



REGULAR BOARD MEETING

Housel Middle School Library

2001 Highland Drive

Covid-19 Measures in place

7/28/2021 07:00 PM

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

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

II. Protocol for Addressing Board:

[Welcome to the Board Meeting.pdf \(p. 3\)](#)

III. Hearing of Visitors:

IV. Information Items:

- a. Dyslexia Screener

[Dyslexia Screener.pdf \(p. 4\)](#)

- b. Resignation of Scott Coleman
- c. 2021 - 2022 Student Calendar T.A.

[2021-2022 Student Calendar TA.pdf \(p. 5\)](#)

- d. High School Basketball Camp

V. Discussion Items:

- a. Hall of Fame

[Hall of Fame.pdf \(p. 6\)](#)

- b. Professional Development
- c. Long Term Lease with Inspire

[Long Term Lease with Inspire.pdf \(p. 10\)](#)

VI. Reports:

- a. Assistant Superintendent's Report - Curriculum and Instruction
 - i. Summer School Report - Eric Larez
- b. Assistant Superintendent's Report - Business and Operations
 - i. Budget
 - ii. Levy
- c. Superintendent's Report
- d. Board Members' Reports
- e. Student Representatives' Reports

VII. Consent Items:

a. Certificated Personnel

[July 28 - Cert - REVISED.pdf \(p. 23\)](#)

b. Classified Personnel

[July 28 Class.pdf \(p. 24\)](#)

c. Approval of Minutes

[07142021 Minutes.pdf \(p. 25\)](#)

d. Contracts and Personal Service Agreements

[WGU Student Teaching Agreement.pdf \(p. 30\)](#)

[2021 2022 Renewal for SchoolSIP.pdf \(p. 36\)](#)

[2021 - 22 School year proposal WK.pdf \(p. 37\)](#)

VIII. Action Items:

a. Vouchers and Payroll

[AP Vouchers.pdf \(p. 38\)](#)

b. Resolution 3-21: One Hundred Eighty-Day School Year Requirement Waiver

[Resolution 3 21 One Hundred Eighty Day School Year Requirement Waiver.pdf \(p. 63\)](#)

c. Resignation of Director Scott Coleman

[Scott Coleman Resignation .pdf \(p. 70\)](#)

IX. Adjournment:

X. Future Meetings:

The next meeting of the Prosser School Board of Directors will take place on Wednesday, August 11, 2021 at 7:00 PM at Housel Middle School Library.

SCHOOL BOARD MEETINGS

Prosser School District No.116 •

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

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

How the Board Operates

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

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

About Board Meetings

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

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

About Executive Session

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

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

Study Sessions

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

Addressing the Board

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

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

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

Board Hearings

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

About Your Board

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

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

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

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Dyslexia Screener
AGENDA: Information
DATE: July 28, 2021
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background

The Prosser School District Dyslexia Advisory Committee has selected MClass by Amplify as our dyslexia screening tool. This assessment has a series of one-minute measures that evaluate the following required elements:

Phonemic Awareness: The ability to hear, identify, move or change the smallest units of sound in spoken words.

Phonological Awareness: Encompasses speech sounds, such as rhyming, alliteration, the number of words in a sentence, and the syllables within words.

Letter-Sound Knowledge: The sounds represented by letters of the alphabet and combinations of letters that make speech sounds.

Rapid Automatized Naming Skills: The ability to quickly name aloud a series of familiar items, including letters, numbers, colors, and objects found in a classroom.

The committee reviewed all the OSPI approved assessments and unanimously selected MClass based on several factors, including the quality of the tool, paper assessment versus a computer test and the quality of reporting features.

Implementation of this assessment will begin at the start of the 21-22 school year. In addition, the district is evaluating current reading instruction for systemic changes that will positively impact student reading performance.

PROSSER SCHOOL DISTRICT 2021-2022 STUDENT CALENDAR

B

August 2021						
Su	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
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29	30	31				
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September 2021						
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						21
October 2021						
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31						20
November 2021						
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						19
December 2021						
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						13
January 2022						
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30	31					20

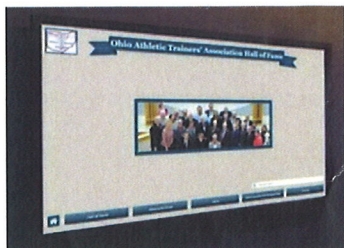
Aug 31	First Day of School for Students
Sept 6	Labor Day - NO SCHOOL
Oct. 6-7	Parent - Teacher Conferences
Oct 8	State In-Service - NO SCHOOL
Nov 11	Veterans Day - NO SCHOOL
Nov 24	Noon Dismissal
Nov 25-26	Thanksgiving - NO SCHOOL
Nov. 29	End 1st Trimester
Dec 17	Noon Dismissal
Dec 20-31	Christmas Vacation 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

February 2022						
Su	M	T	W	Th	F	S
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27	28					
						19
March 2022						
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27	28	29	30	31		
						23
April 2022						
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24	25	26	27	28	29	30
						16
May 2022						
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June 2022						
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July 2022						
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24	25	26	27	28	29	30
31						

Models and Sizes

Wall Mount



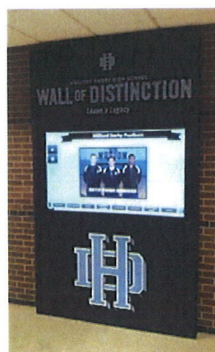
32" Wall Mount (30 in x 18 in)
 43" Wall Mount (40 in x 23 in)
 49" Wall Mount (45 in x 26 in)
 55" Wall Mount (50 in x 29 in)
 65" Wall Mount (59 in x 34 in)
 75" Wall Mount (67 in x 39 in)

Floor Stand



43" Floor Stand (44 in x 55 in x 24 in)
 49" Floor Stand (53 in x 55 in x 27 in)
 55" Floor Stand (53 in x 55 in x 27 in)

Wall Enclosure

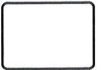


49" Enclosure (50 in x 108 in x 9 in)
 55" Enclosure (56 in x 108 in x 9 in)
 65" Enclosure (65 in x 108 in x 9 in)
 75" Enclosure (73 in x 108 in x 9 in)

Web Only Option



All Wall of Fame solutions come with the ability to view content online via your school's website. In addition, we are now offering a purchase option where you can buy the website version without any hardware.



Wall of Fame Upfront Pricing

When purchasing the Wall of Fame solution, the customer needs to make three decisions:

1. Pick the model and size.
2. Choose an optional content package. We highly recommend the Content Design package.
3. Determine installation needs. We highly recommend self-installation.

Step 1: Pick a Model and Size

To find the base price for your Wall of Fame solution start with the model and size that's right for you. All models include the following:

	Wall Mount	Floor Kiosk	Enclosure
32"	\$7,995		
43"	\$8,995	\$11,995	
49"	\$9,495	\$12,795	\$13,995
55"	\$9,995	\$13,495	\$14,495
65"	\$10,995		\$15,995
75"	\$12,995		\$18,995
85"	\$18,995		
Specialty			
Web Only		\$3,995	
BYO Screen		Contact Sales for Pricing	

- Commercial grade touchscreen
- VitalSigns Model 3000 player

- Kiosk, enclosure, or wall mount hardware
- All required software licenses (No renewals)
- Content Management System (CMS) access
- Software feature upgrades for life
- Training and documentation
- Delivery
- First year IT support

Contact your Sales Rep today to learn more about our available discounts.

Step 2: Choose a Content Option

When deciding how much content assistance you want, we offer the following options:

1. Content Support: Included

We provide two training sessions: One on how to use the CMS and one on best practices. We will continue to offer content support to you during the lifetime of you owning your Wall of Fame.

2. Content Design and Layout: \$1,000 (this option is HIGHLY recommended)

We set up the attract screen, navigation, and 1-2 profiles in each section using our templates. From there, you can upload the remaining profiles following the guide we build with you. This assistance will continue for the lifetime of you owning your Wall of Fame.

3. Content Uploading: \$250 - \$3,000

We upload the content for you. Contact Sales today for more information on our various uploading packages.

Step 3: Determine Installation Needs

VitalSigns highly recommends self-installation. With many high schools over the past year having success, we find this to be the most beneficial option for you. We provide documentation and telephone support for the installation team at no additional charge. If you determine that this is not a feasible avenue for you, we provide installation services at an average of \$1,200 per unit plus travel.

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Letter of Intent to Lease

July 20, 2021

Prosser School District #116
Board President
1500 Grant Avenue
Prosser, WA 99350

Re: Inspire Development Centers – Whitstran Child Development Center

Dear Mr. Hunt:

The purpose of this letter is to set forth certain nonbinding understandings between Inspire Development Centers (hereafter "Tenant") and Prosser School District #116 (hereafter "Landlord") regarding a lease of Landlord's Real Property, Benton County Assessor Parcel No. 129954000001000, in Prosser, Washington (the "Property").

In accordance with prior discussions between the parties, the parties acknowledge their intent to enter into a lease of the Property according to the following terms and conditions:

1. **Premises.** A portion of the parcel legally described on the attached Exhibit A (Benton County Parcel No. 129954000001000), which portion is depicted on the map attached as Exhibit B. The parties acknowledge that the portion of property subject to this lease is the property currently fenced and used by the Lessee, situated at the northeast corner of the parcel described on Exhibit A. The map attached as Exhibit B is not intended to be exact, but an approximate representation of the property currently fenced and used by Lessee.
2. **Term.** The initial term of the lease shall be for 15 years.
3. **Rent.** The Lessee agrees to pay to the Lessor as rental of the Property Four Hundred Dollars (\$400.00) per month for each month during the term of this Lease. The first monthly payment shall be paid on or before September 1, 2021 and shall continue on the first day of every month thereafter during the term of the lease and any holdover thereof.
4. **Property Taxes.** Lessor shall pay all real estate taxes assessed against the Property and all assessments levied against the Property by any governmental agency.
5. **Utilities.** Lessee shall be responsible and pay for all electricity, sewer, garbage, water, heat, and any other utilities used in connection with the Property.
6. **Use.** The Property shall only be used for daycare and preschool services and activities directly related thereto.
7. **Insurance.** Lessee shall provide and keep in effect during the term(s) of this Lease a policy of insurance with at least the following minimum coverage: All risk insurance on the modular units and other buildings

located on the Property for the actual replacement cost of any such building, and a general liability policy with a One Million Dollars (\$1,000,000.00) combined single limit per occurrence for bodily injury and property damage. The Lessor shall be named as an additional insured on all coverages mentioned above on said insurance policies. Lessee shall provide the Lessor with certificates or other acceptable evidence of insurance evidencing its coverage upon written request.

The Lessor and Lessee each waives its entire right of recovery against the other for loss or damage occurring in or about the Property from losses that are insured against fire and all risk insurance policies, including extended coverage endorsements carried by the parties. The foregoing mutual waiver should be effective only so long as such waivers are available in the State of Washington and do not invalidate the insurance coverage

8. **Upkeep.** The Lessee shall keep the Property in a neat, clean, and sanitary condition; shall commit no waste or suffer any to be done upon the Property; and shall maintain the lawns and landscaping in a neat and orderly manner.

The terms listed above are non-binding and this Letter of Intent shall only constitute a commitment to proceed in good faith toward finalizing a formal lease of the Property pursuant to the terms and conditions set forth herein. The parties acknowledge and agree that each party may terminate discussions and negotiations at any time without liability. The failure by the parties to enter into a final lease shall not be construed as a breach of any agreement or obligation of the parties. This Letter of Intent shall expire upon the signing of the final lease or upon the date that either party terminates the discussions and negotiations to lease the Property, whichever shall occur first.

If you wish to proceed to negotiate a formal lease on these terms, please indicate your acknowledgment by signing and returning a copy of this letter to the undersigned.

The undersigned wishes to proceed to negotiate a formal lease on the terms outlined in this letter of intent.

Very Truly Yours,

Inspire Development Centers, a Washington Non-Profit Corporation

_____ Date: _____

By: Jorge Castillo, CEO

ACKNOWLEDGED AND AGREED:

Prosser School District #116

_____ Date: _____

By: Scotty Hunt, Board President

PROSSER SCHOOL DISTRICT LEASE AGREEMENT

THIS LEASE AGREEMENT is made and entered into this 1st day of August, 2021, by and between **PROSSER SCHOOL DISTRICT #116**, hereinafter referred to as Lessor, and **INSPIRE DEVELOPMENT CENTERS**, hereinafter referred to as Lessee.

WITNESSETH: For and in consideration of the mutual covenants and conditions herein contained, Lessor does hereby let and lease unto the Lessee the property described as follows (the "Property"):

A portion of the parcel legally described on the attached Exhibit A (Benton County Parcel No. 129954000001000), which portion is depicted on the map attached as Exhibit B. The parties acknowledge that the portion of property subject to this lease is the property currently fenced and used by the Lessee, situated at the northeast corner of the parcel described on Exhibit A. The map attached as Exhibit B is not intended to be exact, but an approximate representation of the property currently fenced and used by Lessee.

1. **TERM:** The term of this lease shall be for a period of two (2) years commencing on September 1, 2021 and terminating at midnight on August 31, 2023.
2. **RENT:** The Lessee agrees to pay to the Lessor as rental of the Property Four Hundred Dollars (\$400.00) per month for each month during the term of this Lease. The first monthly payment shall be paid on or before September 1, 2021 and shall continue on the first day of every month thereafter during the term of the lease and any holdover thereof.
3. **UTILITIES:** Lessee shall be responsible and pay for all electricity, sewer, garbage, water, heat, and any other utilities used in connection with the Property.
4. **TAXES:** Lessor shall pay all real estate taxes assessed against the Property and all assessments levied against the Property by any governmental agency.
5. **COMPLIANCE WITH LAWS:** Lessee shall comply with all ordinances, regulations or statutes of any state, county, municipal or other public authority affecting the Property.
6. **INSPECTION:** The Lessor shall have the right to come upon the Property at reasonable hours for the purpose of inspecting the same.
7. **ASSIGNMENT:** To ensure continued services to families and children, Lessee or the responsible official of the United States Department of Health and Human Services (HHS) may transfer or assign the Lessee's interest in this Lease to any HHS-approved interim or replacement lessee. Except as provided above in this Paragraph 7, Lessee shall not assign or sublet its use or right to use the Property, or any part thereof, without first obtaining the written consent of the Lessor.

8. UPKEEP: The Lessee shall keep the Property in a neat, clean, and sanitary condition; shall commit no waste or suffer any to be done upon the Property; and shall maintain the lawns and landscaping in a neat and orderly manner.
9. INSURANCE: Lessee shall provide and keep in effect during the term(s) of this Lease a policy of insurance with at least the following minimum coverage: All risk insurance on the modular units and other buildings located on the Property for the actual replacement cost of any such building, and a general liability policy with a One Million Dollars (\$1,000,000.00) combined single limit per occurrence for bodily injury and property damage. The Lessor shall be named as an additional insured on all coverages mentioned above on said insurance policies. Lessee shall provide the Lessor with certificates or other acceptable evidence of insurance evidencing its coverage upon written request.

The Lessor and Lessee each waives its entire right of recovery against the other for loss or damage occurring in or about the Property from losses that are insured against fire and all risk insurance policies, including extended coverage endorsements carried by the parties. The foregoing mutual waiver should be effective only so long as such waivers are available in the State of Washington and do not invalidate the insurance coverage.

10. CASUALTY: If the Property is destroyed by fire or other casualty, or is so damaged that the Property becomes untenable, this Lease may be terminated by either Lessor or Lessee upon written notice to the other party. Lessee shall not pay rent during any time the Property is unfit for occupancy. If the Property is partially untenable, the Lessee shall pay that portion of the rent which the occupied part of the Property bears to the whole Property.
11. PURPOSE: Lessee shall not use the Property for any purpose inconsistent with that authorized by the Head Start Act, 42 U.S.C. section 9801, et seq. (as currently enacted or later amended) and applicable regulations.
12. IMPROVEMENTS:
 - 12.1. Repairs, Alterations, New Improvements. The Lessee has previously placed classroom modular unit buildings and other improvements on the Property, including a storage building, lighting, fencing and playground-related improvements. Lessee may relocate, replace, remove, alter, repair, renovate or otherwise change any improvements Lessee has already made to the Property. Lessee shall not, however, make any additional improvements, different from the type of improvements already on the Property, without the Lessor's written consent.
 - 12.2. Removal. Upon the expiration or other termination of this Lease, Lessee may remove any improvements made to the Property, provided that Lessee repairs any damage caused by any removal and returns the Property to the Lessor in a reasonably level state (excepting any plants, trees, or other landscaping and any electrical poles or lights).
 - 12.3 Lessor's Acquisition of Improvements.
 - 12.3.1. Notice. At any time prior to the expiration of this Lease, or within 7 days after any other termination of this Lease, Lessee may give Lessor written notice of the improvements that Lessee desires to leave at the Property after the expiration or other

termination of this Lease. Lessor shall have 14 days from the receipt of such notice to either accept or reject Lessee's notice in writing. If Lessor fails to respond as required in this Paragraph, the Lessee's notice shall be deemed rejected on the 14th day after Lessee gives its notice.

12.3.2. Acceptance of Notice. If the Lessor accepts Lessee's notice, then the Lessor shall reimburse the Lessee for the designated improvements in an amount equal to their fair market value, as determined by a licensed appraiser selected by Lessor, but approved by Lessee prior to ordering the appraisal. Lessor shall pay the Lessee the appraised value of the improvements within 14 days of receiving the appraisal, or as otherwise agreed by the Lessee.

12.3.3. Rejection of Notice. If the Lessor rejects the Lessee's notice (or if Lessee's notice is deemed rejected), Lessee shall have 30 days from the date of the rejection to remove Lessee's improvements from the Property in accordance with Paragraph 12.2 above. Any improvements not removed from the Property at the end of said 30 day period shall become the property of the Lessor and shall become part of the Property.

Notwithstanding the above provisions of this Paragraph 12, the parties acknowledge that pursuant to federal regulations (45 C.F.R. 1309.21(b) or 45 C.F.R. 1303.38, as applicable), a transfer of an interest in any facilities acquired with federal grant funds, such as some of the improvements that may be placed on the Property, requires the written consent of the responsible HHS official. Accordingly, both parties will act in diligence and good faith in working with HHS to ensure the proper disposition of any improvements acquired with grant funds; and the parties further agree and acknowledge that any of the above provisions may be subject to HHS consent and the time periods described above may be extended if the parties are awaiting a response from the responsible HHS official.

13. LIENS: Lessee shall keep the Property free of liens of any kind and to pay and discharge any liens that may be filed on the Property, and Lessor hereby disclaims all liability for any liens filed on said Property arising from any acts or omissions of Lessee.
14. ATTORNEY FEES: In any suit or action brought to enforce any of the covenants or arrangements of this Lease or arising from the breach thereof, the prevailing party shall be entitled to recover as attorney's fees such sum as may be adjudged reasonable by the courts.
15. DEFUNDING OF LESSEE: Should Lessee become substantially defunded by HHS or other federal or state sources of funding, Lessee may terminate this Lease upon thirty (30) days written notice to Lessor, or the Lease may be assigned by the responsible HHS official for their designation of an alternate tenant or occupant of the facility as provided above in Paragraph 7.
16. DEFAULT: Failure to perform any covenant or obligation imposed upon either the Lessee or Lessor after 30 days' notice and demand to cure the same, shall result in a default of and termination of this Lease. Upon termination of this Lease, where the Lessor was the party in default, Lessor agrees to refund any unapplied rental payments to Lessee.

17. SURRENDER UPON TERMINATION: Upon the termination of this Lease for any reason or cause whatsoever, Lessee shall peaceably and forthwith, without any further notice, upon demand from Lessor, vacate and surrender possession of the Property to the Lessor, subject to the provisions of Paragraph 12, above.
18. HOLDING OVER: If Lessee continues in possession of the Property after the expiration of this Lease, then Lessee shall be deemed to be holding the Property on a month-to-month tenancy under the same terms and conditions contained in this Lease. The rental for such tenancy shall be subject to negotiations within thirty (30) days of the expiration of the original term of this Lease. Should no rental amount be agreed upon, the rent shall be the same as that in effect immediately prior to the expiration of the original term of this Lease.
19. OPTION TO RENEW: Lessee is hereby granted the option to renew this Lease for one additional one year term, upon the same terms and conditions herein, except for rent, which shall be subject to negotiations within thirty (30) days of the expiration of the original term of this Lease. Should no rental amount be agreed upon, the rent shall be the same as that in effect immediately prior to the expiration of the original term of this Lease. Notice of Lessee's exercise of such option shall be given to the Lessor in writing not less than thirty (30) days prior to the expiration of the term of this lease or this option shall automatically expire. This Paragraph 19 shall not be interpreted to give Lessee a perpetual right to renewal.

Accepted and Agreed:

Prosser School District #116

Inspire Development Centers

By: _____
Its: Board President
Date: _____

By: Jorge Castillo, CEO
Date: _____

Attest: _____
Secretary of the Board

Date: _____

STATE OF WASHINGTON)
) ss.
County of Benton)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that she/he signed this instrument, on oath stated that she/he was authorized to execute the instrument, and acknowledged it as the _____ of Prosser School District No. 116, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

GIVEN under my hand and official seal this _____ day of _____, 2021.

(Print Name)
Notary Public in and for the State
of Washington, residing at _____.
My commission expires _____

STATE OF WASHINGTON)
) ss.
County of Yakima)

I certify that I know or have satisfactory evidence that Jorge Castillo is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was authorized to execute the instrument, and acknowledged it as the CEO of Inspire Development Centers, a Washington Non-Profit Corporation, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

GIVEN under my hand and official seal this _____ day of _____, 2021.

(Print Name)
Notary Public in and for the State
of Washington, residing at _____.
My commission expires _____

EXHIBIT A



Legal Description of Benton County Parcel No. 129954000001000

THE EAST 12 ACRES OF THE NORTH 1/2 OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 of SECTION 29 TOWNSHIP 9 NORTH RANGE 25, E.W.M., LESS ROADS TO COUNTY 10-21-54. CORRECTION DEED 12-20-54. EASEMENT 1-26-61.

The Property subject to this Lease is a portion of the property legally described above, as depicted on the attached Exhibit B

Exhibit B

Legend

-  Benton County Parcel 129954000001000
-  Leased Property

Google Earth

300 ft



2009-03

Prosser - Whitstran

WSMC
RECEIVED A/P

NOV 06 2009

PROSSER SCHOOL DISTRICT LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into this 4th day of November, 2009, by and between **PROSSER SCHOOL DISTRICT #116**, hereinafter referred to as Lessor, and **WASHINGTON STATE MIGRANT COUNCIL**, hereinafter referred to as Lessee.

WITNESSETH: That for and in consideration of the mutual covenants and conditions herein contained, it is hereby agreed that the Lessor does hereby let and lease unto the Lessee the following described property situated in Benton County, Washington, together with the appurtenances thereunto belonging, to-wit:

- A. 100 feet wide x 250 feet wide long. Located adjacent to the Whitstran Elementary School on Foisy Road.
 - B. 75 feet wide x 235 feet long. Located 175 feet south from corner of Foisy Road and Old Inland Empire Highway
 - C. Local address is 101001 West Foisy Road, Prosser, WA, 99350
1. **TERM:** That the term of this lease shall be for a period of two (2) years commencing on November 1, 2009 and terminating at midnight October 31, 2011.
 2. **RENT:** The Lessee agrees to pay to the Lessor as rental of said premises, the sum of Four Hundred Dollars (\$400.00) per month from November 1, 2009 through October 31, 2011. The first monthly payment shall be paid on or before November 1, 2009 and on the first day of every month thereafter during the term of the lease and any holdover thereof.
 3. **UTILITIES:** That the Lessee shall be responsible and pay for all electricity, sewer, garbage, water, heat, and any and all other utilities in connection with said premises during the term of the lease.
 4. **TAXES:** That all real estate taxes assessed against the said premises and all assessments levied against the said premises by any governmental agency shall be paid by the Lessor.
 5. **COMPLIANCE WITH LAWS:** That the Lessee shall comply with all ordinances, regulations or statutes of any state, county, municipal or other public authority affecting the said premises or the use thereof during the term of this lease.
 6. **INSPECTION:** That the Lessor shall have the right to come upon the said premises at reasonable hours for the purpose of inspecting the same, or to make any necessary repairs or alterations to the premises.
 7. **ASSIGNMENT:** No assignment of this lease or any part thereof or subletting for the period of this lease shall be valid without the prior written consent of the Lessor.
 8. **UPKEEP:** That the Lessee shall during the term of this lease keep the premises neat, clean and in sanitary condition, and commit no waste or suffer any to be done upon said premises; and shall maintain lawns and landscaping in a neat and orderly manner.

9. **INSURANCE:** That the Lessee shall carry insurance on any building(s) placed on the premises and the belongings or equipment contained herein, which shall include protection against fire, vandalism and glass breakage. Lessee will provide a copy of such insurance "policy" with proof of payment and copies of the annual "Confirmation of Renewal" with proof of payment to the Lessor within thirty (30) days of the anniversary of this lease contract.

That the Lessee shall carry liability insurance in the amount of \$ 1 million dollars, which states that the liability insurance use and occupation of the said premises and provide a copy of such insurance "policy" with proof of payment and copies of the annual "Confirmation of Renewal" with proof of payment to the Lessor within thirty (30) days of the anniversary of this lease contract. Lessee agrees to defend, indemnify and hold Lessor harmless from any and all claims and liability for damages suffered or alleged to be suffered in or about the said premises to any person or property arising out of the use and occupation thereof by the Lessee.

10. **CASUALTY:** That should the said premises be destroyed by fire or other casualty, or be so damaged thereby that they become untenable, this lease may be terminated by either Lessor or Lessee. Lessee shall not pay the rent herein specified during the time the premises are unfit for occupancy. Should the premises be partially untenable, the Lessee shall pay that portion of the rent which the occupied part bears to the whole.
11. **PURPOSE:** That said premises shall be used for the purpose of providing child development services and for no other purpose without the express written consent of the Lessor.
12. **IMPROVEMENTS:** That Lessee accepts said premises in its present condition and is authorized by Lessor to improve said premises, at Lessee's expense to make it suitable for the intended use thereof. However, Lessee shall make no major alteration of any building on said premises as to change its basic structure without first securing written permission of the Lessor.
13. **LIENS:** That Lessee shall keep said premises free of liens of any kind and to pay and discharge any liens that may be filed thereof, and that Lessor does hereby disclaim all liability for any liens filed on said premises arising from any acts or omissions of Lessee.
14. **ATTORNEY FEES:** In any suit or action brought to enforce any of the covenants or arrangements of this lease or arising from the breach thereof, the prevailing party shall be entitled to recover as attorney's fees such sum as may be adjudged reasonable by the courts.
15. **DEFUNDING OF LESSEE:** That should Lessee become substantially defunded by the MHS/MPB and/or other federal or state grants, this lease agreement might be subject to termination upon sixty (60) days written notice to Lessor or assumed by the responsible federal agency (HHS) for their designation of an alternate tenant or occupant of the facility to assure continued services to children and families. This designation will require approval by the Lessor but Lessor agrees not to unreasonably withhold approval except for good reason.
16. **DEFAULT:** That a default in the performance of any covenant or obligation imposed upon either the Lessee or Lessor, shall result in a forfeiture of this lease, and if the defaulting party fails or neglects or refuses to correct any default within thirty (30) days after written notice of default has been served thereon, this lease may be declared forfeited and

STATE OF WASHINGTON)
County of Benton)

I certify that I know or have satisfactory evidence that Warren Barmore is the person who appeared before me, and said person acknowledged that he/she signed this instrument, on oath stated that he/she was authorized to execute the instrument and acknowledged it as the Board President of Prosser School District #116 to be the free and voluntary act of such party for the uses and purposes mentioned in this instrument.

Dated this 4th day of November, 2009.



Linda K. Hall
(Signature)
Notary
(Title)

My Appointment Expires: 10-15-10

STATE OF WASHINGTON)
County of Yakima)

I certify that I know or have satisfactory evidence that Tadeo Saenz-Thompson is the person who appeared before me, and said person acknowledged that he/she signed this instrument, on oath stated that he/she was authorized to execute the instrument and acknowledged it as the Chief Executive Officer of Washington State Migrant Council to be the free and voluntary act of such party for the uses and purposes mentioned in this instrument.

Dated this 6th day of November, 2009.

(Seal or Stamp)



Jorge A. Castillo
(Signature)
Notary
(Title)

My Appointment Expires: 3/27/2012

cancelled by the other party in default. Upon termination of the lease, where the Lessor was the party in default, Lessor agrees to refund any unapplied rental payments to Lessee.

17. **SURRENDER UPON TERMINATION:** That upon the termination of this lease for any reason or cause whatsoever, Lessee shall peaceably and forthwith, without any further notice, upon demand from Lessor, vacate and surrender possession of said premises to the Lessor.

18. **HOLDING OVER:** That if Lessee with the consent of the Lessor, continues in possession of said premises after the expiration of the term of this lease, then Lessee shall be deemed to be holding said premises on a month-to-month tenancy. The rental for such tenancy shall be subject to negotiations within thirty (30) days of the expiration of the term of this lease. Should no rental amount be agreed upon, then the rental shall be the same as that in effect under the provisions of this lease.

19. **OPTION TO RENEW:** That Lessee is hereby granted the first option to renew this lease. Notice of Lessee's exercise of such option shall be given to the Lessor in writing not less than thirty (30) days prior to the expiration of the term of this lease or this option shall automatically expire.

IN WITNESS WHEREOF the parties hereunto have set their hands this 24th day of November, 2009.

LESSOR

Prosser School District #116
1126 Meade Ave. Suite A
Prosser, WA 99350

By Warren Barnard
Board President

Date 11-4-09

Attest [Signature]
Secretary of the Board

LESSEE

Washington State Migrant Council
105 B. South Sixth Street
Sunnyside, WA 98944

By [Signature]
Tadeo Saenz-Thompson
Chief Executive Officer

Date 11-6-09

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: July 28, 2021 - **REVISED**
PREPARED BY: Mr. Matt Ellis, *Superintendent*

CERTIFICATED EMPLOYEES

Nicole Garza has submitted a letter of resignation from her position as a life skills teacher at Keene Riverview Elementary.

Matthew Grygiel has been recommended as a math teacher at Prosser High School for the 21/22 school year.

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

Reynaldo Martinez has been recommended as a 3rd grade bilingual teacher at Prosser Heights Elementary School for the 21/22 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: July 28, 2021
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

Eduardo Zepeda has been recommended for the position of elementary migrant student advocate for the migrant department.

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, Mrs. Jeanie Aubrey, and Mr. Scott Coleman. Also, present were Mr. Matt Ellis, Superintendent, Mrs. Deanna Flores and Mr. Craig Reynolds, Assistant Superintendents. Student Representatives Monse Diaz, Ezekiel Akinbade, Hannah Norris, and Andres Ruvalcaba. Mr. Andy Howe was not in attendance.

APPROVAL OF AGENDA:

- Board Chair Douglas stated Director Howe wouldn't be in attendance this evening.

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

- Board Chair Douglas moved Appointment of Student Board Rep to action items.

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

COMMUNICATIONS:

None.

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

None.

INFORMATION ITEMS:

2021-2022 Student Calendar PROPOSED

- Mr. Ellis stated he hopes to have a tentative agreement with the teachers tomorrow.
- Mr. Ellis shared that there might be some timeline delays at KRV, but the district feels comfortable right now with the start date. At the next meeting we should have a better idea.
- Board Chair Douglas asked what the timeline would look like.
- Mr. Ellis explained the rolling start that districts commonly do and that the district is a couple weeks from a solid timeline.
- Board Chair Douglas asked Mr. Ellis to inform the board as more information comes in and if this impacts K-2.
- Mr. Ellis said it would be K-1.
- Deanna Flores indicated that first grade would be in the portables and kindergarten/office staff would be in the new portion, so the infrastructure is the biggest issue.

Board Chair Douglas stated she would move Andres Ruvalcaba up on the agenda to now.

Appointment of Student Board Representative

- Board Chair Douglas stated there are four outstanding student candidates and loves the different ideas each one brings.

Motion to approve student representative Andres Ruvalcaba by Jesalyn Cole, seconded by Jeanie Aubrey and motion carried unanimously.

- Mr. Ellis swore in Andres Ruvalcaba as student representative to the board.

DISCUSSION ITEMS:

Professional Development

- Mr. Ellis explained Learning Improvement days.
- Mrs. Flores provided the board with an overview of the racial literacy course. There is a variety of topics to choose from.
- Mrs. Flores stated the district has to provide two days of training this year; one day will be social emotional learning and the second will be racial literacy. Mrs. Flores has started this course and Director Cole has finished the course.
- Mrs. Flores offered this course to the board once again. In the coming years the topic will alternate for about 8 years if it continues to be funded.
- Board Chair Douglas asked that these items be available to the community online.
- Mrs. Flores said that what's in the modules can be published, along with the social emotional agenda items when that is available.
- Director Cole explained her experience in taking the course.
- Board Chair Douglas asked if anyone had comments.
- Audience member, Adriana Miller, asked if this course was required for all board members and Mrs. Flores said a lot of districts are making this optional and not required.
- Mrs. Miller also asked if there were choices to take and Mrs. Flores indicated that was in the other day for social emotional learning, which has many choices.
- Mrs. Flores clarified that third day of for Mrs. Miller.
- Board Chair Douglas indicated that the 2022-2023 school year is when the board members need to be up to date.
- Mr. Ellis indicated that this is a phased roll out approach.

Staffing

- Mr. Ellis explained what the plan has been for staffing in the district. A couple staffing positions still to be looked at depending on enrollment. Mrs. Flores can elaborate more on this.
- Mrs. Flores indicated that there are three main positions that keep rising to the top: Elementary Counselor/ Social Worker, Instructional coaches and Nurses.
- Board Chair Douglas indicated that she agrees with the Elementary Counselor but would like to know what the difference would be between a nurse and a nurse assistant.
- Craig Reynolds stated the assistant would be around \$20,000.00 and an RN would be around \$60,000.00.
- Board Chair Douglas stated that our nurses do a need support and they have done a great job but not sure if a full time RN would be the route to go. Board Chair Douglas indicated she would be in support of a nurse assistant. As far as the coaches, she feels waiting until enrollment is in would be best, but the coaches have done a wonderful job.
- Mrs. Flores stated that this isn't impacted by basic education. Mr. Ellis indicated that coaches are partially funded by the district.
- Board Chair Douglas asked if that half would be coming out of M & O dollars and Mrs. Flores indicated that State and Federal Programs could fund those fully.
- Director Coleman shared that he has been contacted by several staff members about coaches and explained his thought on the topic.

- Director Coleman would like to see smaller class sizes and senior teachers as mentor teachers in the district.
- Mrs. Flores shared that State and Federal dollars cannot be used to make class sizes smaller to hire basic education teachers and the coaches are teacher mentors for our teachers.
- Director Coleman understood that but still feels the teachers in the classroom would be more effective.
- Director Cole agreed with Board Chair Douglas in the fact of counselor, nurses and then coaches, but if all three can be done then it should be.
- Director Aubrey asked if there is a nurse in each building and Mrs. Flores stated no, there are two certified nurses across the district.
- Director Aubrey asked about finding a medical assistant that would be less of a cost.
- Board Chair Douglas wanted to clarify that State and Federal Programs can't be used to supplant. Mrs. Flores confirmed that.
- Mrs. Flores discussed posting positions.
- Mr. Reynolds compared last years staff to what the budget is and preliminary there is an increase in certificated staff.
- Mrs. Flores indicated that security staff has been on the top of the list as well.
- Board Chair Douglas allowed Adriana Miller to ask a question during this part but explained that the board limits comments during the regular meeting.
- Adriana Miller asked if the elementary counselor and social workers were funded out of ESSER and levy funds. Mrs. Flores stated that the district has more counselors than the state funds, in 22-23 there will be additional funding for counselors so this year we are able to use ESSER funds this year.
- Mrs. Miller asked about the funding for the Instructional Coaches and Mrs. Flores explained that.
- Mr. Reynold's explained the difference in funding.
- Mr. Ellis explained the sustainability factor and the balancing act of funds.
- Mrs. Miller asked how long the district will receive ESSER funds.
- Mr. Ellis explained ESSER 1-3 dollars.
- Mrs. Miller also wanted to know what this district has done with the ESSER dollars and Mr. Ellis explained those funds were used for technology, hotspots and PPE.
- Mrs. Miller asked about the counselors would be paid out of levy and Mr. Reynold's stated that if there is any excess the State doesn't fund us for levy funds are used.
- Mrs. Miller wanted to know what happens if the M&O levy doesn't pass and Mr. Ellis stated that's a discussion about extras that Prosser Schools want and explained things that could be cut if an EP&O levy fails.

2021 – 2022 Schedule and Special Considerations

- Mr. Ellis stated the point of this is to discuss the adult learning schedules and where the board stand on consulting contracts next year.
- Director Cole stated the principals need the support and the district will see the long-term effects if the district stays consistent and move forward with what was started.
- Director Coleman shared that educating our educators is positive but being fiscally responsible is important. The district has started down that path and that needs to stay consistent.

- Director Coleman indicated that bringing trainers into the district is the best option.
- Director Aubrey agreed with Director Coleman.
- Director Cole stated that the instant implementation when a consultant comes in is very beneficial.

REPORTS:

Deanna Flores, Assistant Superintendent of Curriculum and Instruction

- Summer School will end next week, and Eric will have an update for the board.
- At the next meeting the 180-day waiver application will need to be voted on by resolution due to it expiring.

Craig Reynolds, Assistant Superintendent of Business and Operations

- Currently focused on preparing the proposed budget for the 2021-2022 school year.
- Will ask the board for approval of the budget at the end of August.
- This budget should reflect the board and ESSER dollars have helped this year.
- ESSER 1 dollars have been spent, currently spending ESSER 2 and ESSER 3 the district has till August of 2024 to spend those dollars.
- Mentioned having some meetings with Director Aubrey to explain how the funding happens and Board Chair Douglas agreed, she asked Mr. Reynold's to get some dates together.
- A study session in August and a public hearing with the budget adoption.
- Looking at not needing a budget extension done but will have more information on that after June financials are complete.
- Board Chair Douglas asked about extension for ESSER funds and Mr. Reynold's explained that expenditure process.

Matt Ellis, Superintendent

- Shared information about land sales and examples of what the district would like that money to go to.
- Contacted the security team and principals about an information night closer to the start of the school year to discuss the Use of Force policy.
- Mailer to send out to patrons.
- Open contracts, starting with the teachers tomorrow.
- Heidi Chapman is in the district office now.

Board Members' Reports

Jesalyn Cole

- Shared community events that are coming up.

Scott Coleman

- Graduation was fun and it was a pleasure to shake all the students hands this year, that's the reason he signed up for the board. It was great to have a regular graduation.
- This will be Director Coleman's last meeting and explained why.

Peggy Douglas

- Shared it's been an honor and pleasure to work with Director Coleman, its's not an easy position and the board thanks you for your service.

Jeanie Aubrey

- Thanked Director Coleman and stated she is looking forward to the journey on the board and she appreciates the opportunity.

Student Representatives' Reports

Hannah Norris

- Shared the Princess Theater will have their first real performance this year.
- Director Cole stated it will be on the 23rd at 7:00 and the 24th at 1:00.
- Will be attending a leadership conference in Dallas.

Monse Diaz

- Thanked Director Coleman.

Ezekiel Akinbade

- Thanked Director Coleman.
- Excited to be working with the board.

Andres Ruvalcaba

- Asked what the reports entail.
- Mr. Ellis shared a few things the board looks for.
- Shared information about summer movies at the Princess Theater.

CONSENT ITEMS:

Board Chair Douglas stated that the minutes from June 29th stated it was a regular meeting in the title and it was a special meeting.

Motion to approve Consent Items A, B, C, D and E as presented by Jesalyn Cole, seconded by Scott Coleman and motion carried unanimously.

ACTION ITEMS:

Vouchers

Motion to approve by Jeanie Aubrey, seconded by Scott Coleman, carried unanimously.

FUTURE MEETINGS:

- Regular Board Meeting, July 28, 2021, Housel Middle School Library, 7:00 p.m.

ADJOURNMENT:

Motion to adjourn by Scott Coleman, seconded by Jesalyn Cole, meeting was adjourned by unanimous consensus at 8:15 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

BOARD PACKET

TO: Board of Directors
SUBJECT: Western Governors University Student Teacher Letter of Agreement
AGENDA: Consent
DATE: July 28, 2021
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background:

Prosser School District has agreed to work with Western Governors University (WSU) for placement of student teachers. The term for this agreement shall be for three years, beginning August 2021. Requests for placements will be made through the Assistant Superintendent. The agreement specifies responsibilities of the university and the district.

The agreement is attached for your review.



Western Governors University

4001 South 700 East, Suite 700, SLC, UT 84107

STUDENT TEACHING LETTER OF AGREEMENT

Tier 1: Primary Partner

This Student Teaching Letter of Agreement (Agreement) is made between Western Governors University, a Utah nonprofit corporation (WGU), and Prosser School District ("District"), and is effective as of the date of the signature below ("Effective Date").

Thank you for working with Western Governors University (WGU) for the placement of student teachers. Our goal is to establish a relationship of collaboration that benefits your district/school and WGU Teacher Candidates, and that allows us to work together for continuous improvement. We look forward to working together for the benefit of your future educators.

WGU is regionally accredited by the Northwest Commission on Colleges and Universities (NWCCU), and the WGU Teacher Education programs are further accredited by the Council for the Accreditation of Educator Preparation (CAEP) and the Association for Advancing Quality in Educator Preparation (AAQEP). WGU represents that each Teacher Candidate assigned to the District for Student Teaching is validly enrolled in an approved WGU credentialing program and meets the District's background requirements.

A. Mutual Expectations

A Primary Partner is a district/school where WGU places Teacher Candidates for a Field Experience with Cooperating Teachers, with an aim to co-construct a mutually beneficial arrangement for clinical preparation and the continuous improvement of Teacher Candidates, and to share accountability for Teacher Candidate outcomes. The school administrator and Cooperating Teacher will have the opportunity to provide critical feedback to inform program improvement through surveys at the end of each cohort.

B. Definitions

For the purposes of this Agreement, capitalized terms will have the following meanings:

- Teacher Candidate refers to a student enrolled in a WGU program leading to an education credential.
- Cooperating Teacher (or host teacher) refers to a District employee who is the teacher-of-record in the classroom where the Teacher Candidate is assigned. A Cooperating Teacher may or may not be a Clinical Supervisor.
- Clinical Supervisor refers to a present or former employee of District, retired educator, or any other individual meeting the criteria of "supervisor" established by WGU for this position, and engaged by WGU or District, to supervise a Teacher Candidate's progress during a minimum of six observations. WGU shall be responsible for the selection, assignment, training, and compensation of Clinical Supervisors. WGU welcomes nominations of Clinical Supervisors by the District/school.
- Preclinical Experience refers to the active participation by a Teacher Candidate in a wide range of in-classroom experiences in order to develop the skills and confidence necessary to be an effective teacher and prepare for Student Teaching. Students reflect on and document at least 75 hours of in-classroom observations (15 hours of which must involve direct engagement with students in a classroom) leading up to Student Teaching.
- Student Teaching (or demonstration teaching) refers to the greater of the then-current WGU full-time and continuous requirement of 12 weeks (16 weeks for special education) or the State's and/or District's minimum requirement for Student Teaching. Student Teaching shall satisfy all applicable WGU and State requirements.
- Field Experience refers collectively to the Preclinical Experience and Student Teaching.

C. Cooperating Teacher Standards

District, with the input of WGU, will provide the Teacher Candidate with a Student Teaching assignment in a school and classes of District under the direct supervision and instruction of a Cooperating Teacher that meets the following minimum requirements:

- Holds a teaching credential or license for the subject area and/or grade level being taught;
- Has a minimum of three years of teaching experience, five years preferred, with two or more years teaching in the placement school and/or District, and have strong evaluations;
- Evidence of positive impact on student learning in the classroom as demonstrated by ratings at or above effective when a state, district, or school provides such ratings;
- Successfully and with positive impact mentored student teachers, colleagues, and/or other adults;
- Competently uses technology for communicating via email and completing online evaluation forms; and
- Consistently models the dispositions and ethical considerations expected of WGU Teacher Candidates:
 - Caring and considerate
 - Affirming of diversity and cross-culturally competent
 - Reflective practitioner
 - Equitable and fair
 - Committed to the belief that all students can learn
 - Collaborative
 - Technologically proficient
 - Professional leadership

D. WGU Responsibilities

WGU will:

- Select qualified Teacher Candidates who have been prepared with the appropriate educational background, knowledge, skills, and professional disposition to participate in Field Experience.
- Pay an honorarium per Teacher Candidate, either directly to the Cooperating Teacher or to the District, for the Cooperating Teacher's services. The Cooperating Teacher may also receive professional development hours connected to the successful completion of WGU Cooperating Teacher training.
- Require Teacher Candidates to have completed a background check acceptable to District prior to participating in Field Experience activities.
- Provide opportunities for feedback regarding improvement of WGU Teacher Candidate preparation.
- Provide professional development training to Cooperating Teachers regarding WGU processes and procedures.
- Maintain an online site for support, resources, and training for Cooperating Teachers.
- Facilitate a cohort seminar in which Teacher Candidates will participate with a community of peers to receive support during Student Teaching and the final performance assessment.

E. District Responsibilities

District, or school administrator, will:

- Nominate one or more qualified Cooperating Teacher(s) by providing a completed copy of the Student Teacher Acceptance Form to the WGU Field Placement Team.

- Allow the Clinical Supervisor access to the host school and classroom for the specific purpose of observing Teacher Candidates.
- Provide Teacher Candidates with any District policies and procedures to which they are expected to adhere to during the Field Experience and while on District premises.
- Through the involvement of the Cooperating Teacher, participate with the Clinical Supervisor and Teacher Candidates in two evaluations: one mid-way through Student Teaching, and a Final Evaluation at the end of Student Teaching. WGU shall be responsible for the format of the evaluations.
- Provide Teacher Candidates opportunities to observe, assist, tutor, instruct, implement effective teaching strategies, and conduct research, as appropriate, during the Field Experience.
- Provide, when possible, opportunities for Teacher Candidates to use technology to enhance student learning and monitor student progress and growth.
- Provide, when possible, opportunities for Teacher Candidates to experience working with diverse student populations including English Language Learners and Students with Exceptional Learning Needs.
- Encourage Cooperating Teachers to participate in WGU's training, held for each cohort (Fall or Spring) when a new Teacher Candidate is assigned, to understand WGU's policies, processes, procedures, and how to mentor adult learners.
- Encourage administrators and Cooperating Teachers to participate in WGU's Feedback Surveys (offered at the end of the Spring and Fall Cohorts) to report on Teacher Candidate quality and preparation and to provide program feedback to WGU for continuous improvement.

F. Additional Terms

- **Term.** This Agreement shall commence on the Effective Date and shall continue for three (3) years from the Effective Date, or until such time as either party gives the other party thirty (30) days advance written notice of its intent to terminate the Agreement; provided, however, that all Teacher Candidates at District as of the date of such notice shall be permitted to complete their Student Teaching.
- **Points of Contact.** Each party shall designate a point of contact between the parties for communication and coordination of Student Teaching. Contact information is set forth following the signature block.
- **Education Records.**
 - District acknowledges that the education records of assigned Teacher Candidates are protected by the Family Educational Rights and Privacy Act (FERPA), and agrees to comply with FERPA and limit access to those employees or agents with a need to know. Pursuant to FERPA, and for the purposes of this Agreement, WGU hereby designates District as a "school official" with a legitimate educational interest in such records.
 - WGU shall instruct Teacher Candidates of the necessity of maintaining the confidentiality of all District student records. District shall not grant Teacher Candidates or WGU employees access to individually identifiable student information unless the affected student's parent or guardian has first given written consent using a form approved by District that complies with FERPA and other applicable law.
- **Video Recordings.**

During Student Teaching, Teacher Candidates complete a teacher performance assessment, which measures Teacher Candidate readiness to teach. A teacher performance assessment is designed for Teacher Candidates to submit real artifacts—lesson plans, video, and student work samples—to show the authenticity of the local teaching context and the way the Teacher Candidates respond to students when teaching in a real setting. In order to collect artifacts required for a teacher performance assessment, Teacher Candidates may be required to submit video recordings of themselves teaching in the classroom.

Additionally, recordings provide WGU an avenue to evaluate the performance of Teacher Candidates, and the Teacher Candidates with opportunities to evaluate themselves, reflect, and improve their instruction.

WGU provides the following guidelines to Teacher Candidates. District understands that Teacher Candidates are not employees or agents of WGU and that any further precautions regarding the privacy of the District's students should be agreed directly between the District and Teacher Candidates.

Teacher Candidate Guidelines

- Secure appropriate permission from the parents/guardians of your students and from adults who appear in the video recording.
 - To protect confidentiality, remove your name and use pseudonyms or general references (e.g., "the district") for your state, school, district, and cooperating teacher. Mask or remove all names on any typed or written material (e.g., commentaries, lesson plans, student work samples) that could identify individuals or educator preparation programs. During video recording, use only the first names of students.
 - You must follow appropriate protocol to submit recordings to WGU.
 - You may not display the video publicly (i.e., personal websites, YouTube, Facebook).
 - You may not use any part of the recordings for any personal or professional purposes outside of performance evaluation.
 - You must destroy all video recordings once the evaluation is complete.
- **Right to Accept or Terminate a Placement.** District may refuse to accept for placement, or may terminate the placement, of any Teacher Candidate based upon its good faith determination that the Teacher Candidate is not meeting performance standards or is otherwise deemed unacceptable to District. In such cases, District shall notify WGU in writing and shall state the reasons for such decision.
 - **WGU Insurance.** WGU warrants and represents that it provides and maintains general liability insurance with limits of at least \$1,000,000 per occurrence and \$2,000,000 annual aggregate and, upon District's request, shall provide a certificate of insurance as evidence of coverage. WGU shall maintain, at its sole expense, workers' compensation insurance as required by law.
 - **Professional Liability Insurance.** Teacher Candidates will be responsible for procuring and maintaining, at their own expense, professional liability insurance for the duration of the Field Experience with minimum limits of either: (i) \$1,000,000 per occurrence and \$3,000,000 annual aggregate, or (ii) \$2,000,000 per occurrence and \$2,000,000 annual aggregate.
 - **Status of Parties.** Nothing in this Agreement is intended to or shall be construed to constitute an agency, employer/employee, partnership, or fiduciary relationship between the parties. Neither party will have the authority to, and will not, act as agent for or on behalf of the other party or represent or bind the other party in any manner.
 - **Non-Discrimination.** Both parties agree to fully comply with all applicable non-discrimination laws of District's state and municipality, and of the United States. Both parties will accept, assign, supervise and evaluate qualified Teacher Candidates regardless of race, sex, sexual orientation, creed, national origin, age, disability, veteran status, or any other basis protected by law.
 - **Entire Agreement.** This Agreement represents the entire understanding between the parties and supersedes all prior oral or written agreements, and no modification shall be valid unless in writing and signed by both parties. No Teacher Candidate or other third party shall be a beneficiary of, or have any right to enforce the terms of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

WGU

By: Stacey Ludwig Johnson

Title: VP, Academic Operations, Teachers College

DISTRICT

By: _____

Title: _____

Date: _____

Point of Contact:

Email: fieldplacement@wgu.edu

Phone: 866-889-0132 (Option 1)

For notice purposes:

General Counsel

Western Governors University

4001 South 700 East, Suite 700

Salt Lake City, UT 84107-2533

Point of Contact:

Email:

Phone:

For notice purposes:

TurnerDEV LLC

Corey Turner
17020 E Gibbs Ln
Mica, WA 99023
509 499 6949

INVOICE

INVOICE # 161
DATE 6/7/2021
PAYMENT DUE 6/30/2021

TO

Matt Ellis
Prosser School District
1126 Meade Ave
Prosser, WA 99350
matt.ellis@prosserschools.org

FOR

School Improvement Planning Tool

Items / Description	Amount
Customized School Improvement Planning Tool & Leadership Support Provided by Travis Schulhauser – Education Equity Partners Northwest LLC	\$22,750.00
Sales Tax	\$1,842.75
Total	\$24,592.75

Make all checks payable to TurnerDEV LLC

MESSAGE

If you have any questions concerning this invoice, please contact:
Travis Schulhauser – 509 879 2404

THANK YOU FOR YOUR BUSINESS!

Prosser School District

2021 – 2022 Proposal

By Wilma Kozai

Scope of Work

Develop coaches, new and veteran, work with teachers in lesson study cycles, continue to develop instructional leadership skills with all administrators, strengthen PLCs and ILTs in order to improve student achievement, support the superintendent, and build a cohesive instructional program K-12 in Prosser that meets the needs of English Language Learners and students with special needs.

Days

Total up to of 65 days

Up to 5 days a month for September, October, December, April, and June

Up to 8 days a month for November, January, February, March, and May

Approximate cost \$65,000 plus expenses

\$1000 a day plus cost of airfare, car rental, food, and occasional lodging.

The following are approximate costs:

Airfare approx. \$600 a trip (up to 15 trips) \$9000

Car rental approx. \$100 day \$6500

Food approx. = \$40 a day \$2600

Lodging, when necessary, approx. \$130 a day

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 28, 2021, the board, by a _____ vote, approves payments, totaling \$635,220.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 903528 through 903615, totaling \$635,220.25

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

Check Nbr	Vendor Name	Check Date	Check Amount
903528	AGILE MIND, INC	07/30/2021	158,669.40
903529	ALSCO AMERICAN LINEN	07/30/2021	254.68
903530	AMAZON CAPITAL SERVICES	07/30/2021	19,991.48
903531	Vendor Continued Check	07/30/2021	0.00
903532	AMAZON.COM	07/30/2021	3,135.95
903533	APOLLO	07/30/2021	1,341.21
903534	APPELGATE, WENDY S	07/30/2021	20.00
903535	ARCHIVESOCIAL, INC	07/30/2021	2,988.00
903536	AT & T MOBILITY	07/30/2021	639.49
903537	AUDIOLOGY TECHNOLOGY INC	07/30/2021	195.48
903538	AVID CENTER	07/30/2021	21,382.76
903539	BANK, U S	07/30/2021	18,223.27
903540	BENTON COUNTY PUD	07/30/2021	11,561.30
903541	BENTON REA	07/30/2021	3,100.00
903542	BJ PAINT & CARPET INC	07/30/2021	1,290.33
903543	BLEYHL FARM SERVICE	07/30/2021	12,157.94
903544	BROWN'S TIRE CO	07/30/2021	87.36
903545	BRYSON SALES & SERVICE	07/30/2021	2,096.76
903546	BUILDERS HARDWARE	07/30/2021	205.24
903547	CAREERSTAFF UNLIMITED	07/30/2021	2,430.00
903548	CENTER FOR EDUCATIONAL EFFECTI	07/30/2021	8,675.27
903549	CENTRAL WASHINGTON UNIVERSITY	07/30/2021	7,150.00
903550	CHARTER COMMUNICATIONS	07/30/2021	25.78
903551	CHRISTENSEN, INC	07/30/2021	254.44
903552	CI INFORMATION MANAGEMENT	07/30/2021	243.77
903553	CITY OF PROSSER	07/30/2021	1,356.76
903554	CLASS 5	07/30/2021	4,254.56
903555	CLIFF'S SEPTIC TANK SERVICE	07/30/2021	433.72
903556	CUMMINS SALES AND SERVICE	07/30/2021	150.24
903557	DENCHEL FORD COUNTRY	07/30/2021	19.98
903558	EASYBADGES LLC	07/30/2021	3,999.60
903559	ESD #105	07/30/2021	9,681.97
903560	ESD #123	07/30/2021	85,275.56

Check Nbr	Vendor Name	Check Date	Check Amount
903561	FIRE CONTROL SPRINKLER SYSTEMS	07/30/2021	1,126.18
903562	FP MAILING SOLUTIONS	07/30/2021	286.70
903563	GILBERTSON, KALI J	07/30/2021	350.00
903564	GRADUATION ALLIANCE, INC	07/30/2021	753.23
903565	GRAINGER	07/30/2021	1,003.27
903566	GRANDVIEW LUMBER	07/30/2021	13.42
903567	HACHTEL, CONNIE F	07/30/2021	72.41
903568	HENDERSON & ASSOCIATES INC	07/30/2021	1,000.00
903569	HOBART SERVICES	07/30/2021	2,802.27
903570	IRRIGATION SPECIALISTS INC	07/30/2021	1,283.44
903571	JOHNSTONE SUPPLY CO	07/30/2021	412.03
903572	JUPITER EDUCATION SERVICES LLC	07/30/2021	4,575.00
903573	KARTHAUSER-BLAIR, KASEY L	07/30/2021	25.00
903574	LIFT TECH	07/30/2021	1,294.87
903575	LINK, CENTURY	07/30/2021	1,630.68
903576	LINK, CENTURY	07/30/2021	34.78
903577	LITTLE, MARK W	07/30/2021	23.00
903578	M & M BOLT CO INC	07/30/2021	203.03
903579	MANSFIELD ALARM/ GUARDIAN SECU	07/30/2021	4,886.13
903580	MCINTYRE AUTO REPAIR, LLC	07/30/2021	1,637.04
903581	MENKE JACKSON LAW FIRM	07/30/2021	17,076.33
903582	MID-AMERICAN RESEARCH CHEMICAL	07/30/2021	1,009.89
903583	NORTHWEST FARM SUPPLY	07/30/2021	277.87
903584	OETC	07/30/2021	33,030.69
903585	OFFICE DEPOT INC	07/30/2021	742.68
903586	ORBIT SOFTWARE, INC	07/30/2021	13,430.00
903587	PACIFIC OFFICE AUTOMATION	07/30/2021	7,320.70
903588	PHASE 2 ELECTRONIC INC	07/30/2021	1,057.79
903589	PHILLIPS66/CONOCO/76	07/30/2021	149.28
903590	PLATT ELECTRIC SUPPLY	07/30/2021	1,638.85
903591	PRINCETON IT SERVICES, INC	07/30/2021	78,225.56
903592	PROSSER NAPA	07/30/2021	734.73
903593	PUBLIC CONSULTING GROUP INC	07/30/2021	700.00
903594	RAINWATER INC	07/30/2021	518.40
903595	RDO EQUIPMENT CO	07/30/2021	855.90
903596	REAPER PEST SOLUTIONS LLC	07/30/2021	1,900.50
903597	RIDERS HARDWARE STORE	07/30/2021	115.07
903598	RSD	07/30/2021	2,734.55
903599	SPECK CHEVROLET OF PROSSER	07/30/2021	300.00
903600	TERRY'S DAIRY	07/30/2021	1,947.65
903601	THE HOME DEPOT PRO	07/30/2021	8,926.73
903602	THE SUPPLY COMPANY LLC	07/30/2021	190.14
903603	TROXELL COMMUNICATIONS INC	07/30/2021	41,275.00
903604	US FOODS - SPOKANE	07/30/2021	5,120.68
903605	VALLEY PIPE COMPANY LLC	07/30/2021	349.77
903606	VALLEY PUBLISHING CO	07/30/2021	63.15
903607	VERIZON WIRELESS	07/30/2021	80.02
903608	WALTER E NELSON COMPANY	07/30/2021	147.54
903609	WASA	07/30/2021	995.33
903610	WASHINGTON STATE UNIVERSITY	07/30/2021	3,587.40

Check Nbr	Vendor Name	Check Date	Check Amount
903611	WEAVER EXTERMINATING	07/30/2021	405.07
903612	WILLIAMSON FIRE EXTINGUISHERS	07/30/2021	4,116.50
903613	WSIPC	07/30/2021	645.17
903614	YAKIMA BINDERY	07/30/2021	711.53
903615	ZURCHER, OLIVIA A	07/30/2021	135.00
88	Computer	Check(s) For a Total of	635,220.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903528	AGILE MIND, INC	07/30/2021	8703		0	31,160.00	158,669.40
10 E 530 7945 31 7001 4500 0000 0000 0				General Fund/Expenditures/CRMI-IA (PHS)		22,160.00	
10 E 530 7945 27 5070 4500 0000 0000 0				General Fund/Expenditures/CRMI-IA (PHS)		9,000.00	
			8709		0	18,500.00	
10 E 530 7940 31 7001 2400 0000 0000 0				General Fund/Expenditures/CRMI-SYAYD (HMS)		9,000.00	
10 E 530 7940 27 5070 2400 0000 0000 0				General Fund/Expenditures/CRMI-SYAYD (HMS)		9,500.00	
			8798		0	109,009.40	
10 E 530 7943 27 5070 4500 0000 0000 0				General Fund/Expenditures/CRMI-GEO (PHS)		79,009.40	
10 E 530 7943 31 7001 4500 0000 0000 0				General Fund/Expenditures/CRMI-GEO (PHS)		30,000.00	
903529	ALSCO AMERICAN LINEN	07/30/2021	LSP02422225		0	63.67	254.68
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		63.67	
			LSP02424395		0	63.67	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		63.67	
			LSP02426516		0	63.67	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		63.67	
			LSP02428754		0	63.67	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		63.67	
903530	AMAZON CAPITAL SERVICES	07/30/2021	19H7-VFHF-QNYL	Sanitizing Wipes for Tech	7602000172	81.44	19,991.48
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		81.44	
			1K7M-9RVT-YQCR		0	393.52	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		393.52	
			1W3J-K16K-YL1D	supplies	7602000176	139.48	
10 E 530 9730 72 5005 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		139.48	
			1XVR-XHYP-PFW9		0	2,698.00	
10 E 530 1200 27 5005 0640 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		2,698.00	
			lycd-f76g-jypl		0	16,679.04	
10 E 530 1200 27 5005 0640 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		16,679.04	
903531	Vendor Continued Void	07/30/2021					0.00
903532	AMAZON.COM	07/30/2021	11JN-JJ7Q-6T6R	Removable Labels	7602000171	10.82	3,135.95
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.82	
			1QPR-LPLF-QK4T	Batteries for Mics	7602000180	133.21	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		133.21	
			448843748797	SCIENCE KITS EXTENTION GR. K,	6002000099	55.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 27 5005 0600 0000 0000 0				1, & 2 SUMMER SCHOOL			
				General Fund/Expenditures/Migrant Ed		55.87	
			453338863384	SCIENCE EXTENTION KITS	6002000096	63.87	
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		63.87	
			569477739489	SCIENCE KITS EXTENTION GR. K, 1, & 2 SUMMER SCHOOL	6002000099	27.10	
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		27.10	
			763657964587	SCIENCE KITS EXTENTION GR. K, 1, & 2 SUMMER SCHOOL	6002000099	1,263.67	
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		1,263.67	
			778489964694	SCIENCE EXTENTION KITS	6002000096	38.32	
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		38.32	
			837956879556	SCIENCE KITS EXTENTION GR. K, 1, & 2 SUMMER SCHOOL	6002000099	40.49	
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		40.49	
			856385333386	SCIENCE EXTENTION KITS	6002000096	1,383.29	
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		1,383.29	
			858993397765	SCIENCE KITS EXTENTION GR. K, 1, & 2 SUMMER SCHOOL	6002000099	39.09	
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		39.09	
			939554666538	SCIENCE KITS EXTENTION GR. K, 1, & 2 SUMMER SCHOOL	6002000099	47.78	
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		47.78	
			943643673884	SCIENCE KITS EXTENTION GR. K, 1, & 2 SUMMER SCHOOL	6002000099	32.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		32.44	
903533	APOLLO	07/30/2021	940035237	Monthly Maintenance Fee	7402000002	1,341.21	1,341.21
10 E 530 9700 64 7950 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,341.21	
903534	APPELGATE, WENDY S	07/30/2021	CLASS		0	20.00	20.00
10 E 530 5210 31 7060 1100 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		20.00	
903535	ARCHIVESOCIAL, INC	07/30/2021	17494	Archive Social Yearly Renewal	7602000173	2,988.00	2,988.00
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,988.00	
903536	AT & T MOBILITY	07/30/2021	996468694X7042021		0	639.49	639.49
10 E 530 0100 23 7115 1300 0000 0000 0				General Fund/Expenditures/Basic Education		37.44	
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		74.89	
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		186.91	
10 E 530 9700 61 7115 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		37.48	
10 E 530 9730 72 7115 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		34.87	
10 E 530 9900 51 7115 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		193.29	
903537	AUDIOLOGY TECHNOLOGY INC	07/30/2021	1756		0	195.48	195.48
10 E 530 0100 26 7001 0640 0000 0000 0				General Fund/Expenditures/Basic Education		195.48	
903538	AVID CENTER	07/30/2021	00061150		0	2,550.00	21,382.76
10 E 530 5210 31 7060 4500 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		1,700.00	
10 E 530 5210 31 7060 2400 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		850.00	
			00068733	AVID WEEKLY AND SITE FEE TOTAL FOR PHS, HMS, PHE, WE, KRV TITLE 1 PART A FUNDS QUOTE # Q-80623	6002000078	18,832.76	
10 E 530 5102 31 7001 2400 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		4,703.92	
10 E 530 5102 31 7001 4500 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		4,703.92	
10 E 530 5102 31 7001 1300 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		3,141.64	
10 E 530 5102 31 7001 1200 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		3,141.64	
10 E 530 5102 31 7001 1100 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		3,141.64	
903539	BANK, U S	07/30/2021	Craig June 2021		0	3,861.73	18,223.27
10 E 530 0100 26 5005 0640 0000 0000 0				General Fund/Expenditures/Basic Education		573.50	
10 E 530 5320 24 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		695.66	
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		166.12	
10 E 530 9700 12 5005 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		578.60	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.00	
10 E 530 9800 44 7001 4500 0000 0000 0				General Fund/Expenditures/Food Service		175.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 7060 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		185.00	
10 E 530 2100 21 7060 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		600.00	
10 E 530 1200 27 5005 2410 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		114.68	
10 E 530 1200 27 5005 1110 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		593.17	
10 E 530 1200 21 7001 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		80.00	
DEANNA JUNE 2021						0	11,540.83
10 E 530 0100 21 5005 0600 0000 0000 0				General Fund/Expenditures/Basic Education		197.30	
10 E 530 5320 24 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		191.27	
10 E 530 9700 11 5005 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		84.25	
10 E 530 9730 72 5005 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		88.04	
10 E 530 0100 31 5005 0600 0000 0000 0				General Fund/Expenditures/Basic Education		63.93	
10 E 530 5210 31 7060 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		2,240.00	
10 E 530 1200 27 5005 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		1,281.87	
10 E 530 1200 27 5070 2410 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		7,394.17	
MATT JUNE 2021						0	2,820.71
10 E 530 3151 21 5005 4500 0000 0000 0				General Fund/Expenditures/Voc Director		34.73	
10 E 530 5320 24 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		291.84	
10 E 530 9700 12 5005 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		946.36	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		303.78	
10 E 530 5320 27 7001 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		1,244.00	
903540 BENTON COUNTY PUD		07/30/2021	102670000 7/14/21		0	11,561.30	11,561.30
10 E 530 9700 65 7125 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		11,561.30	
903541 BENTON REA		07/30/2021	109611		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	
903542 BJ PAINT & CARPET INC		07/30/2021	81023		0	833.36	1,290.33
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		833.36	
81024						0	404.92
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		404.92	
81034						0	52.05
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		52.05	
903543 BLEYHL FARM SERVICE		07/30/2021	JUNE 2021		0	12,157.94	12,157.94
10 E 530 7100 27 5900 4500 0000 0000 0				General Fund/Expenditures/Traffic Safety		125.00	
10 E 530 9700 62 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		440.39	
10 E 530 9700 64 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		381.89	
10 E 530 9700 75 5900 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		196.46	
10 E 530 9800 44 5900 0750 0000 0000 0				General Fund/Expenditures/Food Service		101.76	
10 E 530 9900 51 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		242.25	
10 E 530 9900 52 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		10,670.19	
903544 BROWN'S TIRE CO		07/30/2021	74300240486		0	43.90	87.36
10 E 530 9900 53 5950 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		43.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			74300240523		0	43.46	
10 E 530 9900 53 5950 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			43.46	
903545 BRYSON SALES & SERVICE		07/30/2021	400-3913		0	402.32	2,096.76
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			402.32	
			400-3914		0	42.35	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			42.35	
			400-3964		0	304.46	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			304.46	
			400-3982		0	105.92	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			105.92	
			400-3983		0	402.32	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			402.32	
			400-3984		0	804.64	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			804.64	
			400-3986		0	34.75	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			34.75	
903546 BUILDERS HARDWARE		07/30/2021	S3809884.001		0	205.24	205.24
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			205.24	
903547 CAREERSTAFF UNLIMITED		07/30/2021	35651-566846		0	2,430.00	2,430.00
10 E 530 2100 26 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			2,430.00	
903548 CENTER FOR EDUCATIONAL EFFECTI		07/30/2021	4867		0	8,675.27	8,675.27
10 E 530 5100 27 7001 0600 0000 0000 0			General Fund/Expenditures/Title I Part A			8,675.27	
903549 CENTRAL WASHINGTON UNIVERSITY		07/30/2021	Winter & Spring		0	7,150.00	7,150.00
10 E 530 5250 27 7001 4500 0000 0000 0			General Fund/Expenditures/Title IV Student Spt & Enric			4,950.00	
10 E 530 0198 27 7001 4500 0000 0000 0			General Fund/Expenditures/College in the High School			2,200.00	
903550 CHARTER COMMUNICATIONS		07/30/2021	0125117071021	Cable Service	2402000002	25.78	25.78
10 E 530 0100 23 7001 2400 0000 0000 0			General Fund/Expenditures/Basic Education			25.78	
903551 CHRISTENSEN, INC		07/30/2021	0202216-IN		0	254.44	254.44
10 E 530 9900 53 5950 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			254.44	
903552 CI INFORMATION MANAGEMENT		07/30/2021	0119819	Annual PO for CI	6302000006	30.47	243.77
				Shred services at Special Service Office			
10 E 530 2100 21 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			30.47	
			0119820	2020-21 Annual	6002000055	30.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Contract Renewal for Curriculum/Technology/Migrant Offices			
10 E 530 0100 21 7001 0600 0000 0000 0				General Fund/Expenditures/Basic Education		10.16	
10 E 530 5320 24 7001 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		10.16	
10 E 530 9730 72 7001 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		10.15	
			0119821	Monthly Shredding	2402000009	30.47	
10 E 530 0100 27 7001 2400 0000 0000 0				General Fund/Expenditures/Basic Education		30.47	
			0119822	Shredding Services 2020-21 School Year	1302000001	30.47	
10 E 530 0100 27 7001 1300 0000 0000 0				General Fund/Expenditures/Basic Education		30.47	
			0119823		0	30.47	
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.47	
			0119824		0	91.42	
10 E 530 0100 27 7001 4500 0000 0000 0				General Fund/Expenditures/Basic Education		91.42	
903553 CITY OF PROSSER		07/30/2021	4369		0	150.00	1,356.76
10 E 530 0100 23 7001 4500 0000 0000 0				General Fund/Expenditures/Basic Education		150.00	
			4373		0	1,206.76	
10 E 530 0100 23 7001 4500 0000 0000 0				General Fund/Expenditures/Basic Education		1,206.76	
903554 CLASS 5		07/30/2021	138716		0	4,254.56	4,254.56
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,254.56	
903555 CLIFF'S SEPTIC TANK SERVICE		07/30/2021	195620		0	21.72	433.72
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.72	
			197808		0	206.00	
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		206.00	
			198851		0	206.00	
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		206.00	
903556 CUMMINS SALES AND SERVICE		07/30/2021	13-22066		0	150.24	150.24
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		150.24	
903557 DENCHEL FORD COUNTRY		07/30/2021	807100		0	9.99	19.98
10 E 530 9700 75 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.99	
			807114		0	9.99	
10 E 530 9700 75 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903558	EASYBADGES LLC	07/30/2021	18000	Please see attached quote dated 5/12/2021	7202000025	3,999.60	3,999.60
10 L 601 0000 00 0000 0000 0000				General Fund/Accounts Payable		-343.97	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,343.57	
903559	ESD #105	07/30/2021	0000063916		0	9,681.97	9,681.97
10 E 530 9700 72 7076 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		9,681.97	
903560	ESD #123	07/30/2021	0002029128		0	870.00	85,275.56
10 E 530 0186 31 7060 0600 0000 0000 0				General Fund/Expenditures/Science Kits		870.00	
			0002100901		0	3,630.00	
10 E 530 5210 31 7060 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		3,630.00	
			0002100927		0	40,387.78	
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		40,387.78	
			0002100937		0	40,387.78	
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		40,387.78	
903561	FIRE CONTROL SPRINKLER SYSTEMS	07/30/2021	21-062921	HMS & PHS Fire Control Yearly Certification	7402000017	1,126.18	1,126.18
10 E 530 9700 64 7001 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		861.53	
10 E 530 9700 64 7001 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		264.65	
903562	FP MAILING SOLUTIONS	07/30/2021	RI104795364	Postage meter rental	7202000002	143.35	286.70
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		143.35	
			RI104899034	Postage meter rental	7202000002	143.35	
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		143.35	
903563	GILBERTSON, KALI J	07/30/2021	VESI		0	350.00	350.00
10 E 530 0151 31 7060 4500 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
903564	GRADUATION ALLIANCE, INC	07/30/2021	12718		0	753.23	753.23
10 E 530 1200 27 7001 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		753.23	
903565	GRAINGER	07/30/2021	9931638697		0	1,003.27	1,003.27
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,003.27	
903566	GRANDVIEW LUMBER	07/30/2021	216904		0	13.42	13.42
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		13.42	
903567	HACHTEL, CONNIE F	07/30/2021	CANDY		0	53.97	72.41
10 E 530 1200 27 5005 2410 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		53.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ENVELOPES	0	18.44	
10 E 530 1200 27 5005 2410 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		18.44	
903568	HENDERSON & ASSOCIATES INC	07/30/2021	20210178		0	1,000.00	1,000.00
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,000.00	
903569	HOBART SERVICES	07/30/2021	35116217		0	2,653.71	2,802.27
10 E 530 9800 44 7001 0750 0000 0000 0				General Fund/Expenditures/Food Service		2,653.71	
				35124661	0	148.56	
10 E 530 9800 44 7001 0750 0000 0000 0				General Fund/Expenditures/Food Service		148.56	
903570	IRRIGATION SPECIALISTS INC	07/30/2021	3251613-01		0	466.61	1,283.44
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		466.61	
				3253804-01	0	576.85	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		576.85	
				3254363-01	0	239.98	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		239.98	
903571	JOHNSTONE SUPPLY CO	07/30/2021	20459991-00		0	59.43	412.03
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		59.43	
				20461757-00	0	112.57	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		112.57	
				20462073-00	0	240.03	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		240.03	
903572	JUPITER EDUCATION SERVICES LLC	07/30/2021	5260		0	4,575.00	4,575.00
10 E 530 1200 27 7001 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		4,575.00	
903573	KARTHAUSER-BLAIR, KASEY L	07/30/2021	STAGE RENTAL		0	25.00	25.00
10 E 530 5101 27 5005 4500 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		25.00	
903574	LIFT TECH	07/30/2021	1022		0	1,294.87	1,294.87
10 E 530 9900 53 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,294.87	
903575	LINK, CENTURY	07/30/2021	313804811 7/11/21		0	133.80	1,630.68
10 E 530 9700 64 7118 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		133.80	
				JULY 6, 2021	0	1,496.88	
10 E 530 9700 65 7118 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.07	
10 E 530 9700 65 7118 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		66.59	
10 E 530 9700 65 7118 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		76.98	
10 E 530 9700 65 7118 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		71.98	
10 E 530 9700 65 7118 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7118 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		215.94	
10 E 530 9700 65 7118 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		140.14	
10 E 530 9700 65 7118 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.99	
10 E 530 9700 65 7118 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.99	
10 E 530 9700 65 7118 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		295.04	
10 E 530 9700 65 7118 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.07	
10 E 530 9700 65 7118 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		140.14	
10 E 530 9700 65 7118 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		71.98	
10 E 530 9700 65 7118 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.07	
10 E 530 9700 65 7118 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
903576 LINK, CENTURY		07/30/2021	320497728	07/02/21	0	34.78	34.78
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.78	
903577 LITTLE, MARK W		07/30/2021	TREATS		0	23.00	23.00
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		23.00	
903578 M & M BOLT CO INC		07/30/2021	376134		0	78.03	203.03
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		78.03	
			376921		0	125.00	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		125.00	
903579 MANSFIELD ALARM/ GUARDIAN SECU		07/30/2021	1151887		0	1,249.02	4,886.13
10 E 530 9700 64 7165 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,249.02	
			1151972		0	2,746.53	
10 E 530 9700 64 7165 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,746.53	
			1152124		0	890.58	
10 E 530 9700 64 7165 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		890.58	
903580 MCINTYRE AUTO REPAIR, LLC		07/30/2021	16644		0	127.11	1,637.04
10 E 530 9700 75 7001 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		127.11	
			16667		0	1,509.93	
10 E 530 9700 75 7001 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,509.93	
903581 MENKE JACKSON LAW FIRM		07/30/2021	405	06/30/21	0	6,003.93	17,076.33
10 E 530 9700 12 7030 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,003.93	
			418	06/30/21	0	11,072.40	
10 E 530 9700 12 7030 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		11,072.40	
903582 MID-AMERICAN RESEARCH CHEMICAL		07/30/2021	0733807-IN		0	376.40	1,009.89
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		376.40	
			0735408-IN		0	633.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		633.49	
903583	NORTHWEST FARM SUPPLY	07/30/2021	2105-107787		0	154.14	277.87
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		154.14	
			2105-119621		0	123.73	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		123.73	
903584	OETC	07/30/2021	254257	Microsoft 365 Subscription	7602000150	33,030.69	33,030.69
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		33,030.69	
903585	OFFICE DEPOT INC	07/30/2021	179792610001	Banker boxes	7202000028	91.20	742.68
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		91.20	
			180133371001	Color MFP for Maintenance	7602000169	651.48	
10 E 530 9700 72 5320 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		651.48	
903586	ORBIT SOFTWARE, INC	07/30/2021	2021115	3 year web based service agreement for routing software	7302000020	13,430.00	13,430.00
10 E 530 9900 51 5030 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		14,584.98	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-1,154.98	
903587	PACIFIC OFFICE AUTOMATION	07/30/2021	26956263		0	7,246.85	7,320.70
10 E 530 9700 73 7290 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		608.28	
10 E 530 9700 73 7290 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		956.69	
10 E 530 9700 73 7290 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,017.83	
10 E 530 9700 73 7290 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,412.18	
10 E 530 9700 73 7290 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,791.18	
10 E 530 3151 21 7290 4500 0000 0000 0				General Fund/Expenditures/Voc Director		218.56	
10 E 530 2100 21 7290 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		294.91	
10 E 530 9700 13 7290 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		294.92	
10 E 530 0100 21 7290 0600 0000 0000 0				General Fund/Expenditures/Basic Education		117.70	
10 E 530 9730 72 7290 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		117.70	
10 E 530 9900 51 7290 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		141.78	
10 E 530 5320 24 7290 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		117.70	
10 E 530 9700 73 7290 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		157.42	
			525881		0	73.85	
10 E 530 1200 27 5005 1110 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		73.85	
903588	PHASE 2 ELECTRONIC INC	07/30/2021	P2-7269.1F		0	1,057.79	1,057.79
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,057.79	
903589	PHILLIPS66/CONOCO/76	07/30/2021	7/8/2021		0	149.28	149.28
10 E 530 3160 27 0990 4500 0000 0000 0				General Fund/Expenditures/Agriculture		149.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903590	PLATT ELECTRIC SUPPLY	07/30/2021	1R87166		0	1,229.90	1,638.85
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,229.90	
			1S31111		0	408.95	
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			408.95	
903591	PRINCETON IT SERVICES, INC	07/30/2021	2535	Bid for VOC Computers	7602000154	78,225.56	78,225.56
10 E 530 3860 27 5310 4500 0000 0000 0			General Fund/Expenditures/Vocational-Federal			23,699.00	
10 E 530 3151 27 5310 4500 0000 0000 0			General Fund/Expenditures/Voc Director			54,526.56	
903592	PROSSER NAPA	07/30/2021	537596		0	8.10	734.73
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			8.10	
			537646		0	23.71	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			23.71	
			537679		0	36.34	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			36.34	
			537712		0	209.38	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			209.38	
			537924		0	26.27	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			26.27	
			537944		0	46.78	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			46.78	
			538046		0	55.69	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			55.69	
			538054		0	18.07	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			18.07	
			538452		0	66.56	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			66.56	
			538535		0	102.66	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			102.66	
			637623		0	141.17	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			141.17	
903593	PUBLIC CONSULTING GROUP INC	07/30/2021	216071	IEP Online Courses - S Duehn, S Gray	6302000066	700.00	700.00
10 E 530 2100 27 7060 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			700.00	
903594	RAINWATER INC	07/30/2021	032478	Water Softener	7502000001	129.60	518.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Rental			
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			129.60	
			033344	Water Softener	7502000001	129.60	
				Rental			
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			129.60	
			034253	Water Softener	7502000001	129.60	
				Rental			
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			129.60	
			035138	Water Softener	7502000001	129.60	
				Rental			
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			129.60	
903595 RDO EQUIPMENT CO		07/30/2021	P2455063		0	782.23	855.90
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			782.23	
			P2571463		0	73.67	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			73.67	
903596 REAPER PEST SOLUTIONS LLC		07/30/2021	1150		0	1,900.50	1,900.50
10 E 530 9700 62 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,900.50	
903597 RIDERS HARDWARE STORE		07/30/2021	509549		0	25.88	115.07
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			25.88	
			511785		0	37.78	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			37.78	
			512405		0	51.41	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			51.41	
903598 RSD		07/30/2021	26290451-00		0	89.50	2,734.55
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			89.50	
			67106312-00		0	591.60	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			591.60	
			67106312-01		0	529.36	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			529.36	
			67106566-00		0	1,524.09	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,524.09	
903599 SPECK CHEVROLET OF PROSSER		07/30/2021	SE1690889		0	300.00	300.00
10 E 530 7100 27 7001 4500 0000 0000 0			General Fund/Expenditures/Traffic Safety			300.00	
903600 TERRY'S DAIRY		07/30/2021	513000		0	110.16	1,947.65
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			110.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			513979		0	48.96	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			48.96	
			514658		0	171.92	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			171.92	
			514815		0	892.18	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			892.18	
			515842		0	410.61	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			410.61	
			516750A		0	60.25	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			60.25	
			517666A		0	48.26	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			48.26	
			517747		0	205.31	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			205.31	
903601 THE HOME DEPOT PRO		07/30/2021	621784289		0	2,270.13	8,926.73
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,270.13	
			621862051		0	1,405.89	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,405.89	
			622357663		0	1,693.29	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,693.29	
			622436103		0	169.42	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			169.42	
			622616720		0	52.30	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			52.30	
			623223138		0	437.66	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			437.66	
			623461985		0	65.77	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			65.77	
			623741105		0	280.62	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			280.62	
			623741113		0	140.31	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			140.31	
			623741121		0	916.15	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			916.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			623760949		0	389.01	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			389.01	
			625085683		0	363.05	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			363.05	
			625895529		0	436.12	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			436.12	
			626446967		0	307.01	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			307.01	
903602 THE SUPPLY COMPANY LLC		07/30/2021	433812		0	190.14	190.14
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			190.14	
903603 TROXELL COMMUNICATIONS INC		07/30/2021	891361	See attached quote for Newline Touch interactive boards.	7202000024	41,275.00	41,275.00
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-3,549.65	
10 E 530 5885 27 5330 0630 0000 0000 0			General Fund/Expenditures/Inclusionary Prac Phase 11			44,824.65	
903604 US FOODS - SPOKANE		07/30/2021	180702		0	2,300.61	5,120.68
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			2,300.61	
			187187		0	1,000.55	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,000.55	
			187188		0	8.36	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			8.36	
			187189		0	450.90	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			450.90	
			187190		0	67.86	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			67.86	
			192842		0	849.67	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			849.67	
			200535		0	442.73	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			442.73	
903605 VALLEY PIPE COMPANY LLC		07/30/2021	64141		0	294.38	349.77
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			294.38	
			64142		0	55.39	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			55.39	
903606 VALLEY PUBLISHING CO		07/30/2021	5480p		0	63.15	63.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 7050 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.15	
903607	VERIZON WIRELESS	07/30/2021	9882240256		0	80.02	80.02
10 E 530 9900 52 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		80.02	
903608	WALTER E NELSON COMPANY	07/30/2021	445521		0	147.54	147.54
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		147.54	
903609	WASA	07/30/2021	143929 7/14/21 WASA		0	995.33	995.33
10 E 530 0100 21 7035 0600 0000 0000 0				General Fund/Expenditures/Basic Education		995.33	
903610	WASHINGTON STATE UNIVERSITY	07/30/2021	4369441		0	3,587.40	3,587.40
10 E 530 0179 27 7001 0720 0000 0000 0				General Fund/Expenditures/Running Start		3,587.40	
903611	WEAVER EXTERMINATING	07/30/2021	585060		0	99.91	405.07
10 E 530 9700 64 7700 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		99.91	
			585064		0	105.34	
10 E 530 9700 64 7700 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		105.34	
			585065		0	199.82	
10 E 530 9700 64 7700 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		199.82	
903612	WILLIAMSON FIRE EXTINGUISHERS	07/30/2021	13661		0	1,117.77	4,116.50
10 E 530 9900 53 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,117.77	
			13663		0	220.46	
10 E 530 9700 64 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		220.46	
			13664		0	739.84	
10 E 530 9700 64 7001 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		739.84	
			13665		0	357.57	
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		357.57	
			13666		0	77.65	
10 E 530 9900 53 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		77.65	
			13669		0	1,094.15	
10 E 530 9700 64 7001 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,094.15	
			13809		0	509.06	
10 E 530 9700 64 7001 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		509.06	
903613	WSIPC	07/30/2021	1002002478		0	272.46	645.17
10 E 530 1200 27 7001 0720 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		272.46	
			1002002512	Skyward API for Canvas	7602000057	372.71	
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		372.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903614	YAKIMA BINDERY	07/30/2021	308730-0		0	91.04	711.53
10 E 530 9700 61 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		91.04	
			308733-0		0	48.38	
10 E 530 9900 51 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		48.38	
			309099-0		0	23.40	
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		23.40	
			309100-0		0	548.71	
10 E 530 9700 61 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		548.71	
903615	ZURCHER, OLIVIA A	07/30/2021	WAAE 2021 SUMMER		0	135.00	135.00
10 E 530 3160 27 8030 4500 0000 0000 0				General Fund/Expenditures/Agriculture		135.00	

88 Computer Check(s) For a Total of 635,220.25

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 28, 2021, the board, by a _____ vote, approves payments, totaling \$2,017,916.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000329 through 200000342, totaling \$2,017,916.33

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000329	AMAZON.COM	07/21/2021	2,176.85
200000330	ARCHITECTS WEST, P.A.	07/21/2021	41,169.18
200000331	BANK, U S	07/21/2021	2,252.73
200000332	CDW GOVERNMENT INC	07/21/2021	1,274.12
200000333	CHERVENELL CONSTRUCTION COMPAN	07/21/2021	640,806.03
200000334	ESD #112	07/21/2021	41,860.22
200000335	FOWLER GENERAL CONSTRUCTION IN	07/21/2021	1,204,107.72
200000336	JAMESTOWN NETWORKS	07/21/2021	3,258.00
200000337	KRUG INC	07/21/2021	8,145.76
200000338	MICRO	07/21/2021	43,765.80
200000339	MONOPRICE, INC	07/21/2021	100.72
200000340	OFFICE DEPOT INC	07/21/2021	91.20
200000341	SPEEDY MOVERS	07/21/2021	27,228.00
200000342	TRI-CITIES MOBILESTORAGE	07/21/2021	1,680.00

14	Computer	Check(s) For a Total of	2,017,916.33
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000329	AMAZON.COM	07/21/2021	1KCQ-HLTL-R1TM	Mini PC for New PHS Nurse	8002000032	798.21	2,176.85
20 E 530 0013 21 9030 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		798.21	
			1L19-DR7P-V6RL	KVM for New PHS	8002000018	1,378.64	
20 E 530 0013 21 9030 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		1,378.64	
200000330	ARCHITECTS WEST, P.A.	07/21/2021	11472		0	10,868.94	41,169.18
20 E 530 0015 22 7010 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		10,868.94	
			11473		0	30,300.24	
20 E 530 0016 22 7010 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		30,300.24	
200000331	BANK, U S	07/21/2021	CP JUNE 2021		0	2,252.73	2,252.73
20 E 530 0013 21 5070 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		390.85	
20 E 530 0013 21 9030 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		1,370.21	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		491.67	
200000332	CDW GOVERNMENT INC	07/21/2021	G629288	Ergotron Wall Mount for PHS Nurse	8002000035	1,076.23	1,274.12
20 E 530 0013 21 9030 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		1,076.23	
			G633418	Fiber for New PHS	8002000034	197.89	
20 E 530 0013 21 9030 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		197.89	
200000333	CHERVENELL CONSTRUCTION COMPAN	07/21/2021	APPLICATION NO: 27		0	640,806.03	640,806.03
20 E 530 0013 21 7101 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		640,806.03	
200000334	ESD #112	07/21/2021	1000154540		0	25,346.62	41,860.22
20 E 530 0013 21 7084 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		25,346.62	
			1000154779		0	2,689.15	
20 E 530 0015 22 7088 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		2,689.15	
			1000154780		0	11,338.95	
20 E 530 0013 21 7088 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		11,338.95	
			1000154781		0	2,485.50	
20 E 530 0016 22 7088 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		2,485.50	
200000335	FOWLER GENERAL CONSTRUCTION IN	07/21/2021	APPLICATION NO: 9		0	1,204,107.72	1,204,107.72
20 E 530 0015 22 7101 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		948,140.98	
20 E 530 0016 22 7101 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		255,966.74	
200000336	JAMESTOWN NETWORKS	07/21/2021	6549		0	1,629.00	3,258.00
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		1,629.00	
			6550		0	1,629.00	
20 E 530 0016 22 7100 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		1,629.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000337	KRUG INC	07/21/2021	443362	Please see attached order	7202000015	8,145.76	8,145.76
	20 L 601 0000 00 0000 0000 0000			Capital Projects/Accounts Payable		-700.54	
	20 E 530 0013 21 5070 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		8,846.30	
200000338	MICRO	07/21/2021	0523059	Please see attached quote for Switches	8002000016	28,616.10	43,765.80
	20 E 530 0013 21 5070 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		28,616.10	
			0523061	Switches for HGTS Remodel	8002000029	15,149.70	
	20 E 530 0016 22 9030 1000 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition		15,149.70	
200000339	MONOPRICE, INC	07/21/2021	21755876	Grey Cat6 for New PHS	8002000039	47.51	100.72
	20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		47.51	
			21755908	Yellow Cat6 for New PHS	8002000040	53.21	
	20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		53.21	
200000340	OFFICE DEPOT INC	07/21/2021	180692864001	Banker boxes	7202000030	91.20	91.20
	20 E 530 0013 21 7100 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		91.20	
200000341	SPEEDY MOVERS	07/21/2021	4462		0	25,328.00	27,228.00
	20 E 530 0013 21 7100 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		25,328.00	
			4462-3		0	1,900.00	
	20 E 530 0013 21 7100 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		1,900.00	
200000342	TRI-CITIES MOBILESTORAGE	07/21/2021	MB01 07/09/21		0	165.00	1,680.00
	20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition		165.00	
			MB08 07/09/21		0	165.00	
	20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition		165.00	
			MB11 07/09/21		0	165.00	
	20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition		165.00	
			MB19 07/09/21		0	165.00	
	20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition		165.00	
			MB21		0	175.00	
	20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition		175.00	
			MB24		0	165.00	
	20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition		165.00	
			TC18 07/09/21		0	175.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		175.00	
			TC26 07/09/21		0	175.00	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		175.00	
			TC27 07/09/21		0	165.00	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		165.00	
			TC38 07/09/21		0	165.00	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		165.00	
				14 Computer	Check(s) For a Total of		2,017,916.33

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 28, 2021, the board, by a _____ vote, approves payments, totaling \$4,782.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 186959 through 186960, totaling \$4,782.10

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

Check Nbr	Vendor Name	Check Date	Check Amount
186959	BANK, U S	07/30/2021	1,527.10
186960	SCHOOL DIST #116 REVOLV FUND	07/30/2021	3,255.00
2	Computer	Check(s) For a Total of	4,782.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186959	BANK, U S	07/30/2021	ASB JUNE 2021		0	1,527.10	1,527.10
40 E 530 1040 03 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		75.67	
40 E 530 1040 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		340.00	
40 E 530 3021 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CLASS OF 2021		1,111.43	
186960	SCHOOL DIST #116 REVOLV FUND	07/30/2021	4791		0	3,255.00	3,255.00
40 E 530 2240 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/VOLLEYBALL		3,255.00	
				2 Computer	Check(s) For a Total of		4,782.10

BOARD PACKET

TO: Board of Directors

SUBJECT: Resolution # 3-21: One Hundred Eighty-Day School Year Requirement Waiver

AGENDA: Action

DATE: July 28, 2021

PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background

In 2015, the State Board of Education notified us that we must obtain a waiver to offer parent/teacher conferences in a full-day format. The State granted the waiver through last school year 2020/2021. "Instructional hours" includes parent/teacher conferences (RCW 28A.150.205), the definition of "school day" (RCW 28A.150.203) does not include parent/teacher conferences. Therefore, to be compliant with both sections of the RCW, we must obtain a waiver of four days per year for three years, 2021/2022, 2022/2023 and 2023/2024.

The waiver will not affect the amount of instructional time students receive. In fact, students are in class more when we use the two full-day format during conference week as opposed to the four half-day format.

The two full-day format for parent/teacher conferences provides more efficiency and cost savings in student transportation and food services. In addition this format provides greater flexibility of schedules for parents and students to participate in conferences. As a district, we currently average 90% attendance for parent/teacher conferences.

Recommendation

The Board of Directors approves Resolution # 3-21: One Hundred Eighty-Day School Year Requirement Waiver.

RESOLUTION #03 -21
2021/2022 – 2023/2024
One Hundred Eighty-day School Year Requirement

- WHEREAS, The State Board of Education has the authority to grant waivers from the basic education program requirements based on legislative authority RCW 28A.305.140 and RCW 28A.655.180)
- WHEREAS, The State Board of Education respects the value of teacher and student contact time. Waivers are exceptions from basic education program requirements in that they provide “exceptional opportunities” for districts and schools to be innovative in enhancing the educational program for all students while meeting the challenges of their school calendars.
- WHEREAS, The State board of Education may grant a waiver of the minimum one hundred eighty-day school year requirements (RCW 28A.150.220) for up to three years.
- WHEREAS, The definition of a “school day” does not include parent/teacher conferences (RCW 28A.150.203).
- WHEREAS, Prosser School District will continue to meet the minimum average of 1,000 hours for students in K – 8 and the minimum 1,080 instructional hours for our students in 9 – 12 or a district-wide average of 1027 hours for grades K-12 per requirement (RCW 28A.150.220).
- WHEREAS, The definition of “instructional hours” does include parent/teacher conferences (RCW 28A.150.205)
- WHEREAS, Prosser School District will provide the parent/teacher conferences in a format that allows for flexibility in schedules to accommodate parents and efficiency of transportation and food service.
- WHEREAS, Prosser School District encourages students, when age appropriate, to participate in parent/teacher conferences to take ownership of their learning and achievement.
- WHEREAS, Prosser School District consistently achieves an average of over 90% participation in parent/teacher conferences.
- WHEREAS, The Prosser School District conducts parent conferences two full days, two times per year, students spend more time in classroom instruction compared to the former four half-day, two times per year plan, thus increasing their opportunity for achievement.

WHEREAS, Prosser School District desires to provide parent/teacher conferences two full days in the fall and two full days in the spring to accommodate families during the 2021-2022, 2022-2023, and 2023-2024 school years by requesting a waiver of four school days each year.

THEREFORE, BE IT RESOLVED the Board of Directors of Prosser School District, Benton and Klickitat County, Washington, hereby authorize its Superintendent to request waiver of RCW 28A.150.220, "Basic education – Minimum instructional requirements."

DATED: this 28 day of July, 2021

Board of Directors,
PROSSER CONSOLIDATED
SCHOOL DISTRICT NO.116

Board President

Board Member

Board Member

Board Member

Board Member

ATTEST:

Matthew Ellis, Clerk of the Board



Prosser School District No. 116

1500 Grant Avenue
Prosser, WA 99350
(509) 786-3323 FAX: (509) 786-2062
Website: www.prosserschools.org

Parent Teacher Conference Days Waiver Request Renewal

- 1a. Please see the attached waiver resolution.
 - 1b. The waiver request is for the 2021-22, 2022-23, and 2023-24 school years.
 - 1c. The Prosser School District will meet the minimum of instructional hours as required by RCW 28A.150.220(2)
2. The Prosser School District reduces 8 partial days per school year under this waiver.
 3. See attached school year calendars for the 2021-22, 2022-23, and 2023-24 school years.

Superintendent's Signature _____ Date _____

**PROSSER SCHOOL DISTRICT
2021-2022 proposed STUDENT CALENDAR**

8

August 2021						
Su	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					1
September 2021						
Su	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
						21
October 2021						
Su	M	T	W	Th	F	S
					1	2
3	4	5	6c	7c	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						20
November 2021						
Su	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
						19
December 2021						
Su	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						13
January 2022						
Su	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					20

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
* Snow Day
_ End of Trimester

February 2022						
Su	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					
						19
March 2022						
Su	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						23
April 2022						
Su	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21c	22c	23
24	25	26	27	28	29	30
						16
May 2022						
Su	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27*	28
29	30	31				
						20
June 2022						
Su	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
						8
July 2022						
Su	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

PROSSER SCHOOL DISTRICT 2022-2023 STUDENT CALENDAR PROPOSED

August 2022						
Su	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
						2
September 2022						
Su	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
						21
October 2022						
Su	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12c	13c	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					20
November 2022						
Su	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
						19
December 2022						
Su	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						15
January 2023						
Su	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
						18

Aug 30	First Day of School for Students
Sept 5	Labor Day - NO SCHOOL
Oct 12-13	K-12 Parent/Teacher Conferences
Oct 14	State In-Service - NO SCHOOL
Nov 11	Veterans Day - NO SCHOOL
Nov 23	Noon Dismissal
Nov 24-25	Thanksgiving - NO SCHOOL
Nov 28	End of 1st Trimester
Dec 21	Noon Dismissal
Dec 22-Jan. 4	Winter Break NO SCHOOL
Jan 16	MLK Day - NO SCHOOL
Feb 20	President's Day - NO SCHOOL
March 8	End of 2nd Trimester
April 3 - 7	Spring Break
April 20-21	K-12 Parent/Teacher Conferences
May 26	Snow Day
May 29	Memorial Day - NO SCHOOL
June 9	Last Student Day /End of 3rd Trimester

No School
Conference Day- NO SCHOOL
/ Half Day
* Snow Day
___ End of Trimester

February 2023						
Su	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				
						19
March 2023						
Su	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						23
April 2023						
Su	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20c	21c	22
23	24	25	26	27	28	29
30						15
May 2023						
Su	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
						21
June 2023						
Su	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
						7
July 2023						
Su	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

PROSSER SCHOOL DISTRICT 2023-2024 STUDENT CALENDAR PROPOSED

August 2023						
Su	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						3
September 2023						
Su	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						20
October 2023						
Su	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11c	12c	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
						21
November 2023						
Su	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
						19
December 2023						
Su	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						16
January 2024						
Su	M	T	W	Th	F	S
1	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
						19

Aug 29	First Day of School for Students
Sept 4	Labor Day - NO SCHOOL
Oct 11-12	K-12 Parent/Teacher Conferences
Oct 13	State In-Service - NO SCHOOL
Nov 10	Veterans Day - NO SCHOOL
Nov 22	Noon Dismissal
Nov 23-24	Thanksgiving - NO SCHOOL
Nov 27	End of 1st Trimester
Dec 20	Noon Dismissal
Dec 21-Jan. 3	Winter Break NO SCHOOL
Jan 15	MLK Day - NO SCHOOL
Feb 19	President's Day - NO SCHOOL
March 4	End of 2nd Trimester
April 1 - 5	Spring Break
April 18-19	K-12 Parent/Teacher Conferences
May 24	Snow Day
May 27	Memorial Day - NO SCHOOL
June 5	Last Student Day /End of 3rd Trimester

No School
Conference Day- NO SCHOOL
/ Half Day
* Snow Day
___ End of Trimester

February 2024						
Su	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		
						20
March 2024						
Su	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						21
April 2024						
Su	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18c	19c	20
21	22	23	24	25	26	27
28	29	30				
						17
May 2024						
Su	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						21
June 2024						
Su	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						3
July 2024						
Su	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Matt,

It is with regret that I am resigning my school board director position as of the end of the regularly scheduled board meeting on July 14, 2021. My fulltime position as a public works director in another city takes much more time than the job I held when I ran for the board. I believe that the job as school board director is not getting the time it needs from me that it deserves. I have enjoyed my time as a board member and believe that each and every decision we have made as a group has been truly based on what is best for children of Prosser within the guidelines of the law. I am certain that Prosser School District is better for having all of us in our positions and look forward to the success of our children and community with the leadership of our board and Superintendent.

Sincerely,

Scott R. Coleman
"Go Mustangs!"