 0				General Fund/Revenues/Food Services		93.80	
903517	TINSLEY, KARLENE	07/16/2021	BOOKS 6/17/2021		0	119.00	210.34
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		119.00	
				BOOKS 6/17/21	0	91.34	
10 E 530 0100 22 5060 4500 0000 0000 0				General Fund/Expenditures/Basic Education		91.34	
903518	USI LAMINATE	07/16/2021	0392645701013	OFFICE:SUPPLIES	1202000018	126.46	126.46
10 E 530 0100 27 5005 1200 0000 0000 0				General Fund/Expenditures/Basic Education		126.46	
903519	VEGA, ISREAL	07/16/2021	861061		0	412.50	412.50
10 E 530 0100 23 5200 4500 0000 0000 0				General Fund/Expenditures/Basic Education		412.50	
903520	VERHEI, MARITA L	07/16/2021	RACIA LITERACY		0	20.00	20.00
10 E 530 5210 31 7060 1300 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		20.00	
903521	VIDEO CONTINUING EDUCATION, LL	07/16/2021	1593	Professional Development - Speech Language Pathologists	6302000069	534.00	534.00
10 E 530 2100 27 7060 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		534.00	
903522	WASTE MANAGEMENT OF KENNEWICK	07/16/2021	1880169-1819-8		0	298.89	298.89
10 E 530 9700 65 7145 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		298.89	
903523	WILEY, RACHELLE LEE	07/16/2021	UDL		0	135.00	135.00
10 E 530 0151 31 7001 1200 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		135.00	
903524	WSPA	07/16/2021	16510		0	495.00	495.00
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		495.00	
903525	YAKIMA BINDERY	07/16/2021	308897-0		0	55.89	55.89
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		55.89	
903526	YAKIMA PUBLIC SCHOOLS	07/16/2021	024598		0	50.00	50.00
10 E 530 3151 27 7001 4500 0000 0000 0				General Fund/Expenditures/Voc Director		50.00	
903527	YAKIMA PRINTING COMPANY, LLC	07/16/2021	2021		0	581.01	581.01
10 E 530 0188 23 5005 1300 0000 0000 0				General Fund/Expenditures/PBIS Incentives		581.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			87	Computer	Check(s) For a Total of		504,115.42

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 July 14, 2021, the board, by a _____ vote, approves payments, totaling \$149,365.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000319 through 200000328, totaling \$149,365.90

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000319	AMAZON CAPITAL SERVICES	07/16/2021	3,358.32
200000320	BACHOFNER, LAURA B	07/16/2021	31.21
200000321	CNA INSURANCE	07/16/2021	2,636.00
200000322	DICK BLICK	07/16/2021	30.00
200000323	HELP-U-MOVE	07/16/2021	12,000.00
200000324	STAPLES BUSINESS ADVANTAGE	07/16/2021	97.74
200000325	STATE OF WASHINGTON DEPT. OF R	07/16/2021	401.25
200000326	TED BROWN MUSIC	07/16/2021	2,313.07
200000327	TRI-CITIES MOBILESTORAGE	07/16/2021	7,367.50
200000328	TRIFECTA GROUP	07/16/2021	121,130.81

10	Computer	Check(s) For a Total of	149,365.90
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000319	AMAZON CAPITAL SERVICES	07/16/2021	11FF-GPX1-MVYQ	KVMs for Elementary Remodel	8002000024	-34.51	3,358.32
20 E 530 0015 22 9030 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		-17.26	
20 E 530 0016 22 9030 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		-17.25	
			1J7R-LT4T-39JG	Charging set for Tables in the Library-New PHS-Library	4502000065	108.55	
20 E 530 0013 21 5070 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		108.55	
			1LWR-LHF1-VGQ7	KVMs for Elementary Remodel	8002000024	1,506.27	
20 E 530 0015 22 9030 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		753.14	
20 E 530 0016 22 9030 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		753.13	
			1NLD-LLKK-HT9Q	KVMs for Elementary Remodel	8002000024	1,643.66	
20 E 530 0015 22 9030 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		821.83	
20 E 530 0016 22 9030 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		821.83	
			1T17-DH7K-QRDH	new phs supplies order	4502000059	134.35	
20 E 530 0013 21 5070 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		134.35	
200000320	BACHOFNER, LAURA B	07/16/2021	BOXES		0	31.21	31.21
20 E 530 0013 21 7100 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		31.21	
200000321	CNA INSURANCE	07/16/2021	3035594425 6/11/21		0	2,636.00	2,636.00
20 E 530 0013 21 7100 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		2,636.00	
200000322	DICK BLICK	07/16/2021	6462183*	Wooden Art Horse - K. Smith	4502000057	30.00	30.00
20 E 530 0013 21 5070 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		30.00	
200000323	HELP-U-MOVE	07/16/2021	0514616	Moving KRV and/or PHE	7402000014	12,000.00	12,000.00
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		6,000.00	
20 E 530 0016 22 7100 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		6,000.00	
200000324	STAPLES BUSINESS ADVANTAGE	07/16/2021	3478660457	packaging tape	4502000069	97.74	97.74
20 E 530 0013 21 7100 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		97.74	
200000325	STATE OF WASHINGTON DEPT. OF R	07/16/2021	2ND QTR 2021		0	401.25	401.25
20 L 601 0000 00 0000 0000 0000 0000				Capital Projects/Accounts Payable		401.25	
200000326	TED BROWN MUSIC	07/16/2021	4253622	Marching	4502000066	2,313.07	2,313.07

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Percussion Stands-New PHS School-Band3- D. Norris			
20 E 530 0013 21 5070 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		2,313.07	
200000327 TRI-CITIES MOBILESTORAGE		07/16/2021	6/20/21		0	1,925.00	7,367.50
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		1,925.00	
			MB01 06/23/21		0	300.75	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		300.75	
			MB05 06/23/21		0	310.75	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		310.75	
			MB05 7/7/21		0	310.75	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		310.75	
			MB08 06/23/21		0	300.75	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		300.75	
			MB11 06/23/21		0	300.75	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		300.75	
			MB19 06/23/21		0	300.75	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		300.75	
			MB21 06/23/21		0	310.75	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		310.75	
			MB24 06/23/21		0	300.75	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		300.75	
			TC18 06/23/21		0	175.00	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		175.00	
			TC21 06/23/21		0	300.75	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		300.75	
			TC21 7/7/21		0	300.75	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		300.75	
			TC26 06/23/21		0	175.00	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		175.00	
			TC27 06/23/21		0	165.00	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		165.00	
			TC38 06/23/21		0	165.00	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		165.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			TC43 7/7/21		0	330.00	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			330.00	
			TC43 6/23/21		0	165.00	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			165.00	
			TC48 6/23/21		0	205.00	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			205.00	
			TC48 7/7/21		0	205.00	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			205.00	
			TC68 6/23/21		0	205.00	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			205.00	
			TC68 7/7/21		0	205.00	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			205.00	
			TC73 6/23/21		0	205.00	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			205.00	
			TC73 7/7/21		0	205.00	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			205.00	
200000328	TRIFECTA GROUP	07/16/2021	2437A-F	Mover for PHE & KRV June 18 & 19, 2021	7402000019	11,225.98	121,130.81
20 E 530 0013 21 7100 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			3,742.75	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			3,741.62	
20 E 530 0016 22 7100 1000 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition			3,741.61	
			2438A-F	Mover for PHE & KRV June 18 & 19, 2021	7402000019	58,067.88	
20 E 530 0013 21 7100 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			19,359.85	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			19,354.01	
20 E 530 0016 22 7100 1000 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition			19,354.02	
			2452A-F	Mover for PHE & KRV June 18 & 19, 2021	7402000019	51,836.95	
20 E 530 0013 21 7100 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			17,282.46	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			17,277.24	
20 E 530 0016 22 7100 1000 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition			17,277.25	
			10 Computer	Check(s) For a Total of			149,365.90

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 July 14, 2021, the board, by a _____ vote, approves payments, totaling \$10,494.01. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 186930 through 186958, totaling \$10,494.01

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

Check Nbr	Vendor Name	Check Date	Check Amount
186930	APPELGATE, WENDY S	07/16/2021	96.53
186931	ARD, STEPHANIE A	07/16/2021	39.62
186932	BACHOFNER, LAURA B	07/16/2021	64.78
186933	BUCK'S BAGS INC	07/16/2021	940.00
186934	BUILD A SIGN	07/16/2021	976.90
186935	CHEERZONE.COM	07/16/2021	305.96
186936	COMPUTER CONNECTIONS	07/16/2021	397.46
186937	DOMINO'S PIZZA	07/16/2021	91.39
186938	EAGLE EYE DIGITAL VIDEO	07/16/2021	144.00
186939	EPCO INC / IN STITCHES	07/16/2021	2,667.22
186940	FLORAFINDER LLC	07/16/2021	178.30
186941	FOOD DEPOT	07/16/2021	185.27
186942	HACHTEL, CONNIE F	07/16/2021	96.97
186943	JOSTENS/NEFF	07/16/2021	674.82
186944	OMNI CHEER	07/16/2021	489.60
186945	PEPSI COLA YAKIMA	07/16/2021	195.48
186946	PHILLIPS, COREY	07/16/2021	165.00
186947	PINEAPPLE PASTRIES, LLC	07/16/2021	123.50
186948	PROSSER FOOD SERVICES	07/16/2021	125.25
186949	SALYERS-SMITH, KILA M.	07/16/2021	182.32
186950	SANDY'S TROPHIES	07/16/2021	380.37
186951	SCHOOL DIST #116 REVOLV FUND	07/16/2021	300.00
186952	SELAH HIGH SCHOOL	07/16/2021	266.66
186953	SHY'S PIZZA CONNECTION	07/16/2021	50.39
186954	SOCCER.COM	07/16/2021	511.22
186955	SUHADOLNIK, LINDA S.	07/16/2021	78.16
186956	SWAN GRAPHICS	07/16/2021	576.67
186957	TRAVELING LANTERN THEATRE COMP	07/16/2021	150.00
186958	WOOD, RYAN C	07/16/2021	40.17

29 Computer Check(s) For a Total of 10,494.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186930	APPELGATE, WENDY S	07/16/2021	ARCHERY TROPHIES		0	72.65	96.53
40 E 530 1040 01 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			72.65	
			BURLAP SACKS		0	23.88	
40 E 530 1040 01 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			23.88	
186931	ARD, STEPHANIE A	07/16/2021	GLUE		0	39.62	39.62
40 E 530 1040 04 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			39.62	
186932	BACHOFNER, LAURA B	07/16/2021	DANCE OUTFITS		0	64.78	64.78
40 E 530 2270 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/DANCE TEAM			64.78	
186933	BUCK'S BAGS INC	07/16/2021	01-PR1224	Football - Equipment Bags and screen printing	4522000029	940.00	940.00
40 E 530 2140 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FOOTBALL			1,020.84	
40 L 601 0000 00 0000 0000 0000 0000			Associated Student Body Fund/Accounts Payable			-80.84	
186934	BUILD A SIGN	07/16/2021	5447636	Leadership/Cheer - Yard Signs	4522000058	976.90	976.90
40 E 530 4350 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/LEADERSHIP			689.60	
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			371.31	
40 L 601 0000 00 0000 0000 0000 0000			Associated Student Body Fund/Accounts Payable			-84.01	
186935	CHEERZONE.COM	07/16/2021	SI-159521	Cheer - shoes and bows	4522000024	305.96	305.96
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			332.27	
40 L 601 0000 00 0000 0000 0000 0000			Associated Student Body Fund/Accounts Payable			-26.31	
186936	COMPUTER CONNECTIONS	07/16/2021	1070, 1073, 1086	Contest management - equipment for Spring sports	4522000040	397.46	397.46
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			397.46	
186937	DOMINO'S PIZZA	07/16/2021	6/15/2021	ASB - End of year banquet	4522000069	91.39	91.39
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			91.39	
186938	EAGLE EYE DIGITAL VIDEO	07/16/2021	8018	equipment needed to track meets on computer system and shipping	4522000043	144.00	144.00
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			144.00	
186939	EPCO INC / IN STITCHES	07/16/2021	22253	Stadium coats and "drum Major" stitching	4522000048	2,667.22	2,667.22
40 E 530 4360 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BAND			2,667.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186940	FLORAFINDER LLC	07/16/2021	1018247	FFA - Plants for plant sale	4522000013	178.30	178.30
40 E 530 4150 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FFA			178.30	
186941	FOOD DEPOT	07/16/2021	198148	Athletic Banquet snack & drinks	4522000070	83.07	185.27
40 E 530 2030 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/ATHLETIC AWAR			83.07	
			203232	CHAMPS- groceries for cooking class open PO	4522000055	102.20	
40 E 530 4665 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHAMPS			102.20	
186942	HACHTEL, CONNIE F	07/16/2021	CARNIVAL TICKETS		0	25.45	96.97
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			25.45	
			STICKERS		0	11.82	
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			11.82	
			TICKETS		0	59.70	
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			59.70	
186943	JOSTENS/NEFF	07/16/2021	N002924398	Athletic Awards - Track inserts and shipping	4522000039	674.82	674.82
40 E 530 2030 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/ATHLETIC AWAR			674.82	
186944	OMNI CHEER	07/16/2021	M96036	Cheer - spansks, bows, bag, and poms.	4522000025	489.60	489.60
40 E 530 4470 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			489.60	
186945	PEPSI COLA YAKIMA	07/16/2021	010613192	Conc - Water for workers of athletic events	4522000064	195.48	195.48
40 E 530 1200 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONCESSIONS			195.48	
186946	PHILLIPS, COREY	07/16/2021	VOLLEYBALL REFUND		0	165.00	165.00
40 E 530 2240 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/VOLLEYBALL			165.00	
186947	PINEAPPLE PASTRIES, LLC	07/16/2021	942647	Athletic Award cookies	4522000067	123.50	123.50
40 E 530 2030 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/ATHLETIC AWAR			123.50	
186948	PROSSER FOOD SERVICES	07/16/2021	421	25 mini cases of water	2422000005	125.25	125.25
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			125.25	
186949	SALYERS-SMITH, KILA M.	07/16/2021	WOOSH SUPPLIES		0	182.32	182.32
40 E 530 4645 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/HISTORY CLUB			182.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186950	SANDY'S TROPHIES	07/16/2021	118078	Band - Award	4522000061	248.42	380.37
				Engraving			
40 E 530 4360 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BAND			248.42	
			118192	Band - Award	4522000061	131.95	
				Engraving			
40 E 530 4360 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BAND			131.95	
186951	SCHOOL DIST #116 REVOLV FUND	07/16/2021	4789		0	300.00	300.00
40 E 530 2240 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/VOLLEYBALL			300.00	
186952	SELAH HIGH SCHOOL	07/16/2021	AQUATIC FEES	contest	4522000083	266.66	266.66
				management -			
				faculty cost and			
				fees for aquatic			
				center			
40 E 530 2010 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			266.66	
186953	SHY'S PIZZA CONNECTION	07/16/2021	265069		3501	50.39	50.39
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			50.39	
186954	SOCCER.COM	07/16/2021	98418902	girls soccer -	4522000078	511.22	511.22
				adidas tango club			
				ball			
40 E 530 2250 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/SOCCER GIRLS			511.22	
186955	SUHADOLNIK, LINDA S.	07/16/2021	BURLAP SACKS		0	78.16	78.16
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			78.16	
186956	SWAN GRAPHICS	07/16/2021	0601202104	Band - T-shirts	4522000066	576.67	576.67
40 E 530 4360 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BAND			576.67	
186957	TRAVELING LANTERN THEATRE COMP	07/16/2021	KRV ELEMENTARY		0	150.00	150.00
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			150.00	
186958	WOOD, RYAN C	07/16/2021	GOAL POST SET		0	40.17	40.17
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			40.17	

29 Computer Check(s) For a Total of 10,494.01