



## REGULAR BOARD MEETING

### **Regular Meeting of the Prosser School Board** **Housel Middle School Library or via Zoom link [HERE](#)**

Health attestations, social distancing, and masks required for in-person attendance. Overflow seating will be available.

6/9/2021 07:00 PM

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

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

Celebration for retiring staff members and graduating student board members

#### **II. Information Items:**

#### **III. Protocol for Addressing Board:**

[Public Comment Guidelines.pdf \(p. 3\)](#)

#### **IV. Reports:**

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

- Discussion/recommendations for Open vs. Closed Campus for PHS
- Summer School Updates
- Staffing Updates

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

##### **c. Superintendent's Report**

Sample Transportation Cooperative Contracts et al

[Prosser SD Transportation Cooperative Agreement.pdf \(p. 4\)](#)

[Prosser-Patterson\\_Joint\\_Res\\_for\\_Transp\\_Coop.pdf \(p. 16\)](#)

[Prosser SD Transportation Cooperative Service Agreement.pdf \(p. 18\)](#)

##### **d. Board Members' Reports**

##### **e. Student Representatives' Reports**

#### **V. Consent Items:**

##### **a. Certificated Personnel**

[June 9 - Cert revised.pdf \(p. 23\)](#)

##### **b. Classified Personnel**

[June 9Class.pdf \(p. 24\)](#)

##### **c. Approval of Minutes**

[UpdatedMinutes\\_05262021.pdf](#) (p. 25)

**d. Contracts and Personal Service Agreements**

[AVID - Excel 2021-22 Agreement.pdf](#) (p. 32)

[Consent-KRV-Traveling Lantern Theatre Company \(1\).pdf](#) (p. 33)

[Communities in Schools 2021-2023 Consent.pdf](#) (p. 35)

[2021-2023 Communities In Schools Prosser School District Contract.pdf](#) (p. 36)

**e. CWU College in the HS Cornerstone Program Interlocal Agreement 2021-2022**

[Consent-DRAFT CWU - PSD Interlocal Agreement 2021-2022.pdf](#) (p. 41)

[CWU Cornerstone Program Interlocal Agreement \(Flores, Deanna\).pdf](#) (p. 57)

**VI. Action Items:**

**a. Vouchers**

[Accounts Payable 06092021.pdf](#) (p. 58)

**b. Temporary Out of Endorsement Area**

[MHarris Temporary Out of Endorsement Teachers 20-21.pdf](#) (p. 75)

**c. WIAA Renewal**

[Action-WIAA Renewal Form.pdf](#) (p. 76)

[WIAA Renewal Form.pdf](#) (p. 78)

**d. Resolution No. 02-21: Declaring Surplus**

[Resolution No. 02-21; Declaring Surplus of Equipment and Supplies.pdf](#) (p. 80)

**e. MOU between Housel MS, Americorps, and United Way of Benton and Franklin Counties**

[Action Item - MOU HMS United Way Americorp.pdf](#) (p. 107)

[MOU\\_Housel\\_MS\\_\\_\\_United\\_Way\\_of\\_Benton\\_\\_\\_Franklin\\_Counties\\_AmeriCorps\\_Program.pdf](#) (p. 108)

**f. Laura Schneider, PhD Contract**

[Laura Schneider PhD \(Flores, Deanna\) \(1\).pdf](#) (p. 113)

[LSchneider PhD Resume 060921.pdf](#) (p. 114)

**VII. Adjournment:**

**VIII. Future Meetings:**

The next regular meeting of the Prosser School District Board of Directors will be on Wednesday, June 23, 2021 at 7:00 PM at Housel Middle School Library and via Zoom.

# 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: Scotty Hunt, President; Jesalyn Cole, Vice-President; Andy Howe, Peggy S. Douglas and Scott Coleman.

### About Board Meetings

Business meetings are held twice each month, usually on the 2nd and 4th Tuesdays. 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 Sessions

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.

ARTICLES OF AGREEMENT  
PROSSER SD TRANSPORTATION COOPERATIVE SERVICES

THIS ARTICLES OF AGREEMENT FOR THE PROSSER SD TRANSPORTATION COOPERTIVE SERVICES ("Agreement") is made and entered into this [REDACTED] day of [REDACTED], 2021 by and between the Prosser School District No. 116 ("Host District"), and Paterson School District No. 50, TBD-Optional Participating Member, ("Participating Members").

WHEREAS, school districts may participate in cooperative service programs and may enter into interlocal cooperative agreements with one another and other public agencies under Chapter 39.34 RCW, RCW 28A.335.160, and Chapter 392-346 WAC;

WHEREAS, the Participating Members desire to enter into a cooperative agreement with the Host District to assist their operation of an efficient and reliable transportation system, including the development and operation of a maintenance and repair transportation facility in accordance with the provisions of Chapter 392-346 WAC and RCW 28A.335.160;

WHEREAS, the Host District and Participating Members hereby agree to jointly finance as per Exhibit "A" and Exhibit "B" in addition to the state funding participation, plan, construct, equip and operate a transportation facility; and

WHEREAS, the Host District agrees to manage and administer the transportation facility ("Cooperative Services").

NOW THEREFORE, IT IS HEREBY AGREED, that in consideration of the mutual covenants and promises set forth herein, the Host District and Participating Members agree to the following term and conditions:

1.0 STATEMENT OF PURPOSE

This Agreement identifies those transportation services which will be provided to the members and outlines the responsibilities of both the Host District and Participating Members with respect to the cooperative management and operation of the transportation facility.

2.0 TERM OF AGREEMENT

This Agreement shall be effective from (???, 2021 or other date based on funding local and state), and shall be automatically renewed from year to year thereafter subject only to the provisions of sections 13.0, 14.0, 15.0 and 21.0 herein. The terms and conditions in this Agreement shall apply to the provisions of this agreement in accordance with the agreement. This Agreement is specifically conditioned upon approval by the Superintendent of Public Instruction ("SPI") of the financing application described in section 3.0 herein on or before (???, 2022 or other date based on funding local and state). If such approval is not obtained from SPI, this Agreement shall be deemed void.

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SCOPE OF AGREEMENT

- 2.1 The Participating Members agree to the management of the following components of their pupil transportation systems by the Host District;
  - 2.1.1 Purchase of parts needed for vehicles used for pupil transportation
  - 2.1.2 Vehicle maintenance and repair.
- 2.2 Operational implementation of the services set forth in section 3.1 will commence upon completion of the facility described in section 4.0 herein at such time as designated by the Host District following consultation with the Administrative Council (defined in section 5.0 below).
- 2.3 Each member may increase the services which it receives by submitting a written request to the Administrative Council for review and approval of such request by the Host District.

3.0 LOCATION AND FINANCIAL TERMS FOR FACILITY CONSTRUCTION

- 3.1 The transportation services will be provided through a facility to be erected within the Host District's borders on real property currently owned by the Host District. The plan for such a facility and the construction of the facility shall be the responsibility of the Host District and all necessary contracts for construction of the facility shall be executed by the Host District alone. The Host District, subject to financing approval by SPI, shall pay the costs of construction of facility and receive reimbursement for costs advanced on behalf of Participating Members directly from state matching funds payable for the facility project and the payments required under section 4.5 below.
- 3.2 The Host District and each Participating Member executing this Agreement for a ten (10) year term and participating in the financing of the facility described in this section shall be known as participating members for purposes of Chapter 392-346 WAC and the parties intend to obtain state construction funds for a percentage of the project costs if approved by SPI under Chapter 392-346 WAC.
- 3.3 The Host District and Participating Members hereby agree to designate the Host District as the applicant district for the purpose of securing state matching funds.
- 3.4 The Host District and Participating Members shall provide local share funding for the facility operations in the following proportion: See **Exhibit "B"**.
- 3.5 The Host District shall bill the Participating Members an annual sum not to exceed the scheduled amount in **Exhibit "A"** to fund the local share cost of construction of the facility and to establish a reserve account for future minor repair and renovation costs of the facility. Participating Member pays its proportional share of the construction cost over the ten (10) years and to maintain a reserve account for

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future minor repair and renovation costs as required by WAC 392-346-025(6).

- 3.6 The real property and transportation facility constructed thereon shall remain the property of the Host District.

4.0 MANAGEMENT

- 4.1 An administrative board is hereby created to be known as the Prosser School District Transportation Cooperative Services Administrative Council ("Administrative Council"). All Administrative Council actions and decisions will be voted by a simple majority of the quorum.
- 4.2 The Administrative Council will be comprised of a representative of each Participating Member and the Host District chosen by their respective boards of directors.
- 4.3 Membership on the Administrative Council by agencies other than the Participating Members and Host District will be determined by the Administrative Council.
- 4.4 Subject to Host District policies and procedures, the Administrative Council will have the following responsibilities:
- 4.4.1 To formulate and recommend policy and procedure relating to the operations of the Cooperative Services, provided that such policy is not inconsistent with that of the Host District;
  - 4.4.2 To receive and act on recommendations from Administrative Council members and from such advisory committees as might subsequently be established;
  - 4.4.3 To propose rules and regulations concerning all operations of the Cooperative Services for approval and implementation by the Host District;
  - 4.4.4 To determine organization and staffing levels of the Cooperative Services, provided that such policy is not inconsistent with that of the Host District;
  - 4.4.5 To establish and amend by-laws to govern Administrative Council organization, composition and conduct consistent with this Agreement;
  - 4.4.6 To ensure that the Cooperative Services are operating in a manner consistent with this Agreement; and
- 4.5 Subject to the guidance of the Administrative Council, and in accordance with Host District policies and procedures, the Host District will manage and administer the day-to-day activities of the Cooperative Services, including but not limited to, staff selection, personnel relations, purchase of supplies, materials and equipment, and facilities acquisition.
- 4.6 A Participating Member's membership on the Administrative Council does not constitute a purchase of ownership in the equipment and facilities used in providing the Cooperative Services.

5.0 POWERS AND DUTIES

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- 5.1 The Participating Members and any subsequent members hereby authorize, grant, convey, assign, and/or delegate to the Host District the following powers, duties, and responsibilities to be exercised in the administration and operation of the Cooperative Services, pursuant to Administrative Council guidance:
- 5.1.1 To purchase, order, and/or supply for, and on behalf of, the members, any and all transportation-related services, supplies, and/or equipment necessary to provide services required under this Agreement; provided that the purchase of buses may be excluded by the members, provided further that the Host District will comply with the provisions of RCW 28A.335.190 pertaining to advertising for bids; provided further that in the event the Host District finds and declares an emergency of the type and nature specified in RCW 28A.335.190(6) it may proceed to acquire or purchase such services, supplies or equipment to meet such emergency on the same basis as the members are authorized under said statute;
  - 5.1.2 Subject to the affirmative vote of not less than two-thirds ( $\frac{2}{3}$ ) of all members of the Administrative Council, to purchase, lease, receive and hold real property in the name of the Host District, including entering into executory conditional sales contracts to the extent authorized by law, with any municipal corporation, State or Federal agency, political subdivision or entity, or private party for the purchase of any real property or related property right in connection with the exercise of any power or duty it is authorized to exercise; and to rent and/or sell any and all real property purchased in the name of the Host District, pursuant to Host District Board of Directors concurrence;
  - 5.1.3 To purchase, lease, receive and hold personal property in the name of the Host District, including entering into executory conditional sales contracts to the extent authorized by law, with any municipal corporation, State or Federal agency; political subdivision or entity, or private party for the purchase of any personal property or related property right in connection with the exercise of any power or duty it is authorized to exercise; and to rent and/or sell any and all personal property purchased in the name of the Host District, pursuant to Host District Board of Directors concurrence;
  - 5.1.4 To pay for any purchases made for the operation of the Cooperative Services on behalf of the members with funds on hand or retained surplus;
  - 5.1.5 To incur financial liability in exercising its power to purchase personal or real property and to incur financial liability on behalf of the members for Cooperative Services;
  - 5.1.6 To transact all business necessary for the exercise of the powers, duties, and/or responsibilities granted to the Host District and to enter into any obligations required to fulfill this Agreement;

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- 5.1.7 To purchase any and all insurance for the protection of the transportation facility and the Host District in its performance of the activities undertaken pursuant to this Agreement.
- 5.1.8 Participating members annual facility operation maximum costs are defined in Exhibit "B".

6.0 PERSONNEL

- 6.1 Recruitment and selection of a Cooperative Services Manager will be the responsibility of the Host District.
- 6.2 All other Cooperative Services staff will be selected by the Host District subject to position descriptions, qualifications, and selection criteria approved by the Administrative Council.
- 6.3 All Cooperative Services staff will be employees of the Host District and will be subject to all Host District policies and procedures and applicable collective bargaining agreements.
- 6.4 The Host District will have the sole and exclusive authority to discipline and/or terminate Cooperative Services staff under any applicable statutory provision and collective bargaining agreement.
- 6.5 The Administrative Council may make recommendations to the Host District concerning the employment status of the Cooperative Services Manager, however, such recommendation will not be binding on the Host District.
- 6.6 Salaries and wages will be established and/or negotiated by the Host District within parameters set by it following consultation with the Administrative Council.

7.0 BUDGET

- 7.1 The fiscal year for the Cooperative Services will run September 1 through August 31.
- 7.2 The Administrative Council, on advice from the Host District, will prepare a preliminary annual budget by April 1 of each year, which includes standard membership payment rates for services to be performed.
- 7.3 The Administrative Council will present a recommended final budget to the Host District Board of Directors for incorporation into its annual budget by June 1 of each year.

8.0 COST OF OPERATION

- 8.1 Operating cost of the Cooperative Services, will be charged to the Participating Members based on amounts depicted on Exhibit "B".
- 8.2 Operating costs are defined as the total cost of running the Cooperative Services, including indirect costs at the rate approved by the Administrative Council, exclusive of initial capital investments.
- 8.3 Shop rates charged by the Host District will be increased annually to ensure adequate operating revenues and to prevent the Host District



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from providing cash for operations. No later than May 1 the Administrative Council will recommend an annual increase in shop rates. The Host District may unilaterally increase the shop rates annually by furnishing notice to the Administrative Council no later than September 1. Such notice will be accompanied by a report containing the prevailing shop rates for similar services by three (3) private contractors in Benton County and three (3) private contractors in Franklin County randomly selected by the Host District. The shop rate increase imposed by the Host District will be no greater than sixty percent (60%) of the average shop rate for similar services by the six (6) randomly selected private contractors in the report.

- 8.4 The Host District may provide the Participating Member with monthly billing based on services rendered to ensure adequate cash flow. Such billings will be adjusted regularly based on actual costs of providing various elements of service to the Participating Member.

9.0 LIABILITIES

- 9.1 Any contracts, obligations and/or debts legally incurred by the Host District in the administration of the Cooperative Services within the scope of its authority are the sole responsibility of the members in the proportion set forth in section 3.0 as now existing or hereafter amended.
- 9.2 The Host District will be liable for all contract, obligation, and/or debts legally incurred by it and for judgments against it for Cooperative Services, and shall pay for such judgments out of any retained surplus which it has accumulated for Cooperative Services, and/or from any equity which it has in any real or personal property used in the Cooperative Services.
- 9.3 Except as otherwise provided herein, the Host District will incur no direct indebtedness nor authorize any expenditure for, or on behalf of, the members other than as included in the annual Cooperative Services budget.
- 9.4 Nothing in this Agreement shall be construed to grant any powers or authority in excess of the power and/or authority of the members.
- 9.5 The Host District shall maintain standard form liability insurance protecting against claims and liabilities arising from the alleged or actual negligent acts or omissions of its employees and agents in the performance of the Cooperative Services contemplated by this Agreement, including standard form contractual indemnity protection for the Participating District against indemnity claims asserted against the Host District under section 9.7 of this Agreement.
- 9.6 The Host District shall maintain standard form property and casualty insurance coverage against damage to or destruction of the real and personal property to be used in the performance of the Cooperative Services contemplated by this Agreement.
- 9.7 The Host District shall defend, indemnify, and hold harmless any Participating Member that is the subject of a claim, liability, cause of

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action, suit, or judgment based on the acts or omissions of an employee of the Host District in his or her discharge of the Cooperative Services contemplated by this Agreement.

10.0 EQUIPMENT

- 10.1 A Participating Member may loan or lease equipment for Cooperative Services upon such terms and conditions as may be determined by the Administrative Council with the concurrence of the Host District.
- 10.2 No equipment will be removed from the transportation facility without the written consent of the Host District and the Administrative Council.
- 10.3 A complete facilities and equipment inventory will be prepared by the Host District at the close of each fiscal year. A copy will be available to all Participating Members and furnished to any member upon request.

11.0 DISPUTES

- 11.1 Any dispute, claim, or grievance arising out of, or relating to, the interpretation or application of this Agreement may be submitted to the Administrative Council for decision.
- 11.2 Appeals on all disputed issues submitted to the Administrative Council will be presented to the Host District Board of Directors for final decision subject to review by the superior courts as may otherwise be provided by law. Any action brought under this Agreement shall be brought in Whitman County Superior Court.

12.0 TERMINATION FOR BREACH OF CONTRACT

- 12.1 If any party materially breaches the terms and conditions of this Agreement, the other party or parties, may terminate this Agreement upon providing notice of such breach and after providing the breaching party thirty (30) days in which to cure the breach.
- 12.2 Damages associated with a breach of contract will be borne by the breaching party.

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13.0 WITHDRAWAL

- 13.1 A Participating Member may withdraw from the Cooperative Services after a period of ten (10) years from the effective date of this Agreement.
- 13.2 In the event that a Participating Member wishes to withdraw from the Cooperative Services after expiration of ten (10) years, it must first provide notice in writing to the Administrative Council no later than March 1. Withdrawal from the Cooperative Services will be effective only on September 1 of the same year.
- 13.3 In the event of withdrawal of any Participating Member, all Cooperative Services land, facilities, and equipment will be retained by the Host District for the benefit of the remaining members.
- 13.4 In the event of withdrawal, a Participating Member forfeits any interest of any nature in land, all property, and/or assets held by the Host District for the benefit of the members.

14.0 DISSOLUTION

- 14.1 In accordance with WAC 392-346-040, procedures for the dissolution of the operation of the Cooperative Services shall not be instituted before the expiration of ten (10) years after the date of SPI approval of the financial plan for the construction of such facilities; provided, that a request for dissolution prior to the expiration of ten (10) years may be approved when in the judgment of SPI there is substantiation of sufficient cause therefore.
- 14.2 Any plan for dissolution subject to WAC 392-346-040 shall be submitted to SPI for review and approval prior to proceeding with dissolution action.
- 14.3 In the event the Cooperative Services are dissolved, all assets acquired on behalf of the Cooperative Services with Cooperative Services funds will be sold and proceeds distributed to all remaining members as set forth in section 3.0 in proportion to their initial capital investments; provided, that the real property and improvements thereon described in section 3.0 shall remain the property of the Host District and all equipment, facilities, and any other real or personal property supplied by a Participating Member or the Host District for use as a cooperative asset shall be returned to said Participating Member or the Host District.

15.0 ADMISSION OF NEW MEMBERS

Any school district or other governmental entity wishing to participate in Cooperative Services must submit a written request to the Administrative Council. If the application is recommended for approval, a formal agreement will be prepared for signature and approval by the proposed entity and the Host District Board of Directors. Such agreements shall not be less than three (3) years in duration when so required under WAC 392-346-015(2) and such members shall be known as "Contract Members."

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Rates for contract members may differ from rates charged to the members to reflect the difference in initial investment costs and management responsibilities provided by the Participating Members and the Host District.

16.0 GIFTS, GRANTS, BEQUESTS

The Host District may receive and accept gifts, grants, devices, and/or bequests of cash, equipment, real, or personal property, or services from any source whatsoever.

17.0 ASSIGNMENT

Neither this Agreement nor any interest herein may be assigned by a party without the written consent of all other Participating Members and the Host District.

18.0 MISCELLANEOUS

- 18.1 If any term or condition of this Agreement or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other terms, conditions, or applications of the Agreement which can be given effect without the invalid term, condition, or applications. To this end, the terms and conditions of this Agreement are declared severable.
- 18.2 The parties acknowledge that they have read and understand this Agreement, including any supplements or attachments hereto, and do agree thereto in every particular. The parties further agree that this Agreement constitutes the entire agreement between the parties and supersedes all communication, written or oral, theretofore related to the subject matter of this Agreement.
- 18.3 This Agreement may be modified or amended in writing with the consent of the parties.
- 18.4 This Agreement may be executed in one or more counterpart Agreements between a Participating Member(s) and the Host District, which shall have the same force and effect as an original agreement.
- 18.5 No waiver of any breach of any term of this Agreement shall be construed, nor shall be, a waiver of any other breach of this Agreement. No waiver shall be binding unless it is in writing and signed by the Participating Members and Host District.

19.0 APPLICABLE LAW

This Agreement shall be governed by the laws of the State of Washington.

20.0 NONDISCRIMINATION

No person shall on the grounds of race, creed, color, national origin, sex, age, sexual orientation or handicapping condition be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination as a result of activities performed pursuant to this Agreement.

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21.0 FILING WITH COUNTY AUDITOR

This Agreement shall not become effective unless and until it is properly executed by the parties and all filing requirements are met as required by RCW 39.34.040.

IN WITNESS WHEREOF, the Host District and the Participating Members have executed this Agreement.

APPROVED: PROSSER SD SCHOOL DISTRICT NO. 116 (Host District)

By \_\_\_\_\_, Chairman of the Board

DATE \_\_\_\_\_

APPROVED: Paterson SCHOOL DISTRICT NO. 50 (Participating District)

By \_\_\_\_\_, Chairman of the Board

DATE \_\_\_\_\_

APPROVED: TBD-OPTIONAL PARTICIPATING MEMBER (Participating District)

By \_\_\_\_\_, Chairman of the Board

DATE \_\_\_\_\_

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EXHIBIT A

District	Amount
Paterson SD	\$1,000 (payable at \$100/year)
Prosser SD	\$2,000,000 TBD
Total	\$2,001,000

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**EXHIBIT B**

<u><i>Annual Cost of Co-op to Districts</i></u>	<u><i>Annual Fee</i></u>
Paterson SD	\$ 100.
TBD SD	100.
Prosser SD	\$ 10,000.
	<hr/>
	\$ 10,200.

Prosser School District No.116

Joint Resolution for Transportation Cooperative Services  
RESOLUTION NO. [REDACTED]

Whereas, the Board of Directors of Prosser School District No.116 & Paterson School District No.50, desire to enter into an interdistrict transportation cooperative services arrangement pursuant to Chapter 39.34 RCW, RCW 28A.335.160, Chapter 28A.525 RCW and Chapter 392-346 WAC, including the joint financing of the facility as delineated in Exhibit "A" and "B" of the Articles of Agreement in addition to projected state funding participation. Joint Financing shall include planning, constructing, equipping and operating of a transportation facility ("Cooperative Services"); and

Whereas, all the Boards of Directors for districts to be involved in the Cooperative Services desire to designate and accept the designation of the Prosser School District No.116 Board of Directors as the host district and legal applicant to the Superintendent of Public Instruction ("SPI") for funding of capital improvements necessary to construct said transportation facility for purposes of Chapter 392-346 WAC; and

Whereas, all the Boards of Directors for districts to be involved in the Cooperative Services desire to confer contractual authority and subsequent ownership of the proposed transportation facility to be located in the Prosser School District No. 116 borders, which is the district where the transportation facility is to be constructed for use by the districts; and

Whereas, all the Boards of Directors for districts to be involved in the Cooperative Services desire to enter into the following agreements: Articles of Agreement Prosser SD Transportation Cooperative Services and Service Agreement for Prosser SD Transportation Cooperative Activities.

Now, therefore, the Board of Directors of Prosser School District No.116 resolves as follows:

1. The Board of Directors hereby designates or accepts said designation for the Prosser School District No. 116 Board of Directors to be the host district and legal applicant to SPI for funding of said transportation facility for purposes of Chapter 392-346 WAC.

2. The Board of Directors pursuant to WAC 392-346-025(1), jointly with all participating members and the Prosser School District, hereby confers and accepts the Prosser School District No.116 Board of Directors as the host district for said transportation facility, including contractual authority and subsequent ownership of the facility to be located within borders of the host district. The Board of Directors further authorizes the host district and legal applicant to submit a written application to SPI seeking approval of the Cooperative Services pursuant to Chapter 392-345 WAC.

3. The Board of Directors hereby approves the following agreements: Articles of Agreement Prosser SD Transportation Cooperative Services and Service Agreement for Prosser SD Transportation Cooperative Activities, copies of which are attached hereto and by this reference incorporated herein. The Board of Directors further authorizes the Superintendent to execute the attached agreements.



4. The Board of Directors hereby certifies that the transportation facility to be constructed shall be used for the purposes for which it was constructed unless an exception is granted by SPI.

5. The Board of Directors hereby authorizes the Superintendent to take all other action and to execute all other documents necessary to effectuate this resolution.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Prosser School District No. 116  
Board of Directors

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Attest:

Secretary to the Board: \_\_\_\_\_

## SERVICE AGREEMENT FOR PROSSER SD TRANSPORTATION COOPERATIVE ACTIVITIES

THIS SERVICE AGREEMENT FOR THE PROSSER SD TRANSPORTATION COOPERATIVE ACTIVITIES ("Agreement") is made and entered into this            day of           , 2021 by and between the Prosser School District No. 116 ("Host District") and Paterson School District No. 50, TBD-Optional Member SD, ("Participating Members").

### 1.0 Purpose:

The purpose of this Agreement is to set forth the scope of services and bus service projections for the Host District and Participating Members.

### 2.0 Duration:

This Agreement shall remain in effect until amended by action of the Administrative Council pursuant to the Articles of Agreement Prosser SD Transportation Cooperative Services ("Articles of Agreement") but in no event longer than the end of the first fiscal year after cooperative services commence under the Articles of Agreement.

### 3.0 Services:

The Participating Members agree to the management of the following specific components of their pupil transportation systems by the Host District as provided for in the Articles of Agreement set forth generally in sections 3.1 through 3.3 of the Articles of Agreement and as set forth below:

#### 3.1 Purchase of Parts

3.1.1 The purchase of parts needed for vehicles used for pupil transportation.

#### 3.2 Repair and Maintenance – Buses

3.2.1 Routine Service: Routine Service shall include, but not be limited to, lubrication, oil and filter changes, brake and clutch adjustments; replacement of lights, belts and hoses, switches, fuses and lenses; and tire changes.

3.2.2 Safety Inspection: Safety Inspection shall include, but not be limited to, exhaust, brake steering, suspension and electrical system checks; entrance door and emergency exit latches and warning devices; inside and outside body and instrument checks; general evaluation of the mechanical condition of vehicles.

3.2.3 Minor Maintenance: Minor maintenance shall include, but not be limited to, the repair, rebuild or replacement, as appropriate, of brake systems, upholstery, exhaust system, alternators, generators, starters, regulators, carburetors, seat frames, windshield wipers, glass, accessories, cooling systems, drive lines, front axle bearings and outer rear axle bearings; engine tune-ups; and tire service.

3.2.4 Major Maintenance: Major maintenance shall include, but not be limited to, the repair or replacement, as appropriate, of engines,

SERVICE AGREEMENT FOR  
PROSSER SD TRANSPORTATION COOPERATIVE ACTIVITIES

- transmissions, differentials, frames, and suspensions, front end and steering systems, diesel fuel system, turbochargers and blowers.
- 3.2.5 Body and Painting Work: Body and paint works shall include minor bodywork and painting.
- 3.2.6 Other: Desired repair and maintenance service identified by the Participating Members that are outside of, or in addition to, the services identified in sections 3.3
- 3.3 Repair and Maintenance – Other Vehicles
  - 3.3.1 Routine Service: Routine service shall include, but not be limited to, those services indicated in sections 3.3.1 and 3.3.2 that are applicable and appropriate to the type of vehicle involved.
  - 3.3.2 Maintenance: Maintenance shall include, but not be limited to; all services indicated in sections 3.3.3 and 3.3.4 that are applicable and appropriate to the type of vehicle involved.
  - 3.3.3 Body and Paint Work: Body and paint work shall include minor body work and painting.
  - 3.3.4 Other: Desired repair and maintenance service identified by the Participating Member that are outside of or in addition to the services identified in section 3.4.
- 3.4 Use of Spare Buses as needed for Emergency.
- 3.5 Other Misc. Services initiated by the Cooperative.
- 3.6 Bus Driver Training-Classroom and Field
- 3.7 Services Identified in Paragraph 3.0 shall be provided upon request by Participating Districts.

4.0 Charges:

The Participating Members agree to the charges for services as authorized in the Articles of Agreement set forth generally in sections 8.0 and 9.0 of the Articles of Agreement and as set forth below.

- 4.1 Shop rates
  - 4.1.1 Service Charges: Participating Members shall be billed at the shop fee applicable to them for all hours of labor performed on their vehicles. Contract members shall be billed at the shop fee applicable to them for all hours of labor performed on their vehicles. **Exhibit A** details current shop rates for Participating Members and contract members.
  - 4.1.2 Parts and Accessories: Participating Members and contract members shall be billed for all parts and accessories used in servicing, maintaining or repairing their vehicles. Such billing shall include the costs of taxes, stocking, and accessories.
  - 4.1.3 Shop rates charged by the Host District will be increased annually to ensure adequate operating revenues and to prevent the Host District from providing cash for operations. No later than May 1 of each year the Administrative Council will recommend an annual

SERVICE AGREEMENT FOR  
PROSSER SD TRANSPORTATION COOPERATIVE ACTIVITIES

increase in shop rates. The Host District may unilaterally increase the shop rates annually by furnishing notice to the Administrative Council no later than September 1 of each year. Such notice will be accompanied by a report containing the prevailing shop rates for similar services by three (3) private contractors in Benton County and three (3) private contractors in Franklin County randomly selected by the Host District. The shop rate increase imposed by the Host District will be no greater than sixty percent (60%) of the average shop rate for similar services by the six (6) randomly selected private contractors in the report.

- 4.1.4 Bus Service Projections: Attached as **Exhibit B** is the current bus count and service hour projections for the Participating Members and Host District.

APPROVED: Prosser School District No. 116 (Host District)

By \_\_\_\_\_, Chairman of the Board

DATE \_\_\_\_\_

APPROVED: Paterson School District No. 50 (Participating District)

By \_\_\_\_\_, Chairman of the Board

DATE \_\_\_\_\_

APPROVED: TBD-Optional Additional Member (Participating District)

By \_\_\_\_\_, Chairman of the Board

DATE \_\_\_\_\_

SERVICE AGREEMENT FOR  
PROSSER SD TRANSPORTATION COOPERATIVE ACTIVITIES

**Exhibit A - Current Shop Rates**

**Prosser SD Transportation Cooperative Services**

Insert Shop Rates Here

**Shop Rates:**

Participating Member Shop Rate Per Hour-

Participating Members: \$ 45

Contract Member Shop Rate Per Hour-

Contract members: \$ 55

SERVICE AGREEMENT FOR  
PROSSER SD TRANSPORTATION COOPERATIVE ACTIVITIES

**Exhibit B - Current Bus Count and Service Projections**

<b>District</b>	<b># Buses</b>	<b>Projected Service Hours per Bus</b>
Prosser SD	Confirm & Insert #	88.5
Paterson SD	Confirm & Insert #	88.5
TBD-Optional Member	TBD	88.5

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Certificated Personnel  
**AGENDA:** Consent  
**DATE:** June 9, 2021  
**PREPARED BY:** Mr. Matt Ellis, *Superintendent*

## **CERTIFICATED EMPLOYEES**

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**Jennifer Hartsfield** has been recommended as a bilingual 5<sup>th</sup> grade teacher at Prosser Heights Elementary School for the 21/22 school year.

**Celina Torres** has been recommended as a bilingual ELA teacher at Housel Middle School for the 21/22 school year.

**Stephanie Ard** has submitted a letter of resignation from her position as an art teacher at Housel Middle School. She will not be returning for the 21/22 school year

**Nelson Cardenas** has been recommended as a counselor for the summer school program.

The following teachers have been recommended for the elementary summer school program: **Chelsea White, Mercedes Munoz, Aslynn Hofstad, Brittany Staudenmaier, Jessica Cardenas, Mikayla Mickelson, Adilene Palencia, Joann Schnellbach, Jessica Perez, Heidi Fassler, Robin Humberstad, Stephanie Fiander, Sue Severson Bray, Ryan Russell, Kendra Wood, Kristine Means, Eva Tzib and Maribel Gonzalez**

The following teachers have been recommended for the secondary summer school program: **Jason Crook, Beth Mulbry, Romaine Smith, Wendy Rodriguez, Christine Bryan, AJ Howe, Jennifer Harris, Ruth Zieske, Kooper Blair, Samantha Rivera, and Ryan Wood.**

**Alison Bestebreur** has been hired as the nurse for the summer school program.

The following teachers have been hired for summer school credit retrieval: **Val Baker, Nirmal Joshi and Angel Cruz.**

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Classified Personnel  
**AGENDA:** Consent  
**DATE:** June 9, 2021  
**PREPARED BY:** Craig Reynolds, *Assistant Superintendent*

## **CLASSIFIED EMPLOYEES**

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**Maria Cardenas** has been recommended as a building custodian at Housel Middle School for the 21/22 school year.

The following paraeducators have been hired for the summer school program: **Karen Showman, Angela Taylor, Arturo Aguayo, Cindy Rodriguez, Liz Vigil, Noah Flores, Martha Reyes, Jakeb Garland-Cook and Tanya Cone.**

**Rosie Brown** has been hired as the summer school office assistant at Housel Middle School.

**Dina Gonzalez** has been hired as the migrant records clerk/secretary for the summer school program at Whitstran Elementary.

**Lupe Maldonado** has been hired as the PASS program coordinator at Prosser High School.





## REGULAR BOARD MEETING

### Meeting Minutes

Housel Middle School Library

Or via Zoom link [HERE](#)

**Health attestations, temperature check, social distancing, and masks required to attend in person.**

5/12/2021 07:00 PM

#### I. Study Session

##### Academic School Recovery Plan

Board members in attendance: President Peggy Douglas, VP Jeslyn Cole, Member Andy Howe, Member Scott Coleman.

Deanna Flores: Required to submit for OSPI. Format will be filled out in an online survey. Highlights will include. Informational. Go to top of page 2. Universal supports for students checked off. Ones that are checked are currently checked off. Some of the elementary interventions are not listed. Lists assessments that we currently use. CBAs and iReady as a district. Very challenging due to the pandemic. Results from our current assessments. Spring assessments postponed to fall. Reporting. Here is what we are working toward:

- Parent and student survey-closed the day after board meeting. Parents overwhelming first choice was smaller class sizes, enrichment programs, academic intervention, facilities, after school programs, summer learning.
- Survey results include comments-some needed editing. Paras assisting IEP students. John Hattie effect size 1.65-great teachers cause that. Smaller class sizes are not effective. SEL support and RTI are effective-character strong. Teaching kids how to handle stress. Broader scope 1.07 effect size. Licensed MH on site, meditation and de-stress techniques. We have licensed and MH students for middle and high school. We don't have licensed MH people, but we do have comprehensive health support for students with no coverage. Have to refer outside of the district. Challenging to get students help they need in this and other small communities. Limited counseling licenses, help families with that. Adding and approving school facilities (ADA at Fiker, Whitstran improvements). Clear cubicles, no masks, better equipment and Chromebooks. Summer learning programs .23, not a high effect size. Underway, however, to help students springboard. After school programs .21. Acceleration programs are not the same as enrichment. Acceleration .68, Enrichment is .23. Summer school Running Start, more STEM, Science, art, ROTC, judo and better weights. Addtl programs, self directed learning, female, minority empowerment programs, real life skills, IEP?, open campus, donate food for ppl in need, basketball.
- Met with group of teachers, counselors, etc. Adding more STEM, coding, re-implementing ASL or WL, more arts. Underground sprinklers, replace portables at MS, tech at HMS. Housel single

point of entry, credit retrieval, RTI map, steps we would follow, adding a counselor or MSW to elementary or all three schools. Bring back fun-dances, bbq, mentorship heroes at elementary schools.

- Equity work-ensuring all students have access is top priority. ELL students have to go to intervention during band. OSPI required equity analysis tool. How can we avoid failure? Old perspectives, student focus, consistent, training, PD. Money, staff time. Add something into the school day, where does it fit? Assumptions vs. data driven decisions. Will submit the plan and survey. Public input.
- Douglas: CoVid status report to the Board. 0 cases at all schools. Amazing. Parents are being mindful of regulations.
- Bray: Hardships, fatigue, classroom level? Staff have worked harder than they have ever worked in their lives. Super stressed and exhausted-moving three buildings. Admin have ever worked harder in their lives. They are thankful to be back at school. Lots of fears and anxieties from students. Students have lost the self-control that being in school on a daily basis provides. Extremely tough year on students, staff, and parents. Taking in feedback is important-appreciate it. New normal for the district. Hopefully, we adjust like everyone else.
- Engagement and fun is what is needed for kids right now. Have work products, but therapeutic.
- Data due in October. This is what we'll need. Hattie does meta-analyses, millions of studies synthesized into advice for students. Smaller class sizes and summer school are easier to manage. Data approve the plan-amend agenda
  - Open vs. Closed Campuses
- Bryan Bailey: Not a decision we take lightly-community involvement is key. Pause as of late. Meeting pretty regularly.
- Healthy Youth Survey-Lunch is a big decision at the high school. Discussed with stakeholders, considerations with pros/cons, identify data points, look at the research. 400+ students will fit in the cafeteria at one time.
- Food service-timing, capacity, turn around, change of procedure. Recovery time enough?
- Scheduling-bigger the school, the more periods you need to accommodate the lunches. Length, time of day, community concerns, small businesses effect, after school athletics, incorporate clubs and activities, monitoring students is a challenge with either option, safety and security.
- Open Campus-pros and cons discussed:
- Supporting our local businesses
- Who participated? Staff, parents, admin, security team-tried, can branch out some more. Community very interested in this. Keep this a little tighter. Appreciate everybody's name on every committee. Who was sat in. Get names due to records requests.
- Timetable for approval: August, but imperative for our schedule. CoVid process.
- Douglas: This needs to come back to an open meeting. Discussions were had about 11<sup>th</sup> graders needing certain grades, students need to manage their time. Second half of the sophomore year, maybe. 9<sup>th</sup>/10<sup>th</sup> students on campus, 11<sup>th</sup>/12<sup>th</sup> students off campus. On track to graduate, incentive. Not walkable.
- Coleman: County moving employees to TC, so lunch places less crowded and small businesses struggling + CoVid. After talking with kids, they would like to see campus open. As kids get older. Registered in parking lot. Allow 11<sup>th</sup> and 12<sup>th</sup> graders to leave, but freshmen/sophs on campus. They need to start making those choices. Those are some of those common things that we need to prepare them for. Big thing that students are prepared for. Help the economy, 11/12<sup>th</sup> graders that are driving should be allowed to leave.
- Community comments via Zoom
- Brandy Murphy: Farming family. Agricultural climate of community. Open campus lunch meant I could do chores midday. Then after school athletics can be an option.
- Supervision (Ellis): When two lunches, one hour out of that day, two levels, parking lots, etc. Can

you staff? Would you be able to cover with 4 ppl given the size of the building? New building is capable of a lot of things. Distractions abound. Wouldn't stop the challenges. Paraeducators used in other buildings.

- Need some balance. Track all that needed. ID badges will help. Should be pretty simple. We do like the incentive-based programs. Motivational factors for kids. Students who need intervention can get it.
- Bryan Bailey-We won't fit everyone at one time. <50 get lunch on campus. Lots of students that leave campus rn. A lot of information of negative impacts of off campus lunch. Incentive-based programs. As long as they're doing well. 26 credits vs 24-hold high expectations and try to meet them.
- Matt Ellis-Some parents might want to excuse their younger students. Setting the expectations is important.
- Elisa Riley-Partnering with local businesses to keep local businesses involved, etc.
- Matt Ellis-School lunches are on a non-compete agreement, but open campus could negate that entirely. Bryan Bailey seconds non-compete.
- Jesslyn Cole-whatever we end up deciding, holding students accountable. Let's talk to downtown businesses. Some of them did not have traffic they expected. Convenience stores and truck stop getting traffic, not mom and pop restaurants.
- Keeping money inside community is imperative.
- Kristal Cole-Foot traffic and traffic in general past Housel and Heights.
  - Please bring back to the first meeting in June. Want to approve it by the end of June.

## **II. 7:00 p.m. - Regular Board Meeting**

Board members in attendance: President Peggy Douglas, VP Jeslyn Cole, Member Andy Howe, Member Scott Coleman.

### **a. Approval of Agenda**

Changes to agenda:

Action items: academic student well being and recovery plan.

Remove emergency certification 8c. Moving 8e: First reading radio policy to discussion information. Tabled use of force policy-coming aback to it as a study session.

Add: payroll and vouchers under consent

Additional consent: 2020-21 formal eval for supt and contract renewal.

Approval of revised agenda

1 Cole

2 Howe

Motion approved 4/4

### **b. Communications**

Plummeting CoVid numbers in district. Commend teachers, administrators, hypervigilant. CDC is saying it is okay to start taking off masks, etc. if vaccinated.

Kasy Blair: PHS AVID coordinator-AVID fam night 6-730, Sylvan Stage June 1<sup>st</sup>. Worthwhile program. Positive things that kids have received.

### III. Hearing of Visitors:

#### Hearing of Visitors

**Elisa Riley:** Summer school contract for \$18K for 18 days. Travel budget is \$4500. Consent agenda. Reduce expenses for someone local.

**Adriana Miller:** No safety issues barring students leaving campus. Please allow students to leave campus.

**Marcella Sanchez:** concerns over proposed Use of Force Policy

Questions that come up during the meeting, we address these during public comment. Help keep meeting running smoothly.

### IV. Information Items

Radio communication-was 1<sup>st</sup> reading, but it is more of a procedure. 3 touch approach. Administrative function with the radios. May not need to have a policy. Standard operating principles.

Use of Force Policy-received communication about use of force. People want to be included in discussions. Community members have expressed concern. Prior to CoVid, we met and lots of input gathered. Welcome to meet and focus on a specific topic. Ways that we provide options. Consider special board meeting. Was developed in the wake of Sandy Hook. Clear risk. Been in place. After shooting a Stoneman Douglas, safety took center stage. Should listen to our stakeholders.

Coleman: We have already beat it to death on lots of fronts. Reach out to the community, voice it. Reach out to district board member. I may not agree, but I will take them into account. At the time that we are working on it. Taking into consideration, last hour, last minute. Rewrote it 12 times. CoVid has been a unique situation.

Matt Ellis-happy to lead any policy that is in place for the district. Don't want community members to be angry at the board or the district.

Douglas-whole process has grown. Important policy, need to give it the time it needs for more community input. Schedule a date and time.

Matt Ellis-If ok with Directors, have a conversation involving radio comms, investments in Force Dynamics, new teachers get similar trainings, tactics, fortify and protect classrooms, productivity.

Howe-Six-10 community members. Prior to that for two years-12 or 15 community members. Roomful at Falls numerous times.

New Board meeting protocols:

Reports-elementary principals and switch off

Director reports on alternate Board meetings, reserve right to change. CTE added to instructional.

Coleman: Accountability built in on a regular basis. We've all evolved. We don't want to overwhelm you guys those days. Highlights, please. What's going right, what's going wrong only. Tried to make the time.

### V. Reports:

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

Valley Vista can give Pfizer vaccine to students 12-18. Now taking appointments. Looking at possibility of clinic.

Grad plans: 2021 dates and plans. One change-senior parade vs walk through of the buildings. Waiting on governor. Next year, go back to hallway walk.

Baccalaureate at Church-number of attendees, more info coming. General ideas. Meeting today with law enforcement.

Commencement more traditional than what we did last year, bring back some of those activities.

Black Out Volleyball, Powder Puff Football. Livestream for ticketed event.

Deanna Flores: HS dedication-tix given to board members today.. Limited to 400 ppl. Health attestation, June 12 at 10 am, ribbon cutting at 945. Mr. Ellis, Bailey, Mrs. Douglas, General Mattis, Deanna Flores MC, small momentos. Tours in June and August since furniture will be delivered. After ceremony, self-guided tour with ASB students. Not able to attend, livestream or similar in August. Master list.

Tours for students and ambassador program. Before school starts. Particular groups of people.

Summer School-all positions filled. Informational K-8 units. Standards and students, enrichment, arts, STEM, counselor, 21<sup>st</sup> century, supporting student emotional learning. One of our projects that we had. Pushing forward 200 kids registered. Offer to more students. One teacher can only do so many.

The Big Move starts June 19<sup>th</sup>. Have to get out of Riverview asap. Two twelve hour days to get it done. HS moving to new HS. All the surplus going out to junior lot. Heights to old HS. K and office into pods. Specialists and interventions are in pods, splitting into tow buildings. 8 trucks, 20 guys. Hard time bidding the jobs. Such a huge job. Tech moving crew, subs, help, to make it happen. KRV secretaires and principals in staff development room.

We couldn't do a move for your school and were denied by insurance.

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

Results of audit: exit conference on May 17<sup>th</sup> with state auditors. Three different audits. Two years 2018-2020. Financial statement audit, federal grant audit. Result accountability-district complied with all applicable laws, etc. Clean audit. Construction, procurement, gross wages, leave cashouts, reviewed PD funds, district's financial condition, samples. Did find that all compliant.

Financial audit issued an unmodified opinion-no significant deficiencies, no mistakes unidentified.

Child nutrition-school breakfast, lunch, and summer food program. No issues or deficiencies around compliance. Clean audits for all hard work.

Next accountability audit will be 2022.

Student enrollment: Headcount during May enrolled 19 students, 16 withdrew. YTD enrollment is 2436, budget 2426. Compared to last school year, down 85 in FTE enrollment. Enrollment has dropped.

April financial reports-highest revenue month due to property taxes. Apportionment higher now, will decrease over May and June. Picks back up in July (beginning of fiscal year for state). Busy budget time

Comparison of current year with previous two years. Revenues are concerned. Big savings is in expenditures. So far through April 59% of budget, last two years 65% of budget. Big ticket items coming up for CTE (must be spent). \$400-500K under right now. Don't want to give any money back

to the state.

Douglas-Please include new Board member in budgetary process.

**c. Superintendent's Report**

Posted for vacant Board position. Hoping to appoint by end of June. Screening process, appoint a new director.

4 applicants for new student board members.

Every year we like to honor our student board members-acknowledge. Veteran staff members retiring. A lot of people that we want to thank for creating Prosser. Recognize at next Board meeting.

Training-state attorney general's office around OPMA and Records Request. Principals now know parameters, PD, all of our principals, admin assistants trained.

**d. Board Members' Reports**

Cole: Market manager hired-Jude Schnellback for Farmer's Market. Miss Prosser will be there, float there. Give aways for kids and adults, photo ops. Life size strawberry and cluster of grapes. P-EBT can be used at farmer's market.

Coleman: KRV principal-Ms. Wilson, big shoes to fill. Applicants were all great. Excited for her to fill out the team. Collaborating with the same direction. Favorite parts of this job. Mrs. Moore will be sorely missed. Have a really good replacement.

0% CoVid, thanks to principals, custodians, kids, teachers are doing a great job. Keep it up. Pretty good balance right now

Douglas: Attended a Thrive meeting last week. Heart that they put into our community and our schools is amazing. Participated in audit exit interview. Very clean audit. No audit exceptions. Fiscal needs to be taken care of. Record keeping impeccable. Dollars that we spend on grants has to be tracked-all spent appropriately (yeah, Feakin). Sit with 3<sup>rd</sup> party auditors and spending money how it was meant to be spent. Enjoyable lunch with a community member-make Zoom more useful, different ideas on communication improvements.

**VI. Consent Items:**

Consent

1 Howe

2 Cole

Motion passed 4/4

**VII. Action Items:**

**a. Vouchers**

1 Coleman

2 Howe

Passed 4/4

**b. Certificated Staffing**

1 Howe  
2 Coleman  
Passed 4/4

**c. Classified Staffing**

1 Howe  
2 Cole  
Passed 4/4

**d. Renew Counseling Services Contract**

1 Cole  
2 Howe  
Passed 4/4

**e. Academic Student Well Being and Recovery Plan**

1 Cole  
2 Coleman  
Passed 4/4

**VIII. Adjournment:**

1 Howe  
2 Cole  
Passed 4/4

Adjourned at 8:04 PM

**IX. Future Meetings:**

Next meeting of the Prosser School District Board of Directors will be on Wednesday, June 9th at 7:00 PM at the Housel MS Library and via Zoom link.

## **BOARD PACKET**

**TO:** Board of Directors

**SUBJECT:** 2021–2022 Agreement for Achievement Via Individual Determination (AVID) Excel Bilingual Program

**AGENDA:** Consent Item

**DATE:** June 9, 2021

**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

### **Background**

We will use the AVID Excel Program for bilingual students in the Prosser School District. This program is designed specifically for middle school students who have not exited the bilingual program.

The curriculum for this bilingual program is designed to accelerate students' acquisition of academic vocabulary. In addition, the Excel program supports students to prepare for high school level courses. AVID Excel provides explicit instruction in English language development and academic language through reading, writing, oral language, academic vocabulary, and college readiness skills. This program begins in the fall and lasts for two weeks.

Our goal is to help more students become proficient enough to exit the bilingual program before high school. AVID Excel incorporates teacher training and student materials with a cost of approximately \$995.00. Title III – Limited English Proficiency (LE) will be funding the costs of the AVID Excel contract.



## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Traveling Lantern Theatre Company  
**AGENDA:** Consent  
**DATE:** June 9, 2021  
**PREPARED BY:** Kris Moore, *Principal*

### **Background:**

The Traveling Lantern Theatre Company will be virtually performing "Caterpillar Hunter" for Keene-Riverview Elementary School on the week of June 13, 2021- June 18, 2021. These videos will be shown by classroom teachers. The total cost for the video will be \$150.00 and will be funded by the Associated Student Body Account.



P.O. Box 42288  
Portland, OR 97242  
1-800-936-4723  
FAX 1-971-254-9174

www.travelinglantern.com  
kb@travelinglantern.com

## Password Key Letter for Kids

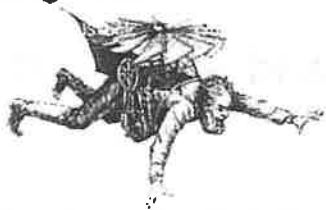
**Hello!**

**You have been given a password key to a Traveling Lantern Performance! You can watch it as many times as you'd like during the week it will be active.**

**First, please sign the attached Promise Letter with your magic invisible finger signature. Thank you!**

**Here's how to watch:**

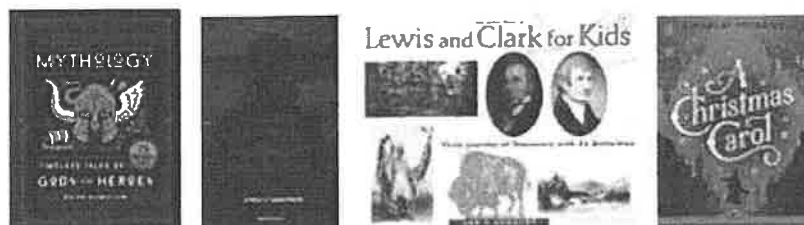
**1) Starting on: Sunday, 06/13/2021 at 5PM Pacific Time go to [www.travelinglantern.com](http://www.travelinglantern.com) and click on the virtual performances link. Look for the Flying Man!**



**2) Click on the link for this show: Caterpillar Hunter Video**

**3) The password for the video is: PillarTL260**

**We hope you enjoy the show and can't wait to see you in person next year. We would LOVE it if you would send us a picture of you watching the show so we can put it on our FB page! Everyone who sends us a picture will be entered in a raffle! Send to: [kb@travelinglantern.com](mailto:kb@travelinglantern.com) Raffle winners will receive a book!**



**KB and Doren  
[kb@travelinglantern.com](mailto:kb@travelinglantern.com)  
Traveling Lantern Theatre Company**

**Prosser School District No. 116**  
**Contracts and Personal Service Agreements**  
**Consent**  
**June 9, 2021**

**CONTRACTS/AGREEMENTS:**

**1. 2021-2023 Communities in Schools Agreement:**

Prosser School District would once again like to enter into an agreement with Communities in Schools of Benton-Franklin (CISBF). CISBF is a local non-profit, which provides the Community in School's evidence-based model of Integrated Student Supports along with coordinating community and social services to students in districts across Benton and Franklin Counties. CISBF provides implementation of the Community in Schools service delivery model at Housel Middle School and Prosser High School, for the purposes of supporting student achievement, unique needs and ensure Prosser students achieve their potential.

The district will provide \$95,000 to maintain one (1) site coordinator at Prosser High School, and one (1) site coordinator at Housel Middle School (HMS). High school funding of \$60,000 will be provided by the Learning Assistance Program, High Poverty Grant. HMS funding of \$35,000 will be provided by Title I (\$15,000), and Basic Education (\$20,000).

**AGREEMENT BETWEEN THE PROSSER SCHOOL DISTRICT AND  
COMMUNITIES IN SCHOOLS OF BENTON FRANKLIN  
2021-2023**

**I. PURPOSE**

This Agreement is entered into between the Prosser School District (hereinafter called the District) and Communities In Schools of Benton-Franklin (hereinafter called CISBF). It is acknowledged that CISBF is a local non-profit 501(c)(3) which oversees the provision of the CIS model of Integrated Student Supports and coordinates community and social services to students in districts across Benton and Franklin Counties.

Additionally, all parties agree to support the implementation of a service delivery model at Housel Middle School & Prosser High School within the Prosser School District, for the purposes of supporting student achievement.

**II. PARTNER BACKGROUND**

Prosser School District's educational excellence inspires and prepares students to become: critical thinkers; passionate learners; contributing and responsible members of society; and successful in the global community. The District is innovative and committed to implementing proven best practice strategies with fidelity to address current and emerging needs to ensure Prosser students achieve their potential.

Communities In Schools' (CIS) mission is to surround students with a community of support, empowering them to stay in school and achieve in life. CISBF is an independent affiliate of a federated network that implements the CIS evidence based model of Integrated Student Supports as a sustainable local organization capable of meeting the unique needs of students in their communities.

Communities In Schools of Benton-Franklin believes all children and youth deserve a caring community that empowers them to achieve their goals in the classroom and beyond. In order to do so, racism and other inequalities in our educational system, per OSPI, and society must be acknowledged and addressed. Communities In Schools of Benton-Franklin exists to build on student strengths and overcome systemic barriers through advocacy, partnerships and individualized socio-emotional supports.

**III. AREAS OF RESPONSIBILITY**

These organizations recognize the value of collaborative efforts with schools, communities and families to provide additive support to students to help meet needs and mitigate external factors that may be limiting academic achievement. The fundamental value of CIS is to leverage community resources by promoting community involvement with local schools through an evidence-based, integrated and systematic approach designed to meet identified student needs while providing avenues for social service agencies and concerned community members to help make a difference in the lives of students. By building strong partnerships, engaging volunteers and raising financial and in-kind resources, CIS brings in additional assets in terms of dollars, in-kind time, goods and services, and access to services needed by students to address issues and support their academic success.

Based upon this recognition, the District and CISBF agree to engage in a partnership to build CISBF as a sustainable and thriving agency with strong community support to provide CIS services from a regional hub to support students in school districts in Benton and Franklin counties. To help ensure the successful implementation of this effort, each partner agrees to the following:

**CISBF agrees to:**

1. Act as fiscal agent for the duration of this agreement to manage all financial activity to include staff payroll and benefits in accordance with all state and federal reporting requirements.

2. Moving to a 2 year contract utilizing \$35,000 for Housel Middle School and \$60,000 for Prosser High School from the Prosser School District and the investment match of \$20,000 from the Coalition to support the total cost of site coordination in year 1 and the same in year 2. Use funds generated by this partnership to support the hiring and supervision of school based site coordinators with the required skills and experience to address the needs of students at risk of school failure.
3. Submit monthly invoices in equal installments in accordance to the agreed upon schedule.
4. Hire, train and support the school based site coordinator to provide the CIS model with fidelity at the school site.
5. Develop community partnerships with public agencies, local non-profits, businesses and community members to access in-kind resources and provide additional student supports to address needs.
6. Engage in successful resource development opportunities to sustain strong operations and ensure effective services that reach agreed upon objectives.
7. Provide access to information and technical assistance through the CIS state and national networks.
8. Ensure school based site coordinators will work in close partnership with principals, teachers, counselors, teachers and other designated staff to identify students in need of support and provide access to needed services.
9. Participate in meetings with the District and Coalition to assess progress and address challenges as they may occur.
10. CISBF staff will have access to student data and may gather data on and provide services to students without written parent consent when acting at the request and on the behalf of the school and/or district. CISBF will ensure written consent has been obtained from the student's parent, guardian or managing conservator before on-going services are rendered.
11. Provide a mid-year and end of year data report to the district.
12. Complete necessary background checks including fingerprinting of potential employees prior to employment.

**The District agrees to:**

1. Increase the visibility and support the development of CISBF by utilizing the CIS model of service delivery with high fidelity at Housel Middle School and sharing results through site visits and presentations.
2. Provide \$95,000 in year one and \$95,000 in year two to maintain one (1) site coordinator at Prosser High School and support (1) site coordinator at Housel Middle School to provide CIS services.
3. Prepay monthly invoices for the duration of the contract in installments in accordance to the District's payment schedule. Any changes in the payment schedule must be requested in writing by the District with substantiation of correction.
4. Support the recruitment and selection of school based site coordinator.
5. Provide other in-kind support as available and appropriate (i.e., postage, copying, office supplies) in compliance with state law
6. Participate in meetings with the CISBF to assess progress and address challenges as they may occur.
7. The District agrees to provide appropriate workspace, computer, office phone, and access to internet and email for the CIS site coordinator providing services in the district.
8. Provide CIS staff necessary student information and data for each student whose parent or legal guardian has authorized in writing that educational records be shared with the CIS program. Such information and data may include records on a student's academic achievement, promotion, attendance, disciplinary referrals, free/reduced-price lunch status, at-risk status, or health-related information in accordance with the written authorization obtained by the CIS Site Coordinator from the student's parent or legal guardian. CISBF shall never input notes into the district's data system. CISBF may gather data on and provide services to students without written parent consent when acting at the request and on the behalf of the school and/or district.

**IV. CONTRACTUAL ARRANGEMENT**

No agent, employee, or representative of CISBF will be deemed to be an agent or employee of the District. Neither party has the authority to act on behalf of the other party in any capacity.

CISBF will comply with all District policies in regards to staff, students and the community, as they apply to daily operations of the Prosser School District.

CISBF must certify conformance with applicable Federal Acts as well as the Washington Statutes that apply toward Equal Employment Opportunities, Affirmative Action and licensing requirements. Ensure compliance with all nondiscrimination laws and regulations applying to services and employment.

CISBF must submit to background checks and finger printing for all of its employees in the same manner required of public school employees at the provider's expense.

## **V. INDEMNIFICATION**

1. The District agrees to indemnify, defend, and hold harmless, CISBF, their Board of Directors, officers, agents, and employees from and against any and all claims, costs, demands, expenses

(including reasonable attorney's fees), losses, damages, injuries or liabilities arising from any accident, death, or injury whatsoever or however caused to any person or property, because of, arising out of, or related to the sole negligence of the District. It is understood and agreed that such indemnity shall survive the termination of this Agreement.

2. CISBF agrees to indemnify, defend, and hold harmless, the District, their Board of Directors, officers, agents, and employees from and against any and all claims, costs, demands, expenses (including reasonable attorney's fees), losses, damages, injuries or liabilities arising from any accident, death, or injury whatsoever or however caused to any person or property, because of, arising out of, or related to the sole negligence of CISBF. The indemnitor waives its immunity under Title 51 of the Revised Code of Washington solely for the purpose of this provision and acknowledges that this waiver was mutually negotiated. It is understood and agreed that such indemnity shall survive the termination of the Agreement.

## **VI. INSURANCE**

CISBF shall at all times during the term of this contract carry and maintain commercial general liability (CGL) insurance with the following minimum limits: \$1,000,000 each occurrence General Liability and Property Damage, and excess liability coverage of not less than \$5,000,000. The insurance policy will name the District and Coalition as an additionally insured.

## **VII. TERMS**

The terms of the Agreement shall commence at the date of signing and shall be in force until June 30, 2023.

## **VIII. ENTIRE AGREEMENT**

All terms and conditions of this Agreement are embodied herein. No other terms and conditions will be considered a part of this Agreement unless expressly agreed upon in writing and signed by all parties.

## **IX. NONDISCRIMINATION**

In the performance of this Agreement, the parties assure compliance with state and federal guidelines and regulations regarding nondiscrimination and harassment involving any employee/student on the basis of race, color, gender, religion, national origin, creed, marital status, age sexual orientation, pregnancy or the presence of any sensory, mental, or physical disability in employment, services or any other benefits under the Agreement.

## **X. CHOICE OF LAW, JURISDICTION AND VENUE**

This Agreement and its performance shall be governed by the Law of the state of Washington, located in the United States of America without regard to its conflict of laws provisions. All parties consent and submit to the exclusive jurisdiction of the state and Federal courts located in Benton County, the state of Washington, in the United States of America, in all questions and controversies related to this Agreement.

To the extent allowed by applicable law, any claim or cause of action arising from or relating to this Agreement must be brought within one (1) year from the date on which such claim or action arose or accrued.

#### **XI. TERMINATION**

This Agreement may be terminated with or without cause prior to the end of any term by any of the parties. The party initiating the termination shall provide the other parties at least sixty days (60) prior written notice of intention to terminate this Agreement. Notice will be adequate if sent to the representatives identified below. In the event the Agreement is terminated, payment to CISBF shall be prorated.

**Signatures.** District and CISBF agree to the above Agreement.

\_\_\_\_\_  
Matt Ellis, Superintendent  
Prosser School District

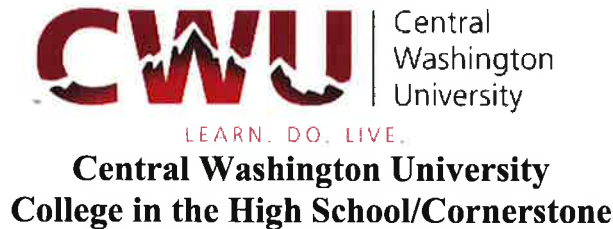
\_\_\_\_\_  
Date



\_\_\_\_\_  
Lupe Mares, Executive Director  
Communities In Schools of Benton-Franklin

5/25/2021  
Date





**Interlocal Agreement  
2021-2022 Academic Year**

**Parties**

This Interlocal Agreement (hereinafter “Agreement”) has been developed between Central Washington University (“CWU”) and Prosser School District (“School District”) to govern their relationship in administering the College in the High School/Cornerstone Program for the 2021-2022 academic year. It is intended to define the conditions under which students (hereinafter “student”) may enroll in CWU courses, and to establish operational rules for enrollment in courses offered at high school sites.

**Purpose**

The College in the High School/Cornerstone Program operated by CWU is intended to provide access for advanced study for qualified high school students in a manner that minimizes enrollment barriers. This Agreement refers to the College in the High School/Cornerstone Program at high school locations where students enroll in CWU courses at high school locations. In accordance with RCW 28A.600.290, students will receive college credit from CWU upon successful completion of a College in the High School/Cornerstone course.

**A. Funding and Fees (Non-State Funded Schools)**

This Section A applies to College in the High School student enrollments for which state funding subsidies are not provided.

1. RCW 28A.600.290, as currently enacted or hereafter amended, defines the College in the High School program for the School District, CWU, and the student.
2. CWU will provide a monthly enrollment count to individual schools. This information will be e-mailed to the individual(s) listed in section B.4. These reports must be regularly reviewed for accuracy by each school.
3. The parties to this Agreement shall maintain documentation supporting College in the High School/Cornerstone student enrollment. If a student stops attending class, but fails to officially withdraw from CWU, the student/School District will not be reimbursed, in accordance with CWU’s tuition reimbursement policies.
4. CWU will invoice for all registered students a fee of \$55 per CWU credit at the end of each term. School District has two options for how this fee is paid. The first option is for School District to be responsible for all fees and to remit payment to CWU, and the second option is for CWU to directly bill the students for the fees. Below, School District is to select its billing method by checking the appropriate box. Only one billing method can be selected. The billing method selected cannot be changed after October 1<sup>st</sup>, 2021.

Please select **one** of the following billing methods:

☒ School District will remit payment to CWU.

☐ School District would like to have CWU invoice students directly.

5. If School District uses CWU Testing Services, the testing fee of \$15 per exam taken by each student is automatically billed to the School District on a monthly basis. See Section G for more information about testing.

6. In the space below, the School District is to indicate who is to receive all invoice correspondences. It is important that this person or persons review and verify all invoice correspondences sent from CWU and remit payment to CWU in a timely manner. Payment is due within 60 days of School District's receipt of each CWU invoice. CWU reserves the right to assess interest on past-due amounts, at the rate of 1% per month, in accordance with applicable law.

**Contact #1**

Printed Name: Craig Reynolds

Title: Assistant Supt. / Business Office / Operations Mgr.

Email: craig.reynolds@prosserschools.org

Phone Number: 509-786-3323

Address to send invoices to:

Address  
City, State, zip 1500 Grant Ave. Prosser, WA. 99350

**Contact #2**

Printed Name: Deanna Flores

Title: Assistant Supt. of Teaching & Learning / FPD

Email: deanna.flores@prosserschools.org

Phone Number: 509-786-2881

Address to send invoices to:

Address  
City, State, zip 1500 Grant Ave. Prosser, WA. 99350

5. The College in the High School/Cornerstone Program is available during fall, winter, and spring quarters.

#### **B. Funding and Fees (*State Funded Schools*)**

This Section B applies to College in the High School enrollments for which state funding subsidies are provided.

1. WAC 392-725-325, as currently enacted or hereafter amended, defines the method of reimbursement by the School District to CWU for each College in the High School/Cornerstone student.
2. For College in the High School funding purposes, each student is eligible to enroll in up to a maximum of 5-10 credits based upon OSPI's prioritized College in the High School subsidy list pursuant to RCW 28A.600.290(1).
3. CWU will provide a monthly enrollment count to individual schools. This information will be e-mailed to the individual(s) listed in section B.4. These reports must be regularly reviewed for accuracy by each school.
4. CWU will invoice the School District for all eligible participating students, at the rates set forth for this purpose by the State of Washington through the omnibus appropriations act referenced in RCW 28A.600.290, at the end of each academic term based on the information provided on the monthly report. All invoices will be sent by CWU to the School District business manager or designee as directed by the School District.
5. The College in the High School/Cornerstone Program is available during the fall, winter and spring quarters.

#### **C. Eligibility**

1. High school sophomores (sophomores are not eligible for state subsidies), juniors, and seniors are eligible to participate in the College in the High School/Cornerstone program as defined by RCW 28A.600.290 and as provided by WAC 392-725.
2. Attachment A hereto lists all courses the School District is approved to offer as part of the College in the High School/Cornerstone program. All participating School District teachers must follow all applicable CWU requirements and policies, including but not limited to those listed in section I2 of this Agreement and the Instructor and Partner Handbooks, available at <https://www.cwu.edu/college-hs/forms>.

#### **D. Credits**

1. In accordance with RCW 28A.600.290(5)(d), School District must grant high school credit to a student enrolled in a program course if the student successfully completes the course. If no comparable course is offered by the School District, the district superintendent shall determine how many credits to award for the course. The determination shall be made in writing before the student

enrolls in the course. The credits shall be applied toward graduation requirements. Evidence of successful completion of each program course shall be included in the student's secondary school credits and transcript.

2. In accordance with RCW 28A.600.290(5)(e), CWU must grant college credit to a student enrolled in a program course if the student successfully completes the course. The college credit shall be applied toward general education or major requirements. Evidence of successful completion of each program course must be included in the student's college transcript.

3. The School District shall establish on a course by course basis the amount of high school required or elective credit, or combination thereof, that shall be awarded for each CWU course successfully completed by the student based upon the conversion rate set forth in WAC 180-51-050; one high school credit (Carnegie Unit) is the equivalent of five university quarter credits of course work that is generally designated 101 level or above by CWU..

4. Pursuant to WAC 392-725-200(3), within five School District business days of a student's request for confirmation of credit, the School District superintendent or other designated School District representative shall confirm in writing the amount of high school required or elective credit, or combination thereof, which shall be awarded upon successful completion of the courses.

5. Upon confirmation by CWU of a student's successful completion of College in the High School/Cornerstone Program courses, the School District shall record on the student's secondary school records and transcript the high school credit previously confirmed under WAC 392-725-200 together with a notation that the courses were taken at an institution of higher education.

#### **E. Equity/Accommodations**

1. Any ADA accommodations made for disabled students will be the obligation of the School District.

2. For students under an Individualized Education Program (IEP) that provides for participation in College in the High School/Cornerstone program, the School District which establishes the IEP will be responsible for ensuring compliance with the IEP.

#### **F. Student Behavior**

1. The School District and CWU shall independently have and exercise jurisdiction over academic and disciplinary matters involving a student's enrollment and participation in courses, and the receipt of services and benefits from the School District or CWU.

2. Student conduct will be governed by the high school's policies and expectations as it pertains to the student's physical actions and presence in the classroom and in the school during the College in the High School/Cornerstone course offered at the high school class period. The CWU academic integrity policy and course syllabus will govern the student's academic performance, expectations and standards. Please refer to: <http://www.cwu.edu/student-rights/>.

## **G. Testing**

1. School District has the option of utilizing CWU Testing Services to satisfy placement requirements into College in the High School/Cornerstone program courses.
2. CWU will invoice School District monthly for testing services at the rate of \$15 per exam taken. CWU will waive testing fees for School District's students who utilize the Free or Reduced Lunch Program. When prompted by CWU, the School District must inform CWU of the number of students who tested and are Free or Reduced Lunch eligible.

## **H. CWU Responsibilities for College in the High School/Cornerstone Program**

CWU will:

1. Offer authorized and approved CWU courses at high school locations, taught by School District teachers who have gone through the CWU application process and been approved by the appropriate CWU faculty liaison, CWU department chair, and CWU college dean or associate dean.
2. Determine final teacher appointment for each course.
3. Provide a "College in the High School or Cornerstone Registration Form" for participating students to enroll in university credit options without requiring official high school transcripts and/or SAT/ACT scores which are needed when applying to the Running Start on-campus program. Appropriate placement testing scores may be required. (Please see registrar catalog (<http://catalog.acalog.cwu.edu/>) for official requirements for all courses) Students will be admitted as non-degree seeking, non-matriculated students.
4. Provide clear documentation of academic expectations for students enrolled in each approved course offered at the high school location. The documentation will provide guidelines, as delineated by the course syllabus, for College in the High School/Cornerstone students taking college courses.
5. Coordinate team/individual meetings with School District teacher to ensure adherence to syllabi and expected rate of student progress. Meetings will be coordinated, at CWU or the high school campus, as necessary.
6. Depending on program/accreditation requirements, conduct observation of each School District teacher at least once per year and provide feedback on the effectiveness of the classroom experience to the School District teacher and the designated high school official.
7. Provide recommendations to remedy any inadequate performance issues to the designated high school official within 60 days of classroom observation.
8. Remove from the program any instructors who have failed to comply with College in the High School/Cornerstone policies or procedures. Noncompliance issues will be handled in consultation with the School District.

9. Arrange to have each CWU approved instructor evaluated using the CWU Student Evaluation of Instruction (SEOI).
10. Solicit input from CWU approved instructors as appropriate, for development of course final exam.
11. Provide each student the opportunity to visit the CWU campus upon mutual agreement between the School District and CWU.
12. Provide each eligible student with a CWU student ID card if requested.
13. Conduct ongoing research in accordance with WAC 392-725-160 for the benefit of the program and its participants.
14. Provide access to an advisor who can talk about the benefits and implications of taking college courses.
15. In conjunction with the high school, provide students enrolled in CWU classes with suitable access to learning resources and student support services.
16. Inform School Districts of required materials including, but not limited to, textbooks for each college in the high school course. School District will be responsible for purchasing and replacing any required textbooks. See attachment for list of required textbooks if applicable.
17. Send a one-time administrative reimbursement to the School District at the end of the academic year, based on the following:
  - a) Based on end of term enrollments, CWU recognizes that some of the duties connected to this program can require more or less work depending on the number of students in that particular period (i.e. the registration process, grading, etc.). The administrative reimbursement is broken down by class size to reflect that additional work. Because additional periods of the same course do not require any extra team meetings or training time the additional reimbursement is meant to reflect further work done by the teacher (i.e. the registration process, grading, etc.).
  - b) The administrative reimbursement will be paid in the amount of \$35 per student, up to a maximum of 15 students per class period.
  - c) School District must be current with all invoice payments to CWU and, when prompted via email by CWU, submit a completed "Period Request Form" and the Washington State Invoice Voucher form A-19. The administrative reimbursement cannot be processed if these two items are not provided to CWU and/or the School District is not current with payment(s). In the space below, the School District is to indicate who is to receive all administrative reimbursement correspondence from CWU:

**Contact #1**

Printed Name: Craig Reynolds

Title: Assistant Superintendent

Email: craig.reynolds@prusserchools.org

Phone Number: 509-786-3323

**Contact #2**

Printed Name: Deanna Flores

Title: Assistant Superintendent

Email: deanna.flores@prusserchools.org

Phone Number: 509-786-2881

**I. School District Responsibilities for College in the High School/Cornerstone Program**

School District will:

1. Supervise and evaluate School District teachers per the School District collective bargaining agreement.

2\*. Ensure each School District teacher completes or provides the following for each approved course:

- a) Provide a professional and prepared classroom environment.
- b) Submit course syllabus to CWU for approval.
- c) Provide each enrolled CWU student with the approved CWU syllabus at the start of the term.
- d) Collect and submit to CWU student registration forms and evaluations in accordance with the university established deadlines.
- e) Attend individual/team meetings as designated or requested by CWU.
- f) Attend yearly summer institute training session in accordance with CWU policy.
  - a. New teachers, both brand new to teaching and new to a discipline, who have gone through the CWU application process and have been approved by CWU must attend a summer institute training prior to their first time offering a CWU course.
  - b. CWU approved returning teachers who have successfully completed 2.f.a for each approved discipline are required to attend summer institute training, at minimum, every three years (i.e. if a teacher attends in 2021, at minimum, they will have to attend in summer 2024 to remain eligible to teach CWU classes). Approved CWU teachers are encouraged to attend the summer institute annually.
  - c. Teachers approved in multiple disciplines must be in compliance with the required training for each specific discipline in order to offer CWU courses in the respective disciplines.

- g) Allow CWU to conduct classroom observation, either in person or online/remote, at least once per year for each approved course.
- h) Coordinate completion of Student Evaluation of Instruction (SEOI) in accordance with the CWU student evaluation process.
- i) Provide input to CWU faculty on the development of the course final.
- j) Ensure students complete course requirements and learning outcomes as indicated in the course syllabi.
- k) Assign grades for CWU students who are enrolled in approved courses in accordance with the university established deadlines.
- l) Check their class rosters in their MyCWU to verify enrollment.

\*Instructors found to be in non-compliance with section I.2. will be removed from the program.

3. In the event an approved instructor is unable to continue teaching their CWU course for a period of 10 consecutive instructional days (an instructional day is defined as a day in which classes are officially being held at the school and count toward the state mandated 180 days of instruction as prescribed in RCW 28A.150.220), the School District must notify CWU. If the instructor is unable to continue, only an approved instructor, who has gone through the CWU application process and been approved by CWU, may continue teaching the course. If the original approved instructor is unable to continue teaching their CWU course, after missing 10 consecutive instructional days, and no other School District teacher has been approved to offer that CWU course, the course will be cancelled, all students will be dropped from their CWU class, and any charges assessed will be reversed.

4. Respond to recommendations regarding inadequate performance as identified by CWU in accordance with the School District collective bargaining agreement.

5. For mixed enrollment classes, maintain documentation that differentiates instruction and class requirements between high school class and approved CWU course.

6. Ensure that any course materials required by CWU including, but not limited to, textbooks for each College in the High School course, are purchased, maintained, and replaced as necessary, either by the students or the School District.

7. Remit payment within 60 days of receipt of invoice or invoice date, whichever is later, to:

Central Washington University  
High School Partnerships  
400 E University Way  
Ellensburg, WA 98926-7431

8. In conjunction with CWU, provide students enrolled in CWU classes with suitable access to learning resources and student support services.

9. Student teachers can be involved with a CWU course under the direct supervision of an approved and trained CWU College in the High School teacher. Student teachers may co-teach, act in a



support role and teach under the direct supervision of the CWU approved teacher. Here, direct supervision means the CWU teacher is always in the room when the student teacher is teaching or supporting the class. In courses involving a student teacher, the CWU teacher remains the primary instructor for the course and is responsible for teaching the CWU curriculum, evaluating students, and assigning all CWU grades. If/when a student teacher is teaching, the CWU teacher must ensure they are teaching the CWU curriculum in the correct manner and following the CWU syllabus. The student teacher will not administer or grade any CWU assessments. Student teachers will not be able to establish a MyCWU or access MyCWU-protected information or resources. Teachers with a student teacher assisting in their CWU course should notify their faculty liaison. Additionally, when scheduling the class observation, teachers should schedule the visit for when they are teaching as opposed to the student teacher as the class observation needs to be of the course's primary and CWU-approved instructor. Student teachers are not permitted to take over the CWU class in any way.

10. Please indicate what term system is/are your high school(s) using (when do you put official grades on a student's high school transcripts)?

High School Name(s)	Term Type (Semester, Quarter, Trimester or Block)
<i>Prosser High School</i>	<i>Trimester</i>

#### **J. Term**

This Agreement shall commence upon full execution and continue through June 30, 2022. In accordance with WAC 392-725-050, the term of this Agreement shall be limited to one school year.

#### **K. Conditions / Compliance**

1. This Agreement is intended to provide direction in the administration of the College in the High School/Cornerstone Program in the High School for CWU and the School District. Any changes must be in writing and agreed to by both parties prior to any amendments.
2. CWU and School District shall comply with all laws, ordinances, RCWs, WACs, and regulations of governmental bodies applicable to the program as well as applicable local policies and procedures. If any part of this Agreement conflicts with current RCWs and WACs, the RCWs and WACs will govern the Agreement.

3. To the extent permitted by law, CWU shall provide access to all CWU documentation as it pertains to this Agreement, to School District, its officers, agents and employees, and to any other agent or official of the federal, state, or local governmental authorities, at all reasonable times, for the purpose of auditing, monitoring, and/or evaluating educational performance and compliance with this Agreement.

4. The parties acknowledge that regular ongoing communication is vital to the success of the collaborative nature of this Agreement. It is understood that team meetings will be held, as needed, between School District and CWU staff to communicate issues regarding delivery of services under this Agreement.

5. Primary Point of Contact(s). The Primary Point of Contact(s) are usually the principal, vice-principal, counselor or someone at the district. Each party hereby designates the following to be their Primary Point of Contact(s) under this Agreement and their responsibilities are as follows:

- a) Attend the Summer Institute training
- b) Understand CWU's High School Partnerships policies and procedures
- c) Assist with registering students
- d) Serve as the contact if there are any issues with instructors, registrations, payments, administrative reimbursements, etc.
- e) If your school uses CWU testing services, coordinate with the testing department.
- f) Work with the CWU Primary Point of Contact on issues

\*If your school district has multiple high schools that partner with CWU High School Partnerships, please have a Primary Point of Contact for each high school.

**Primary Point(s) of Contact**

Prosser School District

**Contact #1**

Printed Name: Bryan Bailey

Title: Principal

High School: Prosser

Phone Number: 509-786-1224

Email: bryan.bailey@prosserschools.org

**Contact #2**

Printed Name: Nanette Stark

Title: Counselor

High School: Prosser

Phone Number: 509-786-1224

Email: nanette.stark@prosserschools.org

**Contact #3**

Printed Name: Linda Ledesma

Title: Counseling Secretary/Registrar

High School: Prosser

Phone Number: 509-786-1224

Email: linda.ledesma@prosserschools.org

**Contact #4**

Printed Name: Deanna Flores

Title: Assistant Superintendent

High School: Prosser

Phone Number: 509-786-2881

Email: deanna.flores@prosserschools.org

Primary Point of Contact for CWU: **Director of Dual Enrollment**

6. Nondiscrimination/Anti-Harassment. In the performance of this Agreement, the parties assure compliance with all local, state and federal guidelines and regulations regarding nondiscrimination and harassment involving any employee/student on the basis of age, sex, marital status, race, color, creed, national origin, the presence of any sensory mental, or physical disability, or the use of a trained dog guide or service animal by a person with a disability, sexual orientation including gender expression or gender identity, or honorably discharged veteran or military status.

7. No Dual Employment. Nothing contained in this Agreement, or related documents shall be construed as creating any form of an employment relationship between the School District and CWU or the agents, officers, volunteers or employees of CWU. The officers, agents, employees or volunteers of CWU shall not be entitled to any rights or privileges of employment with School District. School District employees and students do not, by this Agreement, become agents or employees of CWU. Accordingly, School District employees and its students shall not be entitled to any rights or privileges established for employees of CWU, such as vacation, sick leave with pay, paid days off, life, accident and health insurance or severance pay upon termination of this Agreement.

8. Unsupervised Access to Students. Pursuant to RCW 28A.400.303, any employees of either party providing services who will have regularly scheduled unsupervised access to children pursuant to this Agreement, shall be required to have successful completion of a background record check through the Washington State Patrol Criminal Identification System, under RCW 43.43.830-.834, RCW 10.97.30 & .50, and through the Federal Bureau of Investigation prior to hiring and prior to unsupervised access to children. The record check shall include a fingerprint check using a complete Washington state criminal identification fingerprint card. Each party bears responsibility for the cost of required background checks for their respective employees.

9. Indemnification. Each party to this Agreement shall be responsible for its own acts or omissions and for those of its officers, employees, and agents. Neither party shall be responsible for the acts of omission of persons or entities not a party to this Agreement. Neither party to this Agreement shall be considered the agent of the other party.

10. Insurance. During the term of this Agreement, the School District shall maintain in force, at its own expense, the following insurance:

a) Worker's Compensation Insurance in compliance with RCW Title 51;

b) General Liability Insurance on an occurrence basis, with a limit of not less than \$1,000,000 each occurrence and \$2,000,000 aggregate for bodily injury and property damage. It shall include premises and operations, independent contractors, products and completed operations, personal injury liability, and contractual liability coverage for the defense, indemnity, and hold harmless obligations provided under this Agreement;

If requested, each party shall furnish acceptable insurance certificates to the other, evidencing each party's insurance coverage.

For the duration of this Agreement, it is mutually understood and agreed by each party that School District is a member of a risk management pool for schools.

CWU, an agency of the State of Washington, warrants that it is self-insured against liability claims in accordance with the risk management and tort claims statutes, including RCW 4.92 and RCW 43.19. The tort claims procedure, RCW 4.92.100 et seq., provides the fundamental remedy for all tort liability claims against CWU and its officers, employees, and agents acting as such and all such claims must be filed and processed as provided therein.

11. Confidentiality. Both parties acknowledge the obligations for maintaining the confidentiality of student records and access to the parents/guardian and students of such records. Parties will confer and agree to the content of any official announcements regarding this Agreement, its contents, objectives and results in accordance with the Family Educational Rights and Privacy Act (FERPA).

12. Student Enrollment Eligibility for College in the High School/Cornerstone will be determined by the university's pre-requisites. Student/school eligibility for the state subsidy is between the School District and the Office of Superintendent of Public Instruction.

13. **Assignment/Binding Effect.** Performance of any or all aspects of this Agreement may not be assigned without written authorization by the other party. Likewise, neither party may assign their respective rights to any claims or actions arising out of or relating to this Agreement without written authorization.

14. **Integration/Modification.** This Agreement constitutes the entire and exclusive Agreement between the parties regarding this matter and no deviations from its terms shall be allowed unless a formal, written, mutual agreement occurs between the parties.

15. **Waiver of Breach.** No waiver of any breach of any term of this Agreement shall be construed, nor shall be, a waiver of any other breach of this Agreement. No waiver shall be binding unless it is in writing and signed by the party waiving the breach.

16. **Severability.** If any provision of this Agreement is determined to be invalid or ultra vires under any applicable statute or rule of law, it is to that extent to be deemed omitted and the balance of the Agreement shall remain enforceable.

17. **Governing Law/Venue.** The terms of this Agreement shall be governed by the laws of the State of Washington. In the event that legal action is commenced to resolve a dispute arising out of this Agreement, the venue of such action shall be in Kittitas County, Washington.

18. **Authority to Sign and Obligate.** The undersigned represent and warrant that they are authorized to enter into this Agreement on behalf of the parties.

**Agreed to by Central Washington University and  
Prosser School District**

DATED this 3rd day of June, 2021

Prosser **SCHOOL DISTRICT:**

Bryan Bailey  
Superintendent or designee Printed Name

Date: \_\_\_\_\_

\_\_\_\_\_  
Superintendent or designee Signature

**CENTRAL WASHINGTON UNIVERSITY:**

\_\_\_\_\_  
Kyle Carrigan,  
Director of Dual Enrollment

Date: \_\_\_\_\_

**Attachment A**

The Prosser School District is approved to offer the following Central Washington University Courses:

<b>Prosser School District</b>	
<b>Prosser High School</b>	
Holli Prior	MATH 101, MATH 102, MATH 130, MATH 153, MATH 154, MATH 172, MATH 173, MATH 211, MATH 272, MATH 273
Kimberly Haughee	MATH 101, MATH 102, MATH 130, MATH 153, MATH 154, MATH 172, MATH 173





## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Central Washington University (CWU) College in the High School Cornerstone Program Interlocal Agreement 2021-2022**  
**AGENDA:** Consent Item  
**DATE:** June 9, 2021  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

### **Background:**

The Central Washington University College in the High School Cornerstone Program is an opportunity for students to take college courses while in high school and earn university credit. Offering College in the High School (CiHS) courses minimizes enrollment barriers to post-secondary education. Research shows that high school students who earn 15 or more college credits during high school are more likely to attend college.

If a student chooses to obtain credit for this course there is a \$55.00 per credit fee to the student. The district will defer this cost to the students who successfully complete their course(s) with Title IV grant and district funds. Paying the cost of these courses keeps our students at PHS earning college credits and the FTE funds stay in our district.

OSPI scores all Washington state high schools on the Washington School Improvement Framework (WSIF) on dual credit enrollment. Prosser High School students completed 37.3% dual credit courses in 2020. The previous average over a five-year period was 15%.

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 June 9, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$248,193.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 903276 through 903314, totaling \$248,193.80

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

Check Nbr	Vendor Name	Check Date	Check Amount
903276	AMAZON CAPITAL SERVICES	06/11/2021	4,344.71
903277	BANK, U S	06/11/2021	4,013.37
903278	BENTON COUNTY PUD	06/11/2021	24,733.57
903279	BENTON FRANKLIN JUVENILE JUSTI	06/11/2021	716.25
903280	BENTON REA	06/11/2021	41,111.89
903281	BLEYHL FARM SERVICE	06/11/2021	12,798.35
903282	CANON FINANCIAL SERVICES, INC	06/11/2021	7,246.85
903283	CAREERSTAFF UNLIMITED	06/11/2021	2,956.50
903284	CASCADE NATURAL GAS CORP	06/11/2021	1,561.42
903285	CDW GOVERNMENT INC	06/11/2021	61.66
903286	CITY OF PROSSER	06/11/2021	20,039.51
903287	COMM/TECH	06/11/2021	47,524.45
903288	ESD #105	06/11/2021	6,345.00
903289	ESD #112	06/11/2021	110.00
903290	ESD #123	06/11/2021	47,618.78
903291	FOOD DEPOT	06/11/2021	98.98
903292	HASTY AWARDS	06/11/2021	231.50
903293	IBARRA, JESSICA	06/11/2021	60.00
903294	JAMESTOWN NETWORKS	06/11/2021	5,326.71
903295	K C D A	06/11/2021	27.01
903296	MIRANDA'S MEAT MARKET	06/11/2021	77.01
903297	MOON SECURITY SERVICES INC	06/11/2021	318.68
903298	OFFICE DEPOT INC	06/11/2021	982.94
903299	PALETERIA LANORTENA	06/11/2021	304.00
903300	PROSSER FOOD SERVICES	06/11/2021	25.10
903301	PROSSER MINNIE STORAGE	06/11/2021	161.00
903302	REALLY GOOD STUFF, LLC	06/11/2021	194.30
903303	RIVERSIDE STORAGE	06/11/2021	537.00
903304	RIVERSIDE INSIGHTS	06/11/2021	2,768.28
903305	SCHROEDER, ANIKA	06/11/2021	112.80
903306	SHULTZ, SHAWN L	06/11/2021	103.50
903307	SPARK FUN ELECTRONICS INC	06/11/2021	1,967.85
903308	SPECK CHEVROLET OF PROSSER	06/11/2021	300.00

Check Nbr	Vendor Name	Check Date	Check Amount
903309	STAPLES BUSINESS ADVANTAGE	06/11/2021	927.12
903310	T-MOBILE	06/11/2021	5,760.00
903311	THE PARENT INSTITUTE	06/11/2021	4,260.00
903312	ULINE	06/11/2021	384.65
903313	VAN BELLE EXCAVATING, LLC	06/11/2021	2,067.75
903314	YAKIMA BINDERY	06/11/2021	15.31
39	Computer	Check(s) For a Total of	248,193.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903276	AMAZON CAPITAL SERVICES	06/11/2021	16C1-GMRW-LJTH	Office supplies	2402000022	363.56	4,344.71
10 E 530 0100 27 5050 2400 0000 0000 0			General Fund/Expenditures/Basic Education			363.56	
			1749-XJRL-VJF9	stickers	4502000060	380.10	
10 E 530 1200 27 5200 4500 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			380.10	
			17QQ-TJTP-VJFJ		0	119.55	
10 E 530 0100 23 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			119.55	
			1CQ3-6JQV-G71F	Office supplies - S Duehn	6302000061	31.01	
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			31.01	
			1FGF-K9LK-VW4Y	Resin 3D printers and supplies	4562000043	2,640.78	
10 E 530 3167 27 5005 4500 0000 0000 0			General Fund/Expenditures/Technology Education			2,640.78	
			1J7R-LT4T-FLM7	body scanner	1102000020	-152.03	
10 E 530 0140 27 5005 1100 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			-152.03	
			1JRJ-D6CV-7RJK	Speech Supplies - C Holt	6302000060	239.90	
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			239.90	
			1L7D-KQJ7-DPR9	Staples for Maintenance	7302000013	246.60	
10 E 530 1200 51 5005 0730 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			184.95	
10 E 530 1200 51 5300 0730 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			61.65	
			1nr9-6lxm-3y64	KINDER SUPPLIES	1202000036	132.88	
10 E 530 0112 27 5005 1200 0000 0000 0			General Fund/Expenditures/Specialist			132.88	
			1NR9-6LXM-44DL	FIRST GRADE SUPPLIES	1202000042	256.55	
10 E 530 0115 27 5005 1200 0000 0000 0			General Fund/Expenditures/1st Grade			256.55	
			1PKQ-HFL4-KXTN		0	85.81	
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			85.81	
903277	BANK, U S	06/11/2021	MAY 2021		0	4,013.37	4,013.37
10 E 530 0100 21 5005 0600 0000 0000 0			General Fund/Expenditures/Basic Education			86.79	
10 E 530 3151 21 5005 4500 0000 0000 0			General Fund/Expenditures/Voc Director			69.46	
10 E 530 3151 27 5005 4500 0000 0000 0			General Fund/Expenditures/Voc Director			49.82	
10 E 530 5320 21 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			40.16	
10 E 530 9700 11 5005 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			657.03	
10 E 530 9700 12 5005 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			555.05	
10 E 530 3465 27 5005 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			686.06	
10 E 530 1200 28 5005 4500 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			42.50	
10 E 530 1200 27 5005 2410 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			1,751.50	
10 E 530 5830 31 7060 0600 0000 0000 0			General Fund/Expenditures/PARAPRO CERTIFICATION			75.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903278	BENTON COUNTY PUD	06/11/2021	97731028-6/1/2021		0	24,733.57	24,733.57
10 E 530 9700 65 7125 0550 0000 0000 0	General Fund/Expenditures/District-Wide Support					421.25	
10 E 530 9700 65 7125 0630 0000 0000 0	General Fund/Expenditures/District-Wide Support					180.54	
10 E 530 9700 65 7125 0920 0000 0000 0	General Fund/Expenditures/District-Wide Support					16.50	
10 E 530 9700 65 7125 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					257.14	
10 E 530 9700 65 7125 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					166.63	
10 E 530 9700 65 7125 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,378.37	
10 E 530 9700 65 7125 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					4,844.78	
10 E 530 9700 65 7125 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					2,882.25	
10 E 530 9700 65 7125 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					6,424.71	
10 E 530 9700 65 7125 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					7,719.71	
10 E 530 9700 65 7125 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					216.80	
10 E 530 9700 65 7125 0600 0000 0000 0	General Fund/Expenditures/District-Wide Support					112.45	
10 E 530 9700 65 7125 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					112.44	
903279	BENTON FRANKLIN JUVENILE JUSTI	06/11/2021	6350		0	716.25	716.25
10 E 530 9700 12 7001 0710 0000 0000 0	General Fund/Expenditures/District-Wide Support					716.25	
903280	BENTON REA	06/11/2021	109385		0	41,111.89	41,111.89
10 E 530 9731 72 5310 0760 0000 0000 0	General Fund/Expenditures/Erate					41,111.89	
903281	BLEYHL FARM SERVICE	06/11/2021	5/31/2021		0	12,798.35	12,798.35
10 E 530 7100 27 5900 4500 0000 0000 0	General Fund/Expenditures/Traffic Safety					326.13	
10 E 530 9700 61 5900 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					214.72	
10 E 530 9700 62 5900 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					625.23	
10 E 530 9700 64 5900 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					367.17	
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					10,724.63	
903282	CANON FINANCIAL SERVICES, INC	06/11/2021	26785016		0	7,246.85	7,246.85
10 E 530 9700 73 7290 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					608.28	
10 E 530 9700 73 7290 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					956.69	
10 E 530 9700 73 7290 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,017.83	
10 E 530 9700 73 7290 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,412.18	
10 E 530 9700 73 7290 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,791.18	
10 E 530 3151 21 7290 4500 0000 0000 0	General Fund/Expenditures/Voc Director					218.56	
10 E 530 2100 21 7290 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					294.91	
10 E 530 9700 13 7290 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					294.92	
10 E 530 0100 21 7290 0600 0000 0000 0	General Fund/Expenditures/Basic Education					117.70	
10 E 530 9730 72 7290 0760 0000 0000 0	General Fund/Expenditures/Tech Coordinator - Office					117.70	
10 E 530 9900 51 7290 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					141.78	
10 E 530 5320 24 7290 0600 0000 0000 0	General Fund/Expenditures/Migrant Ed					117.71	
10 E 530 9700 73 7290 1000 0000 0000 0	General Fund/Expenditures/District-Wide Support					157.41	
903283	CAREERSTAFF UNLIMITED	06/11/2021	35651-558084		0	2,956.50	2,956.50
10 E 530 2100 26 7001 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					2,956.50	
903284	CASCADE NATURAL GAS CORP	06/11/2021	MAY 27, 2021		0	1,561.42	1,561.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		224.10	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		108.18	
10 E 530 9700 65 7135 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		47.97	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.54	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.62	
10 E 530 9700 65 7135 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		289.70	
10 E 530 9700 65 7135 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		158.49	
10 E 530 9700 65 7135 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		180.05	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.44	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		503.33	
903285	CDW GOVERNMENT INC	06/11/2021	C979798	Anywhere Cart Microphone System	7602000133	61.66	61.66
10 E 530 9700 72 5005 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.66	
903286	CITY OF PROSSER	06/11/2021	5/25/2021		0	20,039.51	20,039.51
10 E 530 9700 65 7140 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		31.78	
10 E 530 9700 65 7145 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		214.83	
10 E 530 9700 65 7150 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		50.83	
10 E 530 9700 65 7155 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		6.38	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		997.92	
10 E 530 9700 65 7145 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,186.22	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,449.81	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		357.18	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		256.04	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		351.84	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		193.74	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		268.13	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		369.73	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		164.36	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.65	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		178.48	
10 E 530 9700 65 7145 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.22	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		267.95	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		37.95	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.19	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.75	
10 E 530 9700 65 7140 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7145 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7150 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7155 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7140 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		547.05	
10 E 530 9700 65 7145 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,494.97	
10 E 530 9700 65 7150 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		782.53	
10 E 530 9700 65 7155 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,009.11	
10 E 530 9700 65 7140 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.31	
10 E 530 9700 65 7145 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		219.65	
10 E 530 9700 65 7150 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		110.21	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		129.35	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		297.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7150 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		158.45	
10 E 530 9700 65 7140 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,165.11	
10 E 530 9700 65 7145 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		875.43	
10 E 530 9700 65 7150 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,059.14	
10 E 530 9700 65 7155 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.95	
10 E 530 9700 65 7140 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		504.11	
10 E 530 9700 65 7155 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.07	
10 E 530 9700 65 7140 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		54.14	
10 E 530 9700 65 7145 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		239.54	
10 E 530 9700 65 7150 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		96.64	
10 E 530 9700 65 7155 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		182.90	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.73	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.99	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.80	
10 E 530 9700 65 7140 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		539.40	
10 E 530 9700 65 7145 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,005.09	
10 E 530 9700 65 7150 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		771.21	
10 E 530 9700 65 7155 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		151.05	
10 E 530 9700 65 7140 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		229.05	
10 E 530 9700 65 7150 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		355.51	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.68	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		5.17	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		12.24	
10 E 530 9700 65 7140 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.10	
10 E 530 9700 65 7145 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		107.94	
10 E 530 9700 65 7150 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.34	
10 E 530 9700 65 7155 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.78	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		95.33	
903287	COMM/TECH	06/11/2021	09-4229	Estimate #WMCM52103	7202000012	25,370.05	47,524.45
10 E 530 0100 25 5005 0720 0000 0000 0				General Fund/Expenditures/Basic Education		2,354.35	
10 E 530 9700 61 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,623.26	
10 E 530 9900 51 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		20,392.44	
			09-4231	Radios - per Estimate #WMCM52059	7202000010	22,154.40	
10 E 530 8901 21 5350 0720 0000 0000 0				General Fund/Expenditures/COPS Grant		22,154.40	
903288	ESD #105	06/11/2021	0000063574		0	6,345.00	6,345.00
10 E 530 2100 27 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		6,345.00	
903289	ESD #112	06/11/2021	1000154052	2020-21 CDL Driver Test Fees	7302000002	110.00	110.00
10 E 530 9900 52 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		110.00	
903290	ESD #123	06/11/2021	0002100738		0	40,387.78	47,618.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		40,387.78	
			0002100764		0	7,081.00	
10 E 530 0109 27 7001 0710 0000 0000 0				General Fund/Expenditures/Substance Abuse Prevention		7,081.00	
			0002100794	ZOOM STEM 101 K-12 CLASSROOM TRAINING	1102000022	150.00	
10 E 530 0151 27 7001 1100 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		150.00	
903291 FOOD DEPOT		06/11/2021	198102		1944	98.98	98.98
10 E 530 3465 27 5005 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		98.98	
903292 HASTY AWARDS		06/11/2021	04211781	Top 10 Awards	4502000046	231.50	231.50
10 E 530 0100 23 5200 4500 0000 0000 0				General Fund/Expenditures/Basic Education		251.41	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-19.91	
903293 IBARRA, JESSICA		06/11/2021	FIRST AID		0	60.00	60.00
10 E 530 0100 23 7001 1300 0000 0000 0				General Fund/Expenditures/Basic Education		60.00	
903294 JAMESTOWN NETWORKS		06/11/2021	6496		0	5,326.71	5,326.71
10 E 530 9731 72 7084 0760 0000 0000 0				General Fund/Expenditures/Erate		5,326.71	
903295 K C D A		06/11/2021	30053061	KINDER SUPPLIES	1202000037	27.01	27.01
10 E 530 0114 27 5005 1200 0000 0000 0				General Fund/Expenditures/Kindergarten		27.01	
903296 MIRANDA'S MEAT MARKET		06/11/2021	09		3105	77.01	77.01
10 E 530 5320 24 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		77.01	
903297 MOON SECURITY SERVICES INC		06/11/2021	1084367		0	318.68	318.68
10 E 530 9700 64 7165 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		318.68	
903298 OFFICE DEPOT INC		06/11/2021	170503380001	KINDER:SUPPLIES	1202000038	12.03	982.94
10 E 530 0114 27 5005 1200 0000 0000 0				General Fund/Expenditures/Kindergarten		12.03	
			170503450001	KINDER:SUPPLIES	1202000038	39.01	
10 E 530 0114 27 5005 1200 0000 0000 0				General Fund/Expenditures/Kindergarten		39.01	
			170503457001	KINDER:SUPPLIES	1202000038	28.65	
10 E 530 0114 27 5005 1200 0000 0000 0				General Fund/Expenditures/Kindergarten		28.65	
			170503828001	SECOND GRADE: SUPPLIES	1202000040	180.47	
10 E 530 0116 27 5005 1200 0000 0000 0				General Fund/Expenditures/2nd Grade		180.47	
			170503870001	SECOND GRADE: SUPPLIES	1202000040	15.38	
10 E 530 0116 27 5005 1200 0000 0000 0				General Fund/Expenditures/2nd Grade		15.38	
			170505831001	SPECIALIST	1202000041	4.88	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
10 E 530 0112 27 5005 1200 0000 0000 0			General Fund/Expenditures/Specialist			4.88	
			170505870001	SPECIALIST	1202000041	32.07	
				SUPPLIES			
10 E 530 0112 27 5005 1200 0000 0000 0			General Fund/Expenditures/Specialist			32.07	
			170505871001	SPECIALIST	1202000041	21.16	
				SUPPLIES			
10 E 530 0112 27 5005 1200 0000 0000 0			General Fund/Expenditures/Specialist			21.16	
			170506866001	SECOND GRADE:	1202000043	54.60	
				SUPPLIES			
10 E 530 0116 27 5005 1200 0000 0000 0			General Fund/Expenditures/2nd Grade			54.60	
			170506882001	SECOND GRADE:	1202000043	10.19	
				SUPPLIES			
10 E 530 0116 27 5005 1200 0000 0000 0			General Fund/Expenditures/2nd Grade			10.19	
			170506896001	SECOND GRADE:	1202000043	6.61	
				SUPPLIES			
10 E 530 0116 27 5005 1200 0000 0000 0			General Fund/Expenditures/2nd Grade			6.61	
			171292429001	Tickets for	4502000053	183.21	
				District Events			
10 E 530 9700 11 5005 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			183.21	
			171619991001	Toner for Food	7602000138	308.90	
				Service			
10 E 530 9800 41 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			308.90	
			173070334001	Toner for Heights	1302000034	85.78	
				library.			
10 E 530 0100 22 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			85.78	
903299 PALETERIA LANORTENA		06/11/2021	13682		0	304.00	304.00
10 E 530 9700 12 5005 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			304.00	
903300 PROSSER FOOD SERVICES		06/11/2021	416		0	25.10	25.10
10 E 530 9700 12 5005 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			25.10	
903301 PROSSER MINNIE STORAGE		06/11/2021	JUNE 2021	Rental of unit	7202000001	161.00	161.00
				#220			
10 E 530 9700 13 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			161.00	
903302 REALLY GOOD STUFF, LLC		06/11/2021	7571999	KINDER:SUPPLIES	1202000034	138.32	194.30
10 E 530 0114 27 5005 1200 0000 0000 0			General Fund/Expenditures/Kindergarten			138.32	
			7572047	KINDER SUPPLIES	1202000035	55.98	
10 E 530 0114 27 5005 1200 0000 0000 0			General Fund/Expenditures/Kindergarten			55.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903303	RIVERSIDE STORAGE	06/11/2021	JUNE 2021	Rental of storage units.	7202000005	537.00	537.00
10 E 530 5320 21 7001 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		55.85	
10 E 530 2100 21 7002 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		136.08	
10 E 530 9700 13 7002 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		113.74	
10 E 530 9700 64 7002 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		80.23	
10 E 530 9700 72 7002 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		151.10	
903304	RIVERSIDE INSIGHTS	06/11/2021	INV075536	Woodcock Johnson IV Test Kit B	6302000055	1,682.58	2,768.28
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1,682.58	
			INV078038	Testing Material	6302000059	1,085.70	
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1,085.70	
903305	SCHROEDER, ANIKA	06/11/2021	TOP 10 LUNCH		0	112.80	112.80
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		112.80	
903306	SHULTZ, SHAWN L	06/11/2021	POSTAGE 5/24/21		0	103.50	103.50
10 E 530 9700 72 5010 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		103.50	
903307	SPARK FUN ELECTRONICS INC	06/11/2021	6589350	SUMMER SCHOOL SUPPLIES FOR STUDENT	6002000087	1,967.85	1,967.85
10 E 530 1200 27 5005 2410 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		1,967.85	
903308	SPECK CHEVROLET OF PROSSER	06/11/2021	3049 JUNE 2021		0	300.00	300.00
10 E 530 7100 27 7001 4500 0000 0000 0				General Fund/Expenditures/Traffic Safety		300.00	
903309	STAPLES BUSINESS ADVANTAGE	06/11/2021	3478660450	office supplies	4502000050	84.89	927.12
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		84.89	
			3478660452	office supplies for Counseling	4502000051	4.33	
10 E 530 0100 24 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		4.33	
			3478660453	office supplies for Counseling	4502000051	139.94	
10 E 530 0100 24 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		139.94	
			3478660454	Ink Supplies	4502000052	214.57	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		214.57	
			3478660458	Printer Ink - M Verhei	6302000057	427.31	
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		427.31	
			3478660459	Bankers Boxes for moving office files	6302000058	493.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		493.99	
			3478660462	Bankers Boxes for moving office files	6302000058	-493.99	
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		-493.99	
			3478660463	Printer Ink - N Garza	6302000063	56.08	
10 E 530 2100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Spec Ed - State		56.08	
903310 T-MOBILE		06/11/2021	969693625 5/21/21		0	5,760.00	5,760.00
10 E 530 0176 27 7001 0760 0000 0000 0				General Fund/Expenditures/K-12 INTERNET ACCESS GRANT		5,760.00	
903311 THE PARENT INSTITUTE		06/11/2021	BX02779273	PARENT RESOURCES	6002000086	4,260.00	4,260.00
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-366.36	
10 E 530 5320 24 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		4,626.36	
903312 ULINE		06/11/2021	133547741	LABELS FOR MOVING BOXES	1302000033	384.65	384.65
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		384.65	
903313 VAN BELLE EXCAVATING, LLC		06/11/2021	2498*		0	70.00	2,067.75
10 E 530 9700 64 7001 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.00	
			2528		0	1,997.75	
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,997.75	
903314 YAKIMA BINDERY		06/11/2021	308178-0		0	15.31	15.31
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.31	
				39 Computer	Check(s) For a Total of	248,193.80	

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 June 9, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$5,669.21. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:  
Warrant Numbers 200000305 through 200000307, totaling \$5,669.21

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000305	AMAZON CAPITAL SERVICES	06/11/2021	2,434.80
200000306	DICK BLICK	06/11/2021	530.27
200000307	SEATTLE POTTERY SUPPLY INC	06/11/2021	2,704.14

3	Computer	Check(s) For a Total of	5,669.21
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000305	AMAZON CAPITAL SERVICES	06/11/2021	1qdx-7k4p-kccf	laminator for Office Staff Room- new PHS	4502000064	2,434.80	2,434.80
20 E 530 0013 21 5070 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			2,434.80	
200000306	DICK BLICK	06/11/2021	6462183	Wooden Art Horse - K. Smith	4502000057	530.27	530.27
20 E 530 0013 21 5070 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			530.27	
200000307	SEATTLE POTTERY SUPPLY INC	06/11/2021	27326	3- Shimpo VL-Lite Potters Wheel-PHS New School-Art Dept-K. Smith	4502000063	2,704.14	2,704.14
20 E 530 0013 21 5070 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			2,704.14	
			3	Computer	Check(s) For a Total of		5,669.21

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 June 9, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$45,883.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:  
Warrant Numbers 200000298 through 200000304, totaling \$45,883.17

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000298	AMAZON CAPITAL SERVICES	06/11/2021	564.19
200000299	BANK, U S	06/11/2021	1,970.59
200000300	CDW GOVERNMENT INC	06/11/2021	71.26
200000301	CLASS 5	06/11/2021	432.19
200000302	MICRO	06/11/2021	38,207.65
200000303	MONOPRICE, INC	06/11/2021	2,686.49
200000304	TRI-CITIES MOBILESTORAGE	06/11/2021	1,950.80

7	Computer	Check(s) For a Total of	45,883.17
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000298	AMAZON CAPITAL SERVICES	06/11/2021	141M-MVHL-NV6L		0	443.17	564.19
20 E 530 0015 22 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					443.17	
	1HTL-7J3N-PW4K				0	35.64	
20 E 530 0015 22 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					35.64	
	1JCD-GDND-33FF				0	49.74	
20 E 530 0015 22 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					24.87	
20 E 530 0016 22 7100 1000 0130 0000 0	Capital Projects/Expenditures/Heights Mod/Addition					24.87	
	1PKC-JKTP-LGXY				0	35.64	
20 E 530 0015 22 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					35.64	
200000299	BANK, U S	06/11/2021	5/2021		0	1,970.59	1,970.59
20 E 530 0013 21 7100 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					1,236.95	
20 E 530 0015 22 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					682.06	
20 E 530 0016 22 7100 1000 0130 0000 0	Capital Projects/Expenditures/Heights Mod/Addition					51.58	
200000300	CDW GOVERNMENT INC	06/11/2021	C972264	Clik-Nuts for New PHS Racks	8002000011	71.26	71.26
20 E 530 0013 21 5000 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					71.26	
200000301	CLASS 5	06/11/2021	138292	POE Gateways for New PHS Elevators	8002000023	432.19	432.19
20 E 530 0013 21 9030 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					432.19	
200000302	MICRO	06/11/2021	0521398	Switches for New PHS IDF	8002000013	14,902.09	38,207.65
20 E 530 0013 21 9030 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					14,902.09	
	0521478			Charging Lockers for New PHS	7602000140	4,789.26	
20 E 530 0013 21 5070 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					4,789.26	
	0521695			11 Aruba Switches for KRV Remodel	8002000022	18,516.30	
20 E 530 0015 22 5070 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					18,516.30	
200000303	MONOPRICE, INC	06/11/2021	21604750	Patch Cables for New PHS	8002000014	2,533.75	2,686.49
20 E 530 0013 21 9030 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					2,533.75	
	21607472			5ft Cat6 for New PHS	8002000017	152.74	
20 E 530 0013 21 5000 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					152.74	
200000304	TRI-CITIES MOBILESTORAGE	06/11/2021	TC18 5/24/21		0	175.00	1,950.80
20 E 530 0015 22 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					175.00	
	TC26 5/24/21				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	
			TC27 5/24/21		0	330.00	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		330.00	
			TC38 5/24/21		0	165.00	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		165.00	
			TC43 6/2/21		0	165.00	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		165.00	
			TC48 5/24/21		0	313.60	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		313.60	
			TC68 5/24/21		0	313.60	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		313.60	
			TC73 5/24/21		0	313.60	
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		313.60	
				7 Computer	Check(s) For a Total of		45,883.17



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 June 9, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,504.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 186914 through 186919, totaling \$1,504.45

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

Check Nbr	Vendor Name	Check Date	Check Amount
186914	AWSL	06/11/2021	75.00
186915	COFFMAN, MARCIE R	06/11/2021	296.37
186916	JOSTENS OF CENTRAL WA	06/11/2021	586.44
186917	MCMURTREY, JENNIFER L	06/11/2021	147.60
186918	NASSP	06/11/2021	385.00
186919	SMITH, DEAN DONALD	06/11/2021	14.04

6	Computer	Check(s) For a Total of	1,504.45
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186914	AWSL	06/11/2021	20/21 DUES	Membership dues	2422000003	75.00	75.00
40 R 960 1040 04 0000 0000 0000 0			Associated Student Body Fund/Revenues/GENERAL			75.00	
186915	COFFMAN, MARCIE R	06/11/2021	WAHSET MEETS		0	296.37	296.37
40 E 530 4420 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/EQUESTRIAN TE			296.37	
186916	JOSTENS OF CENTRAL WA	06/11/2021	2286	Graduation pins, Class of 21- Jostens graduation pins	4522000056	586.44	586.44
40 E 530 3021 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CLASS OF 2021			586.44	
186917	MCMURTREY, JENNIFER L	06/11/2021	LANYARDS		0	147.60	147.60
40 E 530 4650 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/PEP CLUB			147.60	
186918	NASSP	06/11/2021	9001448480	NHS - Membership Renewal	4522000062	385.00	385.00
40 E 530 4610 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/HONOR SOCIETY			385.00	
186919	SMITH, DEAN DONALD	06/11/2021	HOOPS & FRISBEES		0	14.04	14.04
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			14.04	
6	Computer		Check(s) For a Total of			1,504.45	

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Temporary Out of Endorsement Waiver  
**AGENDA:** Action Item  
**DATE:** June 9, 2021  
**PREPARED BY:** *Deanna Flores, Assistant Superintendent*

### **Background:**

The following teacher has a teaching assignment in our district that does not match their current certification. Mr. Harris is pursuing a science certification to match his teaching assignment.

Teacher	Current Certification	Assignment	Building
Michael Harris	Secondary	6 <sup>th</sup> and 7 <sup>th</sup> Grade Science	Housel

Approval is required per WAC 181-82-110.

### **Recommendation:**

Approval of the Temporary Out of Endorsement Waiver for Michael Harris.



## WIAA Membership Renewal Form

This form **updates the WIAA database** with contact information as well as **indicates which school(s)** within the identified school district/private school **are renewing WIAA membership** for the upcoming school year.

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided.

**Please list each high school and/or junior high/middle school to renew membership with the WIAA.** Member schools will be billed in August according to the Membership Fee Structure outlined in the handbook of the upcoming school year. A Labor and Industries (L&I) fee will also be sent to each member school at that time. Per Rule 3.6.4: Member school service and Labor and Industries fees are due November 1. Schools that fail to submit service and L & I fees by December 1 will be excluded from participation in regular season contests and culminating events until fees are remitted and be assessed a \$100.00 late fee.

**PLEASE COMPLETE THIS FORM BY THE SECOND FRIDAY IN JUNE ANNUALLY.** Reminders will be emailed to School District Superintendent/Head of School.

**NOTE:** if your school district is **adding a school** that was not a WIAA member school previously, a completed **New WIAA Member School Enrollment Form** (found at: [wiaa.com/forms](http://wiaa.com/forms)) must accompany the Membership Renewal and School Board Resolution.

For your convenience, below is the form as a Word document. Feel free to download and print this version for your school board meeting. However, please submit the form **electronically** after it has been approved, as this is the most efficient way to properly update the WIAA database. Thank you!

If there are any questions, please contact Jennetta Blake at: [jblake@wiaa.com](mailto:jblake@wiaa.com) or (425) 988-6159.

**WIAA Membership Renewal Form** (Word)

**WIAA Member School Directory** (for assistance in filling in the third field below "WIAA District")

\* = required field

### SCHOOL DISTRICT INFORMATION

- \* Type ☒ Public  
☐ Private  
☐ Charter  
☐ Tribal

\* Name of School District

\* Mailing Address

\* City

\* State

\* Zip

\* WIAA District

For help, click on the Member School Directory link at the top of this form to look up the WIAA District your school(s) reside in.

Secondary WIAA District (optional)

Select if any schools within your school district or private school system reside in a different WIAA District than selected in previous question.

\* Submitter First Name

\* Submitter Last Name

\* Submitter Role/Position

### DISTRICT SUPERINTENDENT/HEAD OF SCHOOL INFORMATION

\* Superintendent/Head First Name

\* Superintendent/Head Last Name



# School Board Resolution

## SCHOOL BOARD RESOLUTION

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided.

The local SCHOOL BOARD PRESIDENT and SECRETARY must sign this enrollment form to indicate that the School Board has approved the District's or School's membership in the Association and as members, these schools will follow the WIAA Rules and Regulations.

### DELEGATING AUTHORITY TO WIAA

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. grants authority to each school district board of directors to control, supervise and regulate the conduct of interschool athletic activities and other interschool extracurricular activities of an athletic, cultural, social, or recreational nature for students in the district.

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. authorizes school district boards of directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board Of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32, Laws of 1975-76, 2nd Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the board of directors of the following School District or School being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

NOW THEREFORE, the board of directors of the following School District or School hereby delegates to the Washington Interscholastic Activities Association the authority to control, supervise and regulate interschool activities consistent with the rules and regulations of WIAA. The Board of Directors retains the right to establish eligibility standards that meet or exceed the rules and regulations of WIAA.

### INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE

Beginning July 1, 1988, interscholastic sports officials were covered by Washington State Labor and Industries via a common rate and payment system that eliminated game-by-game calculations and record keeping by school and/or district business offices. WIAA will guarantee payment of L&I premiums for WOA registered officials for all interscholastic activities under WIAA's jurisdiction and will assess WIAA member schools based on tiered billing rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities in which registered WOA Officials officiate, and which are authorized and offered by School Board approval and listed on the school's participation survey.

By signing below the School Board President and School Board Secretary affirm that the information above is accurate for the school district or private school listed.

For your convenience, below is the form as a Word document. Feel free to download and print this version for your school board meeting. However, please submit the form **electronically** after it has been approved, as this is the most efficient way to properly update the WIAA database. Thank you!

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School Board Resolution (Word)

**PLEASE COMPLETE THIS FORM BY THE SECOND FRIDAY IN JUNE ANNUALLY.** Reminders will be emailed to School District Superintendent/Head of School.

\* = required field

### School District Information

- \* Type
- ☒ Public
  - ☐ Private
  - ☐ Charter
  - ☐ Tribal

School District Name

Resolution # (optional)

### Electronic Signatures

\* Superintendent/Head of School Name



## WIAA Membership Renewal Form

This form **updates the WIAA database** with contact information as well as **indicates which school(s)** within the identified school district/private school **are renewing WIAA membership** for the upcoming school year.

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided.

**Please list each high school and/or junior high/middle school to renew membership with the WIAA.** Member schools will be billed in August according to the Membership Fee Structure outlined in the handbook of the upcoming school year. A Labor and Industries (L&I) fee will also be sent to each member school at that time. Per Rule 3.6.4: Member school service and Labor and Industries fees are due November 1. Schools that fail to submit service and L & I fees by December 1 will be excluded from participation in regular season contests and culminating events until fees are remitted and be assessed a \$100.00 late fee.

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**WIAA Membership Renewal Form** (Word)

**WIAA Member School Directory** (for assistance in filling in the third field below "WIAA District")

\* = required field

### SCHOOL DISTRICT INFORMATION

- \* Type ☒ Public  
☐ Private  
☐ Charter  
☐ Tribal

\* Name of School District

\* Mailing Address

\* City

\* State

\* Zip

\* WIAA District

For help, click on the Member School Directory link at the top of this form to look up the WIAA District your school(s) reside in.

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\* Submitter First Name

\* Submitter Last Name

\* Submitter Role/Position

### DISTRICT SUPERINTENDENT/HEAD OF SCHOOL INFORMATION

\* Superintendent/Head First Name

\* Superintendent/Head Last Name



## School Board Resolution

### SCHOOL BOARD RESOLUTION

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### DELEGATING AUTHORITY TO WIAA

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WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. authorizes school district boards of directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board Of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32, Laws of 1975-76, 2nd Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the board of directors of the following School District or School being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

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### INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE

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School Board Resolution (Word)

**PLEASE COMPLETE THIS FORM BY THE SECOND FRIDAY IN JUNE ANNUALLY.** Reminders will be emailed to School District Superintendent/Head of School.

\* = required field

### School District Information

- \* Type
- ☒ Public
  - ☐ Private
  - ☐ Charter
  - ☐ Tribal

School District Name

Resolution # (optional)

### Electronic Signatures

\* Superintendent/Head of School Name

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Resolution No. 02-21; Declaring Surplus of Equipment and Supplies  
**AGENDA:** ACTION  
**DATE:** June 9, 2021  
**PREPARED BY:** Craig Reynolds, *Assistant Superintendent-Business and Operations*

### **Background**

The attached packet lists equipment and supplies that are either obsolete or considered surplus to the needs of the Prosser School District.

District personnel have had the opportunity to review the list of items for possible use in their buildings or departments.

A surplus list and letter will be sent out to private and other public schools in our area notifying them of our surplus.

In accordance with RCWs, textbooks will be offered to students first. The method of disposal will be a public sale in June.

### **Recommendation:**

It is recommended that the Board of Directors pass Resolution No. 02-21 in accordance to RCW 28A.335.180 for the disposal of surplus vehicles, equipment and supplies.



**RESOLUTION No. 02-21**  
**Declaring Surplus Equipment and Supplies**

WHEREAS, The School Board of Prosser Consolidated School District # 116 has determined that the attached list of books, furniture, equipment, and technology is surplus property and is not now, nor in the future, needed for the District's Purposes;

WHEREAS, The School Board has determined that it is in the best interest of the School District to dispose of said items in a manner that the School Board deems appropriate.

THEREFORE BE IT RESOLVED that the School Board of Prosser Consolidated School District #116, is declaring the attached list of books, equipment etc. as surplus and the School District shall dispose of the same, in a manner it deems appropriate.

Board of Directors

**PROSSER CONSOLIDATED SCHOOL  
DISTRICT NO. 116**

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

Adopted and signed this 9th day of June, 2021

\_\_\_\_\_  
Matthew Ellis, Secretary to the Board

# 2020/2021 Technology and Equipment Surplus

Description	Qty	ISBN #	Building	Room	Condition
<b>KEENE RIVERVIEW ELEMENTARY</b>					
Dell Tower Optiplex 760	1	7081903	KRV	23	Junk
3M 9200	1	Ts987	KRV	23	Junk
Optiplex Tower 760	1	30288	KRV	17	Junk
HP Comaq Tower	1	17586	KRV	17	Junk
Red Doc Cam	1	16649	KRV	27	Fair
HP Laser Jet Printer	1	No ID #	KRV	27	Junk
Dell computer Tower	2	34940, 30289	KRV	27	Fair
Computer Tower	1	31202	KRV	116	Old
Dell computer Console Tower	1	30389	KRV	33	Fair
CPU Tower	2	30295, 31636	KRV	12	Old
Dell Box	1	17949	KRV	Stage	Junk
HP Box	2	17938, 17580	KRV	Stage	Old
Hitachi CPX-206 Projection Device	1	16708	KRV	Stage	Old
Epson Projection Device	1	16471	KRV	Stage	Old
HP Compaq Box	1	17564	KRV	Stage	Junk
Dell Box	3	16712, 30297, 4736	KRV	Stage	Junk
HP Box	1	17578	KRV	Stage	Junk
Dell Box	3	30282, 30414, 17949	KRV	Stage	Junk
Dell Computer CPU	2	16524, 31270	KRV	28	Fair
Dell Desk Top	1	30345	KRV	7	Fair
Sony VCR	1	None	KRV	7	Fair
VCR	1	None	KRV	7	Fair
DVD Player	1	None	KRV	7	Fair
Desktop Computer	1	08-57719	KRV	33	Fair
HP Comaq	1	17580	KRV	13	Fair
Tape Player	2	5993, 20766 12607	KRV	26	Old
Cannon Camera	1	16287	KRV	26	Old
Dell Computer	1	17115	KRV	26	Old
Computer	1	16994	KRV	30	Old
Computer Tower	1	16712	KRV		Old
Dell Computer	2	30414, 17584	KRV	34	Junk
Computer Tower	1	30297	KRV	29	Junk
HP Comaq	1	17578	KRV	23	Old
CPU Tower	5	18368, 18374, 14945, 14935, 14944	KRV	Lab	Old
CPU Tower	5	18370, 18372, 18365, 31435, 31640	KRV	Lab	Old
CPU Tower	5	14939, 31424, 18356, 14936, 18376	KRV	Lab	Old
CPU Tower	5	18362, 18371, 18369, 14940, 14938	KRV	Lab	Old
CPU Tower	5	18373, 14941, 18361, 18358, 18375	KRV	Lab	Old
CPU Dell Tower	3	4736, 17949, 30282	KRV	KRV	Old
HP Tower	1	17938	KRV	KRV	Old
Epson Projection Device	1	16471	KRV	KRV	Old
Dell CPU	1	17114	KRV	2	Old
Document Camera	1	167703	KRV	P4	Old
Dell Computer	1	2081916	KRV	P4	Old
Dell CPU Unit	1	17114	KRV	Rm 2	Old
Dell Computer Tower	1	13111	KRV	15	Old
Dell CPU Tower	4	17113, 17094, 14827, 30281	KRV	P6	Old
CPU Tower	1	33076	KRV	MPR	New
Doc Camera	1	16586	KRV	MPR	Good
Video Camera	1	15652	KRV	MPR	Good
Digital Camera	1	15653	KRV	MPR	Old
Stream Purchase	1	3167	KRV	MPR	Junk
Gateway Mointor	1	7004494	KRV	MPR	Old
Dell Laptop	1		KRV	MPR	Old
HP Stream	1	33559	KRV	Stage	Junk
Laptop	1	14448	KRV	Stage	Junk
Projector Device	3	16709, 16710, 16706	KRV	Stage	Junk
Assorted Monitors			KRV	Stage	Junk
Doc Camera	1	16472	KRV	Rm 29	Good
computer Tower	1	34914	KRV	Rm 29	Good
Dell Tower Computer	1	13946	KRV	Rm 18	Fair
Desktop Computer	1	34933	KRV	Rm 17	Fair
Doc Camera	3	16651, 16648, 16704	KRV	Rm 17	Fair
Monitor	1	2082196	KRV	Rm 17	Fair

## 2020/2021 Technology and Equipment Surplus

Description	Qty	ISBN #	Building	Room	Condition
Dell Computer Tower	1	34922	KRV	Rm 34	New
Doc Camera	1	16518	KRV	Rm 34	Good
computer Tower	1		KRV	Rm 32	Old
computer Tower	2	34917, 30318	KRV	Rm 24	Old
Doc Camera	1	13928	KRV	Rm 24	Old
Desktop Dell	1	34932	KRV	Rm 22	Good
Monitor Dell	1	Z024544	KRV	Rm 22	Good
Doc Camera	1	17174	KRV	Rm 22	Good
computer	1	34943	KRV	Rm 7	Fair
Dell Computer Tower	1	34918	KRV	Rm 27	Fair
Doc Camera	1	16292	KRV	Rm 27	Fair
Dell Computer	1	34915	KRV	Rm 26	Fair
DVD Player	1	20864	KRV	Rm 26	Fair
Desktop ComputerTower	2	34931, 30298	KRV	Rm 15	Fair
TV/DVD Palyer	1	12788	KRV	Rm 15	Fair
CPU Tower	1	34936	KRV	Rm 14	Fair
Desktop Tower	3	34921, 34929, 34930	KRV	Rm 16	Good
CPU-Optiple 760	1	30363	KRV	Health Rm	Fair
Desktop Computer	1	34923	KRV	Rm 33	Good
Monitor	2	17161, ?	KRV	Rm 33	Good
computer Tower	1	31732	KRV	Speech Office	Good
Keyboard/Monitor	1	30090d	KRV	Speech Office	Good
Optiplex 760 Computer	1	30040	KRV	Counslor office	Fair
Screen	1	Z064377	KRV	Rm 12	Fair
CPU Computer Box	1	34941	KRV	Rm 12	Fair
Printer	1	CNBJC54453	KRV	Rm 12	Fair
Acer Screen	1		KRV	Rm 12	Fair
CPU	1	34939	KRV	Rm 12	Fair
VCR	1		KRV	Rm 12	Old
Red Elmos's	3	16633, 16705, 16650	KRV	Rm 12	Fair
Hub	1		KRV	Rm 12	Fair
Desktop Computer	1	34920	KRV	Rm 32	Good
Monitor & keyboard	1		KRV	Rm 32	Good
Desktop Monitor	1	34942	KRV	P-31	Good
Dell Computer Tower	1	09-M0978	KRV	P-31	Good
Dell PCU	1	Z097506	KRV	P-28	Good
Dell Monitor	1	Z024308	KRV	P-28	Good
Dell UPC	1	34916	KRV	P-28	Good
Elmo Doc. Camera	1	13227	KRV	Rm 19	Fair
Dell CPU Tower	1	34125	KRV	Rm 19	Fair
Samsung Printer	1	18280	KRV	Rm 19	Fair
Optiplex 760 Computer	1	30288	KRV	RM 17	Old
HP CompaqTower	1	17586	KRV	RM 17	Old
Dell Computer Tower	1	13111	KRV	Rm 15	Old
CPU Tower	2	30295, 31636	KRV	Rm 12	Old
CPU Tower Dell	1	14736, 17949, 30282	KRV		Junk
CPU Tower HP	1	17938	KRV		Junk
Espon Projection	1	16471	KRV		Junk
Dell CPU Tower	4	Z027468, Z027290, Z064172, Z081959	KRV	P6	Junk
Document Camera	1	16703	KRV	P4	Old
Dell Computer	1	Z081916	KRV	P4	Old
Computer Tower	1	31202	KRV	Rm 1	Old
CPU	5	18375, 18371, 18369, 14940, 14938	KRV	Lab	Old
CPU	5	18373, 14941, 18361, 18358, 31435	KRV	Lab	Old
CPU	5	31640, 14939, 31424, 18356, 14936	KRV	Lab	Old
CPU	5	18376, 18362, 18368, 18374, 14945	KRV	Lab	Old
CPU	5	14935, 14944, 18370, 18372, 18365	KRV	Lab	Old
Computer Tower	3	14621, 31299, 31243	KRV	Lab	Good
Ipad	1	333246	KRV	Lab	Old
Palm One	1	15254	KRV	Lab	Good
HP Comp Box	1	17564	KRV	Lab	Junk
Dell Box	5	16712, 30297, 14736, 30282, 30414	KRV	Lab	Junk
Dell Box	1	17949	KRV	Stage	Junk
HP Box	1	17578, 17938, 17580	KRV	Stage	Junk
Dell Box	1	17949	KRV	Stage	Junk

## 2020/2021 Technology and Equipment Surplus

Description	Qty	ISBN #	Building	Room	Condition
Hitachi CPX-206 Projection Device	1	16708	KRV	Stage	Junk
Computer Tower	1	30297	KRV	Rm 29	Junk
Del Desktop	1	30345	KRV	Rm 7	Old
Sony VCR	2	N/A	KRV	RM 7	Old
DVD Player	1	N/A	KRV	RM7	Old
Computer Tower	1	16712	KRV		Old
HP compaq	1	17580	KRV	RM 13	Old
Dell Computer CPU	2	16524, 31270	KRV	RM 28	Old
Special Ed Tech	1	16994	KRV	RM 30	Old
Dell computer Console Tower	1	30389	KRV	Rm 33	Fair
Dell Computer	1	30414,	KRV	RM 34	Junk
Computer	1	17584	KRV	RM 34	Junk
Red Doc Cam	1	16649	KRV	RM 27	Junk
HP Laser Jet Printer	1	N/A	KRV	Rm 27	Junk
Dell Computer Tower	3	34940, 30289, 30285	KRV	RM 27	Fair
HP Compaq	1	17578	KRV	Rm 23	Old
TV-RCA	1	10021	KRV	Rm 23	Fair
Panasonic VHS Player	1	HMS 630 AV	KRV	Library	Fair
Dell Computer	2	30346, 30339	KRV	Library	Old
Ipad	1	30046	KRV	Library	Old
Apple IPAD	1	33245	KRV	Library	Old
Laptop	1	17630	KRV	Library	Old
Lumens Doc Camera	1	16764	KRV	Library	Junk
PC Tower	3	31205, 34937, 31207	KRV	Tech Lab	Junk
Dell Tower Optiplex 760	1	7081903	KRV	Rm 23	Junk
3M 9200	1	T5987	KRV	Rm 23	Junk
Desktop Computer	1	08-5771933	KRV	Rm 33	Old
<b>WHITSTRAN ELEMENTARY</b>					
Projection Device	1	31325	WHIT	8	Junk
Lpa Top	1	11697	WHIT	P-10	Junk
Lap Top Docking Station	1	-	WHIT	P-10	Junk
Chromebook	1	33393	WHIT		Junk
Color Printer-HP Laser Jet P4015n	1	Prosser116-16699	WHIT	P12	Old
Dell Screen Monitor	1	WA-z064472	WHIT	P12	Old
Keyboard	1	Key-RVA03	WHIT	P12	Old
<b>PROSSER HEIGHTS ELEM</b>					
Chromebook -Samsung XE303c12	4	3.10143E+19	HGTS		Junk
S/N OUG99FBF805229K	1	31017	HGTS		Junk
Computer	4	30392,31185,31164,5RTZB9	HGTS	5	Junk
Monitors	4	-	HGTS	5	Junk
Chromebook -Samsung XE303c12	1	31019	HGTS	Library	Fair
WA. State Lease Equipemnt Monitor	3	206,440,420,644,822,000,000	HGTS	Library	Fair
HP Hard Drive	4	3,224,132,243,324,030,000	HGTS	Library	Fair
Modem PSD	1		HGTS	Library	Fair
Keyboards	4		HGTS	Library	Fair
HP Printer	1	13016	HGTS	Office	Junk
HP Tower	2	34666, 33686	HGTS	Office	Junk
Dell Laptop	1	30871	HGTS	Office	Junk
Tripp-Lite	1	13911	HGTS	Office	Junk
Doc. Camera	1	16153,	HGTS	Office	Junk
Projector-Hitachi	1	30874	HGTS	P-4	Junk
Doc. Camera	1	16238	HGTS	P-4	Junk
computer Tower/Monitor	2	3,118,430,006	HGTS	P-3	Old
Doc. Camera	1	13144	HGTS	RM 2	Junk
Student Computer	4	31192,31191,16684, 16509	HGTS	P-6	Fair
Overhead Projector	1	T5655	HGTS	P-6	Old
Dell Tower	3	34545,30970, 30978	HGTS	Wilson	Fair

## 2020/2021 Technology and Equipment Surplus

Description	Qty	ISBN #	Building	Room	Condition
Keyboards	3		HGTS	Wilson	Fair
Toshiba Phone	1		HGTS	Wilson	Fair
HP Chrome Book	4	34245, 31302, 31303, 31294	HGTS	Wilson	Fair
HP Chrome Book	3	31290, 31295, 34243	HGTS	Wilson	Fair
Dell Moitor	1		HGTS	Wilson	Fair
LCD Monitor	1		HGTS	Wilson	Fair
Computer Speakers	1	CN-04N56748220-297-0425	HGTS	Rm 8	Old
Doc. Camera	2	16150	HGTS	Rm 8	Fair
2 Way Splitter	1		HGTS	Rm 8	Fair
VCR	1	15163	HGTS	Rm 7	Good
VCR/TV Remote	1		HGTS	Rm 7	Good
Keyboards	1		HGTS	Rm 7	Good
Mouse	1		HGTS	Rm 7	Good
Video Spliter	2		HGTS	Rm 7	Good
HP Computer Charger	1		HGTS	Rm 7	Good
Desktop Tower	1		HGTS	Rm 7	Good
Samsung Printer	1	17873	HGTS	Tech	Junk
Dell Printer	1	31843	HGTS	Tech	Junk
Google Chrome	1	31934	HGTS	Office	Good
Dell Laptop	1	30871	HGTS	Office	Fair
Dell Tower	1	33686	HGTS	Office	Old
Doc. Camera	1	16153	HGTS	RM 5	Old
Desktop Tower	5	31158, 31163, 31266, 31160, 31187	HGTS	N/A	Junk
Desktop Tower	5	30962, 30961, 13942, 30984, 31177	HGTS	N/A	Junk
Desktop Tower	5	31186, 31159, 31315, 31274, 30006	HGTS	N/A	Junk
Desktop Tower	5	33636, 30957, 31161, 31178, 16604	HGTS	N/A	Junk
Desktop Tower	5	31171, 31184, 31445,	HGTS	N/A	Junk
Computer	2	31161, 31178	HGTS	Rm 3	Junk
Monitors	2	N/A	HGTS	Rm 3	Junk
<b>HOUSEL MIDDLE SCHOOL</b>					
Computer	1	16508	HMS	girls locker Rm	Old
Printer	1	VCVRA-0105	HMS	girls locker Rm	Old
Dell Computer	1	16852	HMS	103	Old
CPU Unit	1	31133	HMS	309	Old
Monitor	1	No Tag	HMS	309	Old
CPU Unit	1	33646	HMS	309	Old
Cam Scanner	1	No Tag	HMS	309	Old
Printer HP Laser	1	30259	HMS	309	Old
Dell Optiplex 990	1	33609	HMS	Boys Locker Rm	Good
TV GE 25"	1	10723	HMS	114	Good
Dell computer (teacher workstation)	1	31642	HMS	114	Good
DVD Player	1	N/A	HMS	114	Junk
CPU	3	30964, 15877, 14848	HMS	108	Old
Computer	1	14588	HMS	311	Good
TV	1	625AV	HMS	311	Good
VCR	1	626AV	HMS	311	Good
Laptop-Dell	5	30921, 30912, 30924, 30887, 30913	HMS	311	Old
Computer	1	16511	HMS	305	Old
Smart Board Screen	1	16030	HMS	305	Junk
Dell Laptop	1	16275	HMS	305	Old
VCR	2	10944, 10949	HMS	305	Old
TV	1	12828	HMS	305	Old
Optiplex 781 CPU	1	31201	HMS	316	Good
GE TV	1	T8992	HMS	316	Old
Smart Board	1	UNKN	HMS	316	Good
Avervision Doc Cam	1	17961	HMS	316	Old
Dell Computer	1	14910	HMS	Counseling office	Old
Dell Computer Hard Drive	1	33644	HMS	Counseling office	Old
Dell Laptop	11	UNKN	HMS	104	Good
Dell Chargers (box)	1	UNKN	HMS	104	Good
Document Camera	1	16388	HMS	307	Old
Panasonic	1	10981	HMS	308	Old
GE TV	1	10982	HMS	308	Old

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Description	Qty	ISBN #	Building	Room	Condition
Smart Board 800	1	74039	HMS	308	Fair
Dell Laptop	1	31076	HMS	308	Fair
Dell CPU	1	31298	HMS	308	Good
Dell Optiplex 990	1	33609	HMS	Boys Locker Rm	Good
HP Lasejet 1020	1	No Tag	HMS	110	Junk
Optiplex 745	1	18314	HMS	110	Junk
Insignia VHS DVD	1	16421	HMS	110	Junk
Avervision 300P	1	17049	HMS	110	Old
Dell Computer	1	30695	HMS	110	Old
Smartboard	1	16032	HMS	P33	Junk
Computer Monitor	1	12563	HMS	310	Old
Smartboard	1	18067	HMS	102	Old
Dell Laptop	1	31054	HMS	109	Old
Hp Laser Printer	1		HMS	109	Old
Hp Deskjet Printer	1		HMS	109	Old
Epson Projector			HMS	109	Old
Tower-Windows 7	3	148,763,162,431,625	HMS	109	Old
Tower-Windows 10	1	31131	HMS	109	Old
Hitach Projector CP-s235	1	16092	HMS	109	Old
HP Printer Laserjet	1	12364	HMS	109	Old
Dell Laptops	2	31059, 31051	HMS		Old
OCD CPU	1	14747	HMS	109	Old
Computer	5	14974, 14978, 14979, 14976, 14977	HMS	Library Lab	Junk
Computer	3	14984, 14992, 18407	HMS	Library Lab	Junk
Computer	5	18404, 14989, 18408, 14985, 18414	HMS	Library Lab	Junk
Computer	5	33615, 30459, 14982, 18410, 33603	HMS	Library Lab	Junk
Computer	5	18397, 14975, 18398, 14981, 18396	HMS	Library Lab	Junk
Computer	5	14980, 1500, 18405, 14999, 14983	HMS	Library Lab	Junk
Computer	2	18406, 14998	HMS	Library Lab	Junk
Epson Video Projector	1	13203	HMS		Junk
Optiplex Computer	3	33622, 14747, 18342	HMS	102	Junk
Chromebook	1	31662	HMS		Junk
Stream	2	31370, 31368	HMS	107	Junk
Chromebook	1	31662	HMS		Junk
Computer	5	30057, 18390, 18391, 32145, N/A	HMS	Office	Old
IPAD	5	14404, 14771, 14773, 14775, 14838	HMS	Office	Old
IPAD	3	14384, GB022DH2A90, 6B0173BPA90	HMS	Office	Old
Dell Computer	2	31296, 34742	HMS	RM 307	Old
Dell Tower	5	31554, 31419, 31553, 31552, 31556	HMS	Rm 114	Old
Dell Tower	5	31557	HMS	Rm 114	Old
Dell Tower	5	34660, 32034, 33338, 33484, 33482	HMS	Rm 102	Old
	1	31042	HMS	Rm 102	Old
Screen	2	17039	HMS	Office	Good
Computer	1	33644	HMS	Counseling office	Fair
Dell Computer Hard Drive	1	14910	HMS	Counseling office	Old
Dell Hard Drive	5	31624, 31131, 31625, 14876, 30344	HMS	Rm 109	Good
Hitach Projector	2	16092, 32230	HMS	Rm 109	Fair
Mitsubishi Projector	1	15217	HMS	Rm 109	Good
Dell Laptop	3	31051, 31054, 3d1059	HMS	Rm 109	Fair
25" TV GE	1	10723	HMS	Rm 114	Good
Dell Computer	1	31642	HMS	Rm 114	Good
DVD Player	1	N/A	HMS	Rm 114	Junk
Epson Projector	1	13203	HMS	N/A	Junk
Dell Laptop	5	30959, 12643, 13378, 30208, 18342	HMS	Rm 102	Junk
Dell Laptop	2	33622, 1477	HMS	Rm 102	Junk
Computer	1	16508	HMS	girls locker Rm	Old
Printer	1	VCVRA-0105	HMS	girls locker Rm	Old
Dell Computer	1	31423	HMS	N/A	Junk
Fujitsu Scanner	1	14868	HMS	Storage	Good
Document Camera	3	16271, 17064, 16247	HMS	Storage	Good
Dell Laptop	4	30915, 30935, 30931, 30928	HMS	Storage	Good
Dell Monitor	3	14551, 33337, 14567	HMS	Storage	Good
Samsung Digital Presenter	1	17058j	HMS	Storage	Good
Dell Hard Drive	1	30981	HMS	Storage	Junk

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Description	Qty	ISBN #	Building	Room	Condition
Binding Machine	1	31136	HMS	Storage	Fair
Signature Series Laminator	1	31135	HMS	Storage	Junk
Computer	5	30057, 18390, 18391, 32145, N/A	HMS	Office	Old
Dell Laptop	1	30933	HMS	Rm 104	Old
Porjector	1	18075	HMS	Rm 112	Old
Desktop Computer Tower	1	33601	HMS	RM 112	Old
Computer	1	33564	HMS	Rm 112	Old
Gateway Monitor	1	N/A	HMS	Rm 112	Old
Dell Monitor	1	2082191	HMS	Rm 112	Old
GE TV	1	10943	HMS	Rm 304	Old
VCR	3	10940, N/A, 10658	HMS	Rm 304	Old
Dell Desktop Computer	1	30050	HMS	Rm 304	Old
Computer	5	17112, 14763, 14877, 13066, 31297	HMS	Rm 301	Old
Kinyon Media Speaker	1	N/A	HMS	Rm 305	Old
Panasonic VCR	1	10944	HMS	Rm 305	Junk
Summit Doc Cam	1	N/A	HMS	Rm 305	Old
Dell Laptop	1	16511	HMS	Rm 305	Junk
Computer	1	16511	HMS	Rm 305	Old
Dell Hard Drive	1	33649	HMS	Office	Good
Dell Hard Drive	1	33449	HMS	Library	Good
Insignia VHS DVD	1	16421	HMS	Rm 110	Good
ASUS Harddrive	1	16303	HMS	Rm 110	Old
Dell Hard Drive	2	16488, 18334	HMS	Rm 110	Good
Dell Hard Drive	1	16513	HMS	Health Room	Good
Dell Hard Drive	2	30960, 30980	HMS	Storage	Junk
Dell CPU	1	31642	HMS	Rm 114	Old
Infocus Projector	1	18060	HMS	Rm 317	Junk
VCR	2	11015, 16425	HMS	Rm 317	Junk
Computer	1	14734	HMS	Rm 317	Junk
Samsung Doc Camera	1	12749	HMS	Rm 310	Junk
Monitor	1	12673	HMS	Rm 303	Old
Tower	1	16690	HMS	Rm 303	Old
Dell Laptop	1	12674	HMS	Rm 313	Old
Panasonic VCR	1	10838	HMS	Rm 111	Old
GE TV	1	8996	HMS	Rm 111	Old
Dell Hard Drive	5	15000, 14992, 18404, 14976, 18398	HMS	Library	Good
Dell Hard Drive	5	30459, 14978, 14982, 14983, 33603	HMS	Library	Good
Dell Hard Drive	5	14999,, 14977, 14974, 18406, 18414	HMS	Library	Good
Dell Hard Drive	5	14984, 14980, 14985, 14989, 18405	HMS	Library	Good
Dell Hard Drive	5	14979, 18396, 14975, 33615, 30493	HMS	Library	Good
Dell Hard Drive	5	30370, 18410, 18408, 14981, 18407	HMS	Library	Good
Dell Hard Drive	2	14998, 18397	HMS	Library	Good
Printer Laser Jet P1005	1	N/A	HMS	Rm 316	Old
CPU-Dell	1	31201	HMS	Rm 316	Old
Computer	5	14848, 30973, 15877, 30975, 30307	HMS	Rm 108	Junk
Computer	4	30974, 30983, 30964, 30972	HMS	Rm 108	Junk
Laptop	5	3547693, 3434022, 30912, 30921, 30924	HMS	N/A	Old
Laptop	1	30897	HMS	N/A	Old
Computer	1	14588	HMS	N/A	Old
Dell Optiplex 780	1	32126	HMS	N/A	Junk
Desktop	3	31373, 16863, 16913	HMS	Recycled	Junk
Desktop	5	N/A	HMS	Recycled	Junk
Desktop	5	31132, 31130, 30963, 30732, 30266	HMS	Recycled	Junk
Desktop	3	33684, 31236, 13211	HMS	Recycled	Junk
Laptop Dell Latitude	5	30886, 30905, 30884, 30930, 30906	HMS	Rm 301	Old
Laptop Dell Latitude	5	30899, 30904, N/A	HMS	Rm 301	Old
Monitor	1	17143	HMS	girls locker Rm	Fair
Computer	1	34689	HMS	girls locker Rm	Fair
<b>PROSSER HIGH SCHOOL</b>					
Dell Latitude 3340 Laptop	5	30741, 30742, 30744, 30745, 30746	PHS	131/132	Good
Dell Latitude 3340 Laptop	5	30750, 30751, 30752, 30753, 30754	PHS	131/132	Good

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Description	Qty	ISBN #	Building	Room	Condition
Dell Latitude 3340 Laptop	5	30755, 30756, 30757, 30758, 30759	PHS	131/132	Good
Dell Latitude 3340 Laptop	5	30760, 30761, 30762, 30763, 30764	PHS	131/132	Good
Dell Latitude 3340 Laptop	5	30765, 30766, 30767, 30768, 30769	PHS	131/132	Good
Dell Latitude 3340 Laptop	5	30770, 30771, 30772, 30773, 30774	PHS	131/132	Good
Dell Latitude 3340 Laptop	1	30775	PHS	131/132	Good
Laptop Cart-Dell	1	30775	PHS	131/132	Good
Dell Latitude 3340 Laptop	5	30163, 31212, 31213, 31214, 31215	PHS	302	Good
Dell Latitude 3340 Laptop	5	31216, 31217, 31218, 31219, 31220	PHS	302	Good
Dell Latitude 3340 Laptop	5	31221, 31222, 31223, 31224, 31225	PHS	302	Good
Dell Latitude 3340 Laptop	5	31226, 31227, 31228, 31229, 31230	PHS	302	Good
Dell Latitude 3340 Laptop	5	31231, 31232, 31233, 31234, 31236	PHS	302	Good
Dell Latitude 3340 Laptop	5	31237, 31238, 31239, 31240, 31241	PHS	302	Good
Dell Latitude 3340 Laptop	5	32168	PHS	302	Good
Dell Latitude 3340 Laptop	5	31862, 31883, 31885, 31886, 31887	PHS	301	Good
Dell Latitude 3340 Laptop	5	31888, 31889, 31890, 31891, 31892	PHS	301	Good
Dell Latitude 3340 Laptop	5	31893, 31894, 31897, 31898, 31900	PHS	301	Good
Dell Latitude 3340 Laptop	5	31901, 31904, 31905, 31906, 31907	PHS	301	Good
Dell Latitude 3340 Laptop	5	31908, 31909, 31910, 31911, 31912	PHS	301	Good
Dell Latitude 3340 Laptop	1	31913	PHS	301	Good
Dell Latitude 3350 Laptop	5	31847, 31848, 31849, 31850, 31851	PHS	308	Good
Dell Latitude 3350 Laptop	5	31852, 31853, 31854, 31856, 31857	PHS	308	Good
Dell Latitude 3350 Laptop	5	31859, 31860, 31861, 31863, 31864	PHS	308	Good
Dell Latitude 3350 Laptop	5	31865, 31866, 31867, 31867, 31868	PHS	308	Good
Dell Latitude 3350 Laptop	5	31869, 31870, 31871, 31872, 31873	PHS	308	Good
Dell Latitude 3350 Laptop	5	31875, 31876, 31877, 31903, D3N7YB2	PHS	308	Good
Dell laptop Cart	1	490r5x1	PHS	308	Good
Laptop Cart-Dell	1	30163	PHS	302	Good
Surface	1	31376	PHS	Voc	Junk
CPU Desktop Unit	1	30067	PHS	206	Old
VCR	1	12841	PHS	206	Old
Monitor	1	4087527	PHS	206	Good
Keyboard	1	NA	PHS	206	Good
CPU Desktop Unit	1	14660	PHS	206	Good
Dell Laptop	4	3547714, 30919, 3547699,	PHS	206	Old
Del Laptop	4	30888, 3528128, 30911, 35422	PHS	206	Old
Dell Laptop	3	30925, 3529, 3542256	PHS	206	Old
Dell Laptop	2	3547732, 8547732	PHS	201	Old
Netbook	4	30407, 30397, 30411, 30394, 30412, 30401	PHS	202	Fair
Netbook	2	16602, 18412	PHS	202	Fair
Projector	1	11602	PHS	202	Fair
Computer	1	18412	PHS	202	Good
Disk	1		PHS	C-1	Fair
Apex TV	1		PHS	307	Fair
Electric Potters Wheels Amaco	1		PHS	307	Junk
Screen Monitor	1		PHS	128	Junk
Doc Camera	1		PHS	128	Junk
Dell Laptop	1		PHS	128	Fair
AV Cart	1		PHS	208	Old
Screen Monitor	1		PHS	208	Fair
Projector Cart	1		PHS	208	Good
TV/VCR	1		PHS	208	Good
Dell Laptop	1		PHS	128	Junk
Docking Station	1		PHS	128	Junk
Dell Computer Tower	3	33583, 30740, 33584	PHS	301	Fair
Ipad	1		PHS	301	Fair
Dell Laptop	1	3542082	PHS	Wood Shop	Fair
Gateway Computer Tower	1	13961	PHS	Autoshop	Fair
Microsoft Surface	1	18392	PHS	302	Fair
Doc Camera	1	16252	PHS	123	Good
Computer Tower	2	31093, 35410	PHS	126	Fair
Computer Monitor	1	Z082142	PHS	126	Old
VCR/DVD Player	1		PHS	132	Fair
Computer	1	31739	PHS	Security office	Fair
Desktop	2	30051	PHS	Rm 131	Old



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Description	Qty	ISBN #	Building	Room	Condition
Monitor	1	NA	PHS	Rm 131	Old
Dell Monitor	4	4461689, 4489685, 4461674, 4489675,	PHS	Rm 203	Old
Dell Monitor	1	4356911	PHS	Rm 203	Old
Dell Monitor	3	4451691, 4316518, 4356917	PHS	Rm 204	Old
Monitors	4	9788, 700478, LZLA 23, N/A, N/A	PHS	Rom 202	Old
Dell Monitor	5	4356912, 4356903, 4356919, N/A, N/A	PHS	Rm 206	Old
Dell Monitor	4	3223, 31737, 4106578, 124f84	PHS	Rm 206	Old
Dell Computer	5	16515, 2064167, 2081975, 18253, 30311	PHS	Office	Old
Computer Brain	1	2064145	PHS	N/A	Junk
Dell Computer	5	208, 18413, 14851, 31623, 31621	PHS	N/A	Junk
Dell Computer	2	31622, 16693	PHS	N/A	Junk
Electric Typewriter	1	12697	PHS	Attendance office	Fair
Dell Monitor	5	4461689, 448985, 4461676, 4489675	PHS	Rm 203	Old
Dell Monitor	1	435691d1	PHS	Rm 203	Old
Dell Monitor	5	N/A, 4356912, N/A, 4356903, 4356919	PHS	Rm 206	Old
Dell Monitor	4	3223, 31237, 4106578, 12484	PHS	Rm 206	Old
Dell Monitor	3	4451691, 4316518, 4356917	PHS	Rm 204	Old
Desktop	4	16734, 16743, 16737, 16735	PHS	Recycled	Junk
Desktop	5	16722, 16720, 16716, 16728, 16718	PHS	Recycled	Junk
Desktop	5	16719, 16725, DFBPVG1	PHS	Recycled	Junk
Laptop Cart-Dell	5	30162, 30182, 30144, 30187, 30176	PHS	Library	Junk
Laptop Cart-Dell	5	30172, 30193, 30137, 30129, 31560	PHS	Library	Junk
Laptop Cart-Dell	5	30130, 30188, 30198, 30196, 30089	PHS	Library	Junk
Laptop Cart-Dell	5	30185, 30082, 30133, 30139	PHS	Library	Junk
Laptop Cart-Dell	8	2, 19, 12, 13, 15, 14, 29, 30	PHS	Library	Junk
Dell Desktop	2	187417, 17072	PHS	Library	Junk
Dell Monitor	5	2064466, 17160, 14806, 14805, N/A	PHS	Rm 133	Good
Dell Monitor	4	N/A	PHS	Rm 133	Good
Del CPU	1	16761	PHS	Rm 133	Good
HP Officejet 6000 Pritner	1	N/a	PHS	Rm 133	Junk
<b>CURRICULUM/TECHNOLOGY</b>					
Server-Compaq Proliant ML370	1	12064	CURR/TECH	Storage	Old
Switch	2	16936, 16939	CURR/TECH	Storage	Junk
External Hard Drive	2	16156, 16149	CURR/TECH	Storage	Junk
Surface	3	31382, 31331, 060997443753	CURR/TECH	Storage	Junk
Desktop	2	30372, 18363	CURR/TECH	Storage	Junk
Ipad	1	18033	CURR/TECH	Storage	Junk
Access Point	1	14846	CURR/TECH	Storage	Junk
Mini Switch	5	16935, 16915, 16869, 16870, 16890	CURR/TECH	Storage	Junk
Mini Switch	2	16868, 16911	CURR/TECH	Storage	Junk
Laptop	4	1DXJGV1, 30880, 30891, 30897	CURR/TECH	Storage	Junk
Laptop	2	30892, 30893	CURR/TECH	Storage	Junk
Switch-Allied Telesys AT-8624T	1	16829	CURR/TECH	Storage	Old
Computer	1	31427	CURR/TECH	Storage	Junk
Laptop	1	17824	CURR/TECH	Storage	Junk
Printer	1	17960	CURR/TECH	Storage	Junk
Ipad	1	14778	CURR/TECH	Storage	Junk
Surface RT	1	14972	CURR/TECH	Storage	Junk
Headphone	1	11541	CURR/TECH	Storage	Junk
Dell Chromebook	2	30396, 30403	CURR/TECH	Storage	Junk
Laptop	4	17824, 30950, 31884, 31953	CURR/TECH	Storage	Junk
Desktop	1	31427	CURR/TECH	Storage	Junk
Ipad	1	14950	CURR/TECH	Storage	Junk
Samsung Chromebook	5	31024, 31038, 31027, 31046, 31036	CURR/TECH	Storage	Junk
Samsung Chromebook	1	Qu699fbf805183E	CURR/TECH	Storage	Junk
Computer Z081845,Z081908,Z081822,Z081841	4	30209,18411,30081, 30217	CURR/TECH	Storage	Junk
Samsung Chromebook	5	31012, 31037, 31043, 31045, 31018	CURR/TECH	Storage	Junk
Monitors	4	7004788, 2028700, 2082324, 7005364	CURR/TECH	Storage	Junk
Monitors	4	NA	CURR/TECH	Storage	Junk
Chromebook	5	33144, 30674, 32067, 31826, 32103	CURR/TECH	Storage	Junk
Chromebook	5	31680, 33236, 32162, 32101, 32103	CURR/TECH	Storage	Junk

## 2020/2021 Technology and Equipment Surplus

Description	Qty	ISBN #	Building	Room	Condition
Chromebook	5	31695, 32337, 32108, 33277, 33219	CURR/TECH	Storage	Junk
Chromebook	2	31541, 31706	CURR/TECH	Storage	Junk
Thin Client	5	13080, 13078, 13067, 13070, 13076,	CURR/TECH	Storage	Junk
Thin Client	1	13058	CURR/TECH	Storage	Junk
Laptop	1	11884	CURR/TECH	Storage	Junk
Thin Client	5	13071, 13069, 13074, 13068, 13065	CURR/TECH	Storage	Junk
Thin Client	2	13077, 13064	CURR/TECH	Storage	Junk
Desktop	4	31122, 31100, 31079, 3114	CURR/TECH	Storage	Junk
Laptop	4	113030, 12932, 11268, 11029	CURR/TECH	Storage	Junk
Desktop	5	31094, 31109, 31095, 32020, 311116	CURR/TECH	Storage	Junk
Desktop	5	31103, 31108, 31120, 31101, 31098	CURR/TECH	Storage	Junk
Desktop	5	31117, 31096, 31111, 32021, 31119	CURR/TECH	Storage	Junk
Desktop	1	31106	CURR/TECH	Storage	Junk
Desktop	5	33631, 33540, 31104, 31107, 31102	CURR/TECH	Storage	Junk
Desktop	3	31121, 31105, 31118,	CURR/TECH	Storage	Junk
Printer	1	11279	CURR/TECH	Storage	Junk
Thin Client	3	16750, 16755, 16754	CURR/TECH	Storage	Junk
Desktop	3	30566, 32221, 30306,	CURR/TECH	Storage	Junk
UPS	1	13269	CURR/TECH	Storage	Junk
Desktop	3	16685, 16499, 16837	CURR/TECH	Storage	Junk
Doc Cam	1	16270	CURR/TECH	Storage	Junk
Thin Client	1	17861	CURR/TECH	Storage	Junk
Laptop	1	11516	CURR/TECH	Storage	Junk
Projector	2	14764	CURR/TECH	Storage	Junk
Desktop	5	16717, 13149, 30018, 16697, 17875	CURR/TECH	Storage	Junk
Desktop	5	16694, 16663, 13143, 16726, 16741	CURR/TECH	Storage	Junk
Desktop	5	16732, 16742, 16730, 16723, 16736	CURR/TECH	Storage	Junk
Desktop	5	16745, 18418, 16854, 16855, 30226	CURR/TECH	Storage	Junk
Desktop	4	16739, 16744, 16740, 16724	CURR/TECH	Storage	Junk
Desktop	5	16856, 16842, 16866, 14573, 30280	CURR/TECH	Storage	Junk
Desktop	3	33J1GQ1, 16711, 16853	CURR/TECH	Storage	Junk
Desktop	5	13148, 12503, 16695, 16654, 16500	CURR/TECH	Storage	Junk
Desktop	3	30053, 30595, 17770	CURR/TECH	Storage	Junk
Samsung Chromebook	3	31033, 31013, 31031	CURR/TECH		Junk
Laptop	5	30675, 31884, 33524, 978NCS1, 31377	CURR/TECH		Junk
Laptop	5	31877, 31847, 31865	CURR/TECH		Junk
Ipad	1	14836	CURR/TECH		Junk
Laptop	1	31283	CURR/TECH		Junk
Desktop	3	31113, 14847, 33685,	CURR/TECH		Junk
Doc Cam	2	34135, 16646	CURR/TECH		Junk
AP	1	34946	CURR/TECH		Junk
<b>SPECIAL SERVICES</b>					
Printer	1	34596	CURR/TECH		Junk
Ipad	2	14915, 18357	CURR/TECH		Old
Monitor	1		CURR/TECH		Fair
Keyboards	5		CURR/TECH		Fair
Misc. Cords	50		CURR/TECH		Old
Mouse	2		CURR/TECH		Fair
Calculator	1		CURR/TECH		Fair
<b>MAINTENANCE/TRANSPORTATION</b>					
Canon UCI Bus Video	2	1,137,711,378	MAINT/TRAN	Trans.	Fair
Overhead Projector	1		MAINT/TRAN	Trans.	Junk
AT&T Phones	4		MAINT/TRAN	Trans.	Junk
AT&T Flip Phones	3		MAINT/TRAN	Trans.	Junk
GPS 45	1		MAINT/TRAN	Trans.	Junk
AT&T Motorola Flip Phones	1		MAINT/TRAN	Trans.	Junk
AT&T Motorola Razar	1		MAINT/TRAN	Trans.	Junk
AT&T Nokia	1		MAINT/TRAN	Trans.	Junk
Brother TN-350 Toner	1		MAINT/TRAN	Trans.	Junk

## 2020/2021 Technology and Equipment Surplus

Description	Qty	ISBN #	Building	Room	Condition
HP Laserjet 1320	1		MAINT/TRAN	Trans.	Junk
HP Photosmart 1215	1	12702	MAINT/TRAN	Trans.	Junk
Brother Fax 2820	1		MAINT/TRAN	Trans.	Junk
Gatekeeper Bus Video Recorder	1		MAINT/TRAN	Trans.	Junk
Camera Eyes	1		MAINT/TRAN	Trans.	Junk
Emerson TV	1	12783	MAINT/TRAN	Trans.	Junk
Lenovo Tablets	10		MAINT/TRAN	Trans.	Junk
<b>District Office</b>					
Dell Computer Tower	1	30309, 14731, 33580, 33344, 33633		D/O	Old
Dell Computer Tower	1	32037		D/O	Old
HP Printer	1	31841		D/O	Old

## 2019/2020 Education Materials

Description	Qty	ISBN #	Building	Room	Condition
<b>KEENE RIVERVIEW ELEMENTARY</b>					
Ice Cream Maker	4		KRV	Kitchen	Fair
Crockpot	1		KRV	Kitchen	old
Mixing Bowl	1		KRV	Kitchen	old
coffee Pot	5		KRV	Kitchen	old
Salad Bowl	3		KRV	Kitchen	old
Veggie Tray	8		KRV	Kitchen	Good
Gold Plate	8		KRV	Kitchen	Good
Napkin Folder	3		KRV	Kitchen	old
Sauce Pans	3		KRV	Kitchen	Good
Scales	2		KRV	Kitchen	old
Measuring Cup	2		KRV	Kitchen	old
Thermometeer	4		KRV	Kitchen	Fair
Spatulas	2		KRV	Kitchen	old
plates	8		KRV	Kitchen	old
Bowl	1		KRV	Kitchen	old
Baskets	3		KRV	Kitchen	old
Bowls	10		KRV	Kitchen	old
Batter	1		KRV	Kitchen	old
Utensils	1		KRV	Kitchen	old
<b>WHITSTRAN ELEMENTARY</b>					
<b>PROSSER HEIGHTS ELEM</b>					
Worl Map	1		HGTS	P-4	Old
US Map	1		HGTS	P-4	Old
Microscope	1		HGTS	P-4	Fair
US Map	1		HGTS	P-3	Old
Worl Map	1		HGTS	P-3	Old
Globe	1		HGTS	P-3	Junk
Rock Set	3		HGTS	P-3	Old
Calcuator Caddie	3		HGTS	P-3	Fair
Calculators	30		HGTS	P-3	Fair
Stereo	1		HGTS	P-3	Old
Burlap Bulletin Board	1		HGTS	Office	Fair
Black Clock	1		HGTS	Office	Old
White Board	1		HGTS	Office	Old
Pencil Sharpener	1		HGTS	Office	Junk

## 2019/2020 Education Materials

Metal Frame	2		HGTS	Office	Fair
Paper Cutter	1		HGTS	Office	Old
Die Cut Machine	1		HGTS	Office	Old
Bose Radio	1		HGTS	Office	Junk
Accu Art	1		HGTS	Office	Old
Calcuators	30		HGTS	P-1	Old
Math Manipulatives	15		HGTS	P-1	Old
<b>HOUSEL MIDDLE SCHOOL</b>					
<b>PROSSER HIGH SCHOOL</b>					
Balck Skirts	52	NA	PHS	Rm 133	Fair
Cowboy Style Marching Hats	41	NA	PHS	Rm 133	Fair
Misc. colorguard Clothing	39	NA	PHS	Rm 133	Fair
"Q-tip" Marching Hats	68	NA	PHS	Rm 133	Good
Rain Panchos	21		PHS	Rm 133	Junk
Refrigerator	1		PHS	Rm 131	Good
Map	1		PHS	P-2	Fair
Math Posters	50		PHS	128	Junk
Math Videos	10		PHS	128	Junk
Easel	2		PHS	128	Fair
Plastic Ruler	30		PHS	128	Junk
Electrical Pencil Sharpener	2		PHS	128	Fair
Cement Blocks	6		PHS	202	Good
Band Stand	1		PHS	306	Fair
Monocut Stem	1		PHS	124	Good
Woody Dicot Stem	1		PHS	124	Good
Flower	1		PHS	124	Old
Root Tip	1		PHS	124	Old
Mitosis Series	1		PHS	124	Old
Dissected Frog Anatomy	1		PHS	124	Good
Dissected Fish Anatomy	1		PHS	124	Good
Dissected Clam Anatomy	1		PHS	124	Good
Dissected Crayfish Anatomy	1		PHS	124	Good
Dissected Amphioxus Anatomy	1		PHS	124	Good
Human Jaw	1		PHS	124	Good
Microscope Slide Projector	1		PHS	124	Junk
Kymograph	1		PHS	124	Junk
Respiromeer	1		PHS	124	Junk
Spring Scales	1		PHS	124	Junk
Old Fashioned Block	6		PHS	124	Junk
Dissecting Mognifiers			PHS	124	Junk

## 2019/2020 Education Materials

Microscope Illuminators	6		PHS	124	Junk
Transilluminator Bases for Scopes	2		PHS	124	Junk
Slide Staining Dishes	64		PHS	124	Good
Slide Warmer	1		PHS	124	Junk
Colorimeter	1		PHS	124	Junk
Small Steam Table	1		PHS	124	Junk
Drum Steam Sterilizer	1		PHS	124	Good
Dissecting Pans	1		PHS	124	Fair
Black Dissecting Wax	1		PHS	124	Good
Enamel Double Boilers, Melting Wax	1		PHS	124	Good
Insect Collection Supplies	1		PHS	124	Good
Aquaria/Herrria	8		PHS	124	Junk
Kitchen Aid Mix	1		PHS	132	Junk
Kitchen Aid Mix	2		PHS	132	Fair
Cake Pans	50		PHS	132	Old
Ready or Not Tots	5		PHS	132	Old
Sewing Machines	13		PHS	132	Old
<b>CURRICULUM/TECHNOLOGY</b>					
<b>SPECIAL SERVICES</b>					
Computer Bag	1		CURR/TECH		Good
File Rack	1		CURR/TECH		Fair
Wood Hanger	1		CURR/TECH		New
Transparency Films	5		CURR/TECH		New
Binding Combs	1		CURR/TECH		New
Stacking Drawers	1		CURR/TECH		Fair
Kids Scissors	4		CURR/TECH		New
Tagboard	2		CURR/TECH		New
Wood Ruler	35		CURR/TECH		New
Blaxx CD	50		CURR/TECH		New
Legal File Folders	300+		CURR/TECH		Good
Vision Screening Kit	1		CURR/TECH		Old
Hearing Screening Kit	1		CURR/TECH		Old
Cassette Recorder	1		CURR/TECH		Fair
Cassette Tape	8		CURR/TECH		New
Printer Ink	44		CURR/TECH		New
Phones	12		CURR/TECH		Junk
Misc. Remotes	4		CURR/TECH		Fair

## 2019/2020 Education Materials

POA/Teach Pad	2		CURR/TECH		Fair
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## 2020/2021Books

Description	Qty	ISBN #	Building	Room	Condition
<b>KEENE RIVERVIEW ELEMENTARY</b>					
<b>WHITSTRAN ELEMENTARY</b>					
<b>PROSSER HEIGHTS ELEM</b>					
Assosrted Book	378		HGTS	Library	Old
Rocks & Minerals Teacher Guide	2		HGTS	P-4	Fair
Qualities of writing	1		HGTS	P-4	Good
Handwriting Helper	1	0-88085-257-7	HGTS	P-4	Fair
Science Books	3		HGTS	P-4	Fair
Handwriting Helper	1		HGTS	P-3	Old
Grow-McDougal	1		HGTS	P-3	Old
Assosrted Books	35		HGTS	P-3	Old
HoughtonMifflin Dictionaries	89		HGTS	P-2	Good
Handwriting	1		HGTS	RM 7	Good
Science Matters	1		HGTS	RM 7	Good
Writers Express	25		HGTS	RM 7	Good
<b>HOUSEL MIDDLE SCHOOL</b>					
The Language Of Ilterature	1	0-395-73702-8	HMS	Storage	Fair
<b>PROSSER HIGH SCHOOL</b>					
American Heritage College Dictionary	1	0-395-67161-2	PHS	201	Fair
Journeys: A Readding & Literature Program	5	0-15-337-100-5	PHS	201	Good
Prentice Hall Literature	1	0-13-180235-6	PHS	201	Good
Webster's Student Dictionary	1	0-02-861319-8	PHS	201	Good
Webster's New College Dictionary	8	0-395-96214-5	PHS	201	Good
Adventures in Word Literature	1	0-15-335-395-3	PHS	201	Fair
Mcdougal, Littell Literarure	1	0-86609-769-4	PHS	201	Fair
Dictionary	2	0-02-195390-2	PHS	201	Junk
American Heritage College Dictionary	16	0-395-66918-9	PHS	201	Good
Random House College Dictionary	1	0-394-43600-8	PHS	201	Junk



## 2020/2021Books

New R'side University Dictionary	1	0-395-37928-8	PHS	201	Junk
Roget's II thesaurus	1	0-395-48318-2	PHS	201	Good
Prentice Hall Literature	1	0-13-944561-7	PHS	201	Good
Webster School Dictionary	1	0-87779-580-0	PHS	201	Good
Band Method Books-Various	40	NA	PHS	133	Fair
Record Albums	15	NA	PHS	133	Fair
Band Cooctions	130	na	PHS	133	Fair
Vox/Longman Dictionary	21		PHS	P-1	Fair
Realidades 3 Student Ed	49	0-13-134094-8	PHS	P-2	Old
Larouse Dictionaries	20	970-607-009-5	PHS	P-2	Old
Vox Dictionary	10	0-8442-7950-1	PHS	P-2	Old
Spanish Language Videos	15	0-13-134126-x	PHS	P-2	Old
Spanish AP Dictionaries	4	978-0-06-074896-8	PHS	P-2	Old
U of Chicago Dictionaries	5		PHS	P-2	Old
Realidades Student Texbooks	2	0-13-134092-1	PHS	P-2	Old
Interactive Textbook CD Rom	1		PHS	P-2	Old
Teacher's Edition	1	0-13-134100-6	PHS	P-2	Old
Financial Algebra	13	978-1-285-44485-7	PHS	305	Good
Choir Music	250		PHS	133	Fair
Algebra 1	1	978-0-030-99574-3	PHS	C-3	Fair
Dictionaries	2	7645-6545-8,0-8779	PHS	C-3	Fair
Art Books	100		PHS	307	Old
Principles of Technology Books Unit 1-7	264		PHS	Rm 308	Junk
Build a Course	31		PHS	Rm 308	Good
General Woodworking	5		PHS	Rm 308	Junk
Assorted Books	121		PHS	209	Fair
Assorted Books	24		PHS	127	Good
Assorted Books	106		PHS	P-8	Fair
Assorted Books	81		PHS	306	Old
Home Today and Tomorrow	85		PHS	132	Fair
Assorted Books	232		PHS	124	Old
Assorted Books	19		PHS	P-8	Good
Assorted Books	425		PHS	126	Old
Dictionaries	1		PHS	130	Junk
Assorted Books	131		PHS	P-7	Old
Assorted Books	247		PHS	124	Old
Dictionaries	7		PHS	130	Junk
Assorted Books	105		PHS	205	Old
Dictionaries	10		PHS	306	Old
Assorted Books	34		PHS	205	Fair
Assorted Books	850		PHS	Library	Old
<b>CURRICULUM/TECHNOLOGY</b>					

## 2020/2021 Music Instruments

Description	Qty	ISBN #	Building	Room	Condition
HOUSEL MIDDLE SCHOOL					

PROSSER HIGH SCHOOL					
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# 2020/2021Furniture

Description	Qty	ISBN #	Building	Room	Condition
<b>KEENE RIVERVIEW ELEMENTARY</b>					
<b>WHITSTRAN ELEMENTARY</b>					
<b>PROSSER HEIGHTS ELEM</b>					
File Cabinet	2		HGTS	P-3	Old
Microphone	1		HGTS	P-3	Old
Stool Chair	1		HGTS	Office	Old
Shelf	1		HGTS	Office	Fair
Spinning Rack	1		HGTS	Office	Fair
File Rack	1		HGTS	Office	Fair
Couch	3		HGTS	Office	Fair
Secretary Desk	3		HGTS	Office	Old
Lamp	1		HGTS	Office	Old
File Cabinet	3		HGTS	Office	Old
Chair	2		HGTS	Office	Fair
File Cabinet	2		HGTS	P-2	Good
Tables	10		HGTS	RM 7	Fair
Chairs	31		HGTS	RM 7	Good
Teacher Desk	1		HGTS	RM 7	Old
Filing Cabinet	1		HGTS	Rm 19	Good
<b>HOUSEL MIDDLE SCHOOL</b>					
Student Desk	1		HMS	310	Old
Big Utility Cart	1		HMS	310	Old
Musci Posture Chairs	33		HMS	114	Junk
Rolling Desk Chair	1		HMS	114	
<b>PROSSER HIGH SCHOOL</b>					
Desk & Hutch Cupboard	1		PHS	CounsIng	Good
Office Chair	1		PHS	CounsIng	Good
2 Door Cabinet	1		PHS	CounsIng	Good
Bookshelf	1		PHS	CounsIng	Good
Filing Cabinet	2		PHS	CounsIng	Good
Cushioned Chairs	2		PHS	CounsIng	Good
Office Desk	1		PHS	CounsIng	Old
Office Chair	1		PHS	CounsIng	Old
Floor lap	1		PHS	CounsIng	Good
Student Chair	1		PHS	CounsIng	Good
Desk Cherry	1		PHS	CounsIng	Old
Book Case	2		PHS	CounsIng	New
Red Folding Chair	1		PHS	CounsIng	Good
Black Chair	1		PHS	CounsIng	Good
Desk Chair	1		PHS	CounsIng	Good
Teacher Desk	4		PHS	P-5	Fair

# 2020/2021Furniture

Teacher Chairs	3		PHS	P-5	Old
Waste Basket	2		PHS	P-5	Fair
Book Shelf	2		PHS	P-5	Fair
Metal File Cabinet	2		PHS	P-5	Old
Student Desk	21		PHS	P-5	Fair
Student Desk	2		PHS	P-5	Good
Plastic Chair	4		PHS	P-5	Fair
Recycle Bin	1		PHS	P-5	Fair
Rectangle Tables	6		PHS	C-4	
Blue Wheeled Chairs	39		PHS	C-4	
Round Tables	6		PHS	C-4	
"L" Shape Counter	1		PHS	C-4	
Filing Cabinet	5		PHS	C-4	
Drafting Table	1		PHS	C-4	
Counter Cabinet	1		PHS	C-4	
Office Chair	2		PHS	C-4	
Desk	1		PHS	Athletics	Good
Filing Cabinet	2		PHS	Athletics	Good
Office Chair	2		PHS	Athletics	Good
Desk	2		PHS	ASB	Fair
Filing Cabinet	2		PHS	ASB	Good
Office Chair	2		PHS	ASB	Old
Musci Chairs W/Desks	30		PHS	133	Good
Filing Cabinet	12		PHS	133	Old
Bookshelf	1		PHS	133	Fair
File Cabinet	1		PHS	C-3	Fair
Student Desk	1		PHS	C-3	Fair
Tables	2		PHS	C-3	Fair
Bookshelf	1		PHS	C-3	Fair
Teacher Desk	1		PHS	C-3	Fair
Computer Table	1		PHS	C-3	Fair
Student Chair	1		PHS	C-3	Fair
Desk	1		PHS	305	Good
Teacher Desk	1		PHS	305	Old
File Cabinet	2		PHS	305	Good
Student Desk	1		PHS	305	Good
Folding Chairs	7		PHS	305	Good
Office Chair	2		PHS	305	Good
File Cabinet	2		PHS	207	Junk
Teacher Desk	1		PHS	207	Old
File Cabinet	1		PHS	207	Old
Bookshelf	1		PHS	207	Old
Student Desks	20		PHS	127	Old
Student Chairs	23		PHS	127	Old
Tables	8		PHS	127	Old
Bookshelf	3		PHS	127	Old
Teacher Desk	2		PHS	127	Old
Tables	2		PHS	127	Old
Lenart Spheres	9		PHS	127	Old
Tables	4		PHS	C-1	Fair
Shelf	1		PHS	C-1	Good
Cabinet	1		PHS	C-1	Fair
Office Chair	1		PHS	C-1	Fair
Student Chair	1		PHS	C-1	Good
Art Tables	10		PHS	307	Old

## 2020/2021 Furniture

Art Stools	34		PHS	307	Fair
Computer Tables	4		PHS	307	Good
Office Chairs	2		PHS	307	Old
Rolling Chair	1		PHS	307	Fair
Desk Chair	1		PHS	307	Good
Meta Storage Drawer	1		PHS	307	Good
File Storage	1		PHS	307	Old
Jewelry Bench	1		PHS	307	Good
Wooden Table	1		PHS	307	Junk
Tables	2		PHS	307	Junk
Storage Cube	1		PHS	307	Junk
Bookshelf	3		PHS	307	Junk
Drying Rack	1		PHS	307	Junk
Teacher Desk	1		PHS	307	Good
Drafting Table	1		PHS	307	Good
Teacher table/Island	1		PHS	307	Good
Filing Cabinet	3		PHS	307	Good
Drawer Taboret	1		PHS	307	Junk
Paper Cutter	1		PHS	307	Junk
Butcher Block Tables	9		PHS	309	Fair
Cabinets	2		PHS	309	Good
Cupboard	3		PHS	309	Good
Work Bench	1		PHS	309	Good
Door Cupboard	1		PHS	309	Good
End Table	1		PHS	309	Good
Table Saw	2	1027, 014455	PHS	309	Fair
Scroll Saw	1	12929	PHS	309	Old
Benchtop Drill	1		PHS	309	Fair
Woodshop Pedestal Drill Press	1	12928	PHS	309	Fair
Belt Sander	1	10264	PHS	309	Fair
Wood Lathe	1	14456	PHS	309	Fair
Spindal Sander	1	10265	PHS	309	Fair
Band Saw	1	10263	PHS	309	Fair
Powematic Jointer	1	10262	PHS	309	Fair
Boring Machine	1	18208	PHS	309	Old
Office Desk	1		PHS	309	Fair
Metal Shear	1	10279	PHS	311	Fair
Mig,Arc Welder	6		PHS	311	Fair
Bench Grinder	1		PHS	311	Fair
Bench Grinder Pedestal	2		PHS	311	Fair
Metal Lockers	14		PHS	311	Fair
PlasmaCam Table	1		PHS	311	Fair
Milk Tank	1		PHS	311	Old
Air Pump	1		PHS	311	Fair
Aquaculture Tanks	2		PHS	311	Fair
Drawers	1		PHS	311	Fair
John Deer Bush Hog	1		PHS	311	Fair
Tractor Tool Bar	1		PHS	311	Fair
Benchtop Lathe	1		PHS	310	Fair
Saw Blades	1		PHS	310	Fair
Grease Pump	1		PHS	310	Fair
Parts Washer	1		PHS	310	Fair
Wheel Grinder	3		PHS	310	Fair
Bench Vises	5		PHS	310	Fair
Nail Gun	4		PHS	310	Fair

# 2020/2021 Furniture

Miter, Saber Saw	2		PHS	310	Fair
Belt Sander	1		PHS	310	Fair
Cordless Drill	1		PHS	310	Old
Belt Grinder	1		PHS	310	Old
Air Stapler	2		PHS	310	Old
Finish Nailer	1		PHS	310	Old
Cupboard Shelves	1		PHS	310	Good
Wood lathe Accessosries	1		PHS	310	Fair
Sanding Belt	3		PHS	310	New
Student Desk	3		PHS	310	Good
Office Chair	4		PHS	310	Good
Storage Cabinet	1		PHS	310	Good
File Cabinet	1		PHS	301	Good
Office Chair	1		PHS	308	Junk
Typewriter	1		PHS	308	Fair
Inseis L200E	1	P-116709	PHS	308	Junk
Multimeter	3	7673	PHS	308	Fair
Function Generator	3	9042, 206566	PHS	308	Fair
Orcillorscope	4	1041293, 2363	PHS	308	Fair
Beam Balance	1		PHS	308	Fair
Hydrometer	1		PHS	308	Fair
GE Electrical Meter	1	7487	PHS	308	Fair
Manometer	2		PHS	308	Fair
L Shape Office Desk	1		PHS	308	Good
End Table	1		PHS	308	Good
Greenhouse Tables	62		PHS	308	Fair
Flammable Cabinet	2		PHS	310	Fair
Filing Cabinet	2		PHS	Rick's Office	Good
Bookshelf	1		PHS	Rick's Office	Good
Teacher Desk	1		PHS	Rick's Office	Fair
Table	1		PHS	Rick's Office	Good
Rolling Cart	1		PHS	Rm 131	Fair
Teacher Chairs	2		PHS	Rm 131	Fair
Metal Shelves	1		PHS	Rm 131	Good
Desk	1		PHS	Rm 131	Fair
Metal Stool	1		PHS	Rm 131	Fair
Metal Desk	1		PHS	Rm 131	Good
Metal Table	1		PHS	Rm 131	Fair
Shelves	4		PHS	Rm 131	Good
File Cabinet	3		PHS	Rm 131	Good
Metal Cabinet	1		PHS	Rm 131	Good
Wood Desk	1		PHS	Rm 131	Good
Classroom Desks	20		PHS	P-3	Fair
Teacher Desk	1		PHS	P-3	Fair
Table	4		PHS	P-3	Fair
File Cabinet	2		PHS	P-3	Fair
Bookshelf	2		PHS	P-3	Fair
Metal Storage	1		PHS	P-3	Fair
Student chairs	4		PHS	P-3	Fair
Metal Chair	1		PHS	P-3	Fair
Floor Fan	1		PHS	P-3	Fair
Podium	1		PHS	P-2	Fair
Wooden Chair	1		PHS	P-2	Junk
Student Desk W/Chairs	17		PHS	P-2	Fair
Tables	5		PHS	206	Fair

# 2020/2021Furniture

Teacher Desk	1		PHS	206	Fair
Teacher Chairs	1		PHS	206	Fair
Student Desk	4		PHS	206	Fair
Plastic Chair	7		PHS	206	Fair
File Cabinet	4		PHS	206	Fair
Tables	7		PHS	205	Fair
Plastic Chair	8		PHS	205	Fair
File Cabinet	1		PHS	205	Fair
Bookshelf	5		PHS	205	Fair
Student Desk	2		PHS	205	Fair
Teacher Desk	1		PHS	205	Fair
File Cabinet	2		PHS	Office	Fair
Black Desk	1		PHS	Office	Fair
Table	2		PHS	Office	Fair
Rolling Cart	1		PHS	Office	Fair
File Cabinet	1		PHS	122	Good
Teacher Desk	1		PHS	122	Good
Metal Drawer	1		PHS	128	Fair
Shelf	1		PHS	128	Junk
Metal Filing Tray	1		PHS	128	Good
Desk	3		PHS	Main Gym	Old
File Cabinet	2		PHS	Main Gym	Old
Desk	1		PHS	Attndce Office	Good
Chair	1		PHS	Attndce Office	Good
Table	1		PHS	Attndce Office	Junk
Bookshelf	1		PHS	Attndce Office	Fair
Student Desk/Table	1		PHS	123	Old
Lab Table	1		PHS	123	Good
Lab Stools	6		PHS	123	Old
Rolling Lab Cabinets	7		PHS	123	Old
Teacher Desk	1		PHS	123	Old
Teacher Chairs	1		PHS	123	Old
Bookshelf	1		PHS	123	Old
Lab Cabinet	1		PHS	123	Old
Rolling Carts	5		PHS	123	Old
Wire Basket	1		PHS	123	Old
Teacher Desk	1		PHS	303	Old
File Cabinet	3		PHS	303	Old
Bookshelf	1		PHS	303	Good
Bookshelf	1		PHS	303	Junk
Student Desk	5		PHS	303	Good
Stool	2		PHS	303	Good
Rolling Cart	1		PHS	303	Fair
Old Metal Teacher	1		PHS	303	Junk
Filing Cabinet	3		PHS	303	Junk
Bookshelf	1		PHS	303	Good
Bookshelf	1		PHS	303	Junk
Student Desk	5		PHS	303	Good
Stool	2		PHS	303	Good
Roolling Cart	1		PHS	303	Fair
Lockable Cabinet	1		PHS	202	Good
Teacher Desk	1		PHS	304	Good
File Cabinet	1		PHS	304	Good
Supply Cabinet	1		PHS	304	Good
Student Desk	1		PHS	304	Good

## 2020/2021 Furniture

Chair	1		PHS	304	Good
Formica Desk	1		PHS	202	Fair
Table	1		PHS	202	Junk
File Cabinet	2		PHS	202	Fair
Metal Drawer	1		PHS	202	Fair
Bookshelf	1		PHS	202	Fair
Rolling Chair	1		PHS	202	Old
Student Desk	22		PHS	208	Old
Teacher Desk	1		PHS	208	Fair
Office Chair	1		PHS	208	Fair
File Cabinet	1		PHS	208	Good
Table	1		PHS	208	Fair
Teacher Desk	1		PHS	P-4	Old
Tables	3		PHS	P-4	Old
Student Desk	31		PHS	P-4	Old
Filing Cabinets	4		PHS	P-4	Old
Shelves	8		PHS	P-4	Old
Cont.Closet	1		PHS	P-4	Old
Office Chair	1		PHS	209	Fair
Desk	1		PHS	209	Old
Rack	1		PHS	209	Fair
Bookshelf	1		PHS	209	Fair
Rolling Cart	1		PHS	209	Fair
File Cabinet	1		PHS	209	Fair
File Cabinet	5		PHS	P-2	Old
Bookshelf	3		PHS	P-2	Good
Cabinet	2		PHS	P-2	Good
Desk Table	1		PHS	P-2	Fair
Metal Desk	1		PHS	P-2	Fair
Table	2		PHS	P-2	Good
Drawer	1		PHS	P-2	Fair
Teacher Desk	1		PHS	P-2	Good
Student Desk	1		PHS	P-2	Old
Plastic Lab Chairs	32		PHS	Lab	Old
Stool	5		PHS	Lab	Old
Teacher Desk	1		PHS	lab	Old
Waste Basket	5		PHS	Lab	Old
Book Truck	1		PHS	Lab	Old
File Cabinet	1		PHS	P-5	Fair
Student Desk	26		PHS	P-5	Fair
Whiteboard	2		PHS	P-5	Junk
Teacher Desk	1		PHS	P-5	Fair
Computer Desk	1		PHS	P-5	Fair
Bulletin Board	1		PHS	P-5	Fair
Chairs	2		PHS	P-5	Fair
Bookcase	1		PHS	P-5	Fair
Computer Desk	1		PHS	P-5	Fair
Teacher Desk	1		PHS	P-8	Junk
Student Desk	2		PHS	P-8	Junk
Cabinets	2		PHS	P-8	Junk
Filing Cabinets	2		PHS	P-8	Fair
Free Standing Closet	1		PHS	P-8	Fair
Metal Storage	1		PHS	306	Fair
Shelf	2		PHS	306	Fair
Student Chairs	28		PHS	306	Junk



# 2020/2021Furniture

Tables	9		PHS	306	Junk
Student Desk W/Chair	2		PHS	306	Junk
Filing Cabinets	4		PHS	306	Junk
Student Desks	3		PHS	306	Fair
Student Desks	18		PHS	121	Junk
Student Tables	6		PHS	121	Fair
Bookcase	3		PHS	121	Fair
Student Chairs	6		PHS	121	Fair
Table	1		PHS	121	Fair
Stool	1		PHS	121	Fair
File Cabinet	1		PHS	121	Fair
Student Desk	20		PHS	203	Fair
Book Case	6		PHS	203	Fair
Filing Cabinets	2		PHS	203	Fair
Teacher Desk	1		PHS	203	Fair
Tables	2		PHS	203	Fair
Desks	20		PHS	126	Old
Science Table	7		PHS	126	Old
Student Chairs	26		PHS	126	Old
Teacher Chair	1		PHS	126	Old
Couch	3		PHS	Lounge	Fair
Lounge Chair	1		PHS	Lounge	Fair
Tables	3		PHS	Lounge	Fair
Chairs	17		PHS	Lounge	Fair
Coffee Table	2		PHS	Lounge	Fair
Microwave	2		PHS	Lounge	Fair
Refrigerator	1		PHS	Lounge	Fair
File Cabinet	5		PHS	Lounge	Fair
Teacher Desk	2		PHS	Lounge	Fair
Student Desk Table	5		PHS	Lounge	Fair
Tables	2		PHS	Lounge	Fair
Rolling Cart	2		PHS	Lounge	Fair
Office Chair	1		PHS	130	Fair
Filing Cabinets	2		PHS	130	Old
Teacher DEsk	1		PHS	130	Fair
Button Maker	1		PHS	130	Old
File Cabinet	2		PHS	Girls Locker	Fair
Wood Cabinet	1		PHS	P-7	Good
Metal Desk	1		PHS	P-7	Old
Metal Filing Cabinet	1		PHS	P-7	Old
Wood Bookshelf	1		PHS	P-7	Good
Wood Desk	1		PHS	P-7	Good
Metal Desk	1		PHS	Backstage	Good
Metal Filing Cabinet	1		PHS	Backstage	Good
Wood Desk	1		PHS	Backstage	Good
Table & Filing Shelves	1		PHS	Backstage	Good
Wood Podium	1		PHS	P-7	Old
Cart	1		PHS	P-7	Good
Student Desks	29		PHS	128	Junk
Bookcase	1		PHS	128	Junk
Student Chairs	2		PHS	128	Junk
File Cabinet	1		PHS	128	Junk
Teacher Chair	2		PHS	128	Junk
Tables	3		PHS	128	Fair
Teacher Desk	2		PHS	128	Junk

## 2020/2021 Furniture

Computer Desk	1		PHS	128	Fair
Computer Desk	5		PHS	C2	Good
Desk Chair	10		PHS	C2	Fair
Student Chairs	10		PHS	C2	Junk
Table	2		PHS	C2	Old
Storage Cabinet	1		PHS	C2	Good
Bookshelf	1		PHS	C2	Fair
Teacher Desk	1		PHS	C2	Fair
File Cabinet	1		PHS	C2	Fair
Plastic Chairs	8		PHS	C2	Fair
Bookshelf	1		PHS	P-1	Fair
Microwave	1		PHS	P-1	Fair
Refrigerator	1		PHS	P-1	Junk
Cabinets	3		PHS	P-1	Junk
Chairs	2		PHS	P-1	Fair
Filing Cabinets	2		PHS	Library Office	Fair
Kik-Ster	2		PHS	Library Office	Fair
Student Tables	15		PHS	124	Old
Student Chairs	30		PHS	124	Old
Teacher Desk	1		PHS	124	Old
Teacher Chair	1		PHS	124	Old
Typing Table	1		PHS	124	Old
Plastic Chairs	2		PHS	124	Old
Metal Stool	1		PHS	124	Old
Meta Filing Cabinet	1		PHS	124	Old
Overhead Cart	1		PHS	124	Old
Filing Cabinets	2		PHS	132	Fair
Tables	9		PHS	Library	Old
Wood Chairs	54		PHS	Library	Old
Computer Tables	11		PHS	Library	Old
Dictionary Stand	1		PHS	Library	Old
Binding Machine	1	5391	PHS	Library	Junk
Doc Camera	1	16638	PHS	Library	Old
Tri-Pod	2	13248, 5447	PHS	Library	Old
Cart	4		PHS	Library	Old
Metal Stool	1		PHS	Library	Old
Laminator	1	18206	PHS	Library	Old
Wooden Table	1		PHS	Library	Old
SPECIAL SERVICES					
MAINTENANCE/TRANSPORTATION					
Executive Desk	1		MAINT/TRAN	Tran.	Fair
Bookcase	2		MAINT/TRAN	Tran.	Fair

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Memorandum of Agreement with Americorps and  
United Way of Benton & Franklin Counties  
**AGENDA:** Action Item  
**DATE:** June 9, 2021  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

### **Background:**

Housel Middle School would like to enter into an agreement with United Way of Benton & Franklin Counties and Americorps. The UWBFC Americorps Program would provide one Americorps member to coordinate a lunchtime mentoring program at Housel Middle School for chronically absent students during the 2021-2022 school year.

The agreement is attached.

### **Recommendation:**

Recommend approval of MOA between Housel Middle School, UWBFC and Americorps.

**AmeriCorps Memorandum of Agreement**

between

**United Way of Benton & Franklin Counties**

**401 N. Young Street, Kennewick, WA 99336**

and

**Housel Middle School**

**2001 Highland Drive, Prosser, WA 99350**

**United Way of Benton & Franklin Counties AmeriCorps Program**

This document defines the responsibilities of United Way of Benton & Franklin Counties (UWBFC) and Housel Middle School (Partner Agency) with respect to the assignment of 1 AmeriCorps member(s) to coordinate a lunchtime mentoring program for chronically absent students during the 2021-2022 school year.

**1. EFFECTIVE DATES**

The term of this agreement is from September 1, 2021 to June 30, 2022 and may be extended by mutual written agreement and continued funding or terminated in accordance with the terms of this agreement.

**2. UWBFC RESPONSIBILITIES**

**United Way of Benton & Franklin Counties agrees to:**

- a. Provide and administer AmeriCorps grant funding for the UWBFC AmeriCorps program for a one-year duration.
- b. Comply with State and National AmeriCorps grant reporting and program evaluation requirements.
- c. Provide all training materials and program plans needed to effectively operate the UWBFC AmeriCorps program.
- d. Recruit and assign AmeriCorps member(s) to Partner Agency.
- e. Provide support and supervision to AmeriCorps members, including disciplinary proceedings.
- f. Provide support and act as a resource to the Partner Agency on matters concerning the AmeriCorps program.
- g. Ensure that the Partner Agency point of contact receives the requisite training and orientation to AmeriCorps policies.
- h. Ensure that AmeriCorps members attend initial orientation, that on-site orientation is provided, and that member development training is available throughout the year.
- i. Ensure that all AmeriCorps members pass all required AmeriCorps background checks.
- j. Pay all living allowances and other associated member costs for program operation.
- k. Provide necessary technology for effective program operation.

**3. PARTNER AGENCY RESPONSIBILITIES**

**The Partner Agency agrees to:**

- a. Raise awareness about the UWBFC AmeriCorps program; display an AmeriCorps logo in a prominent location where the AmeriCorps member serves.
- b. Participate in member placement processes as requested by UWBFC.
- c. Provide agency-specific training and support for AmeriCorps member(s), where appropriate.

- d. Provide an on-site point of contact for the AmeriCorps member(s). Submit this person's contact info to the Program Director and allow this individual to participate in training and orientation activities.
- e. Comply with all AmeriCorps requirements, guidelines, and policies.
- f. Comply with all established UWBFC reporting and program evaluation guidelines.
- g. Participate in any required site visits with AmeriCorps members and the Program Director.
- h. Notify UWBFC of any program or key personnel changes to the UWBFC AmeriCorps program in writing within 10 business days.
- i. Immediately notify UWBFC of any UWBFC AmeriCorps member's failure to comply with program requirements.
- j. Provide UWBFC with quarterly access to anonymized data documenting program participants' attendance and academic achievement.
- k. Allow UWBFC AmeriCorps members to participate in team meetings, ongoing professional development, and Days of Service.
- l. Make every effort to ensure the health and safety of the UWBFC AmeriCorps member(s) is protected during the performance of their service.

#### 4. PROHIBITED ACTIVITIES

UWBFC and Partner Agency agree that no AmeriCorps member(s) assigned under this Agreement shall participate in the following prohibited activities:

**45CFR § 2520.65:** *While charging time to the AmeriCorps program, members accumulating service or training hours, or otherwise performing activities supported by the AmeriCorps program or AmeriCorps, members may not engage in the following activities, and the grantee may not use grant funds to support the following activities.*

- a. *Attempting to influence legislation;*
- b. *Organizing or engaging in protests, petitions, boycotts, or strikes;*
- c. *Assisting, promoting, or deterring union organizing;*
- d. *Impairing existing contracts for services or collective bargaining agreements;*
- e. *Engaging in partisan political activities, or other activities designed to influence the outcome of an election to any public office;*
- f. *Participating in, or endorsing, events or activities that are likely to include advocacy for or against political parties, political platforms, political candidates, proposed legislation, or elected officials;*
- g. *Engaging in religious instruction, conducting worship services, providing instruction as part of a program that includes mandatory religious instruction or worship, constructing or operating facilities devoted to religious instruction or worship, maintaining facilities primarily or inherently devoted to religious instruction or worship, or engaging in any form of religious proselytization;*
- h. *Providing a direct benefit to—*
  - I. *A business organized for profit;*
  - II. *A labor union;*
  - III. *A partisan political organization;*
  - IV. *iv. A nonprofit organization that fails to comply with the restrictions contained in section 501(c)(3) of the Internal Revenue Code of 1986 related to engaging in political activities or substantial amount of lobbying except that nothing in these 9 provisions shall be construed to prevent participants from engaging in advocacy activities undertaken at their own initiative; and*
  - V. *v. An organization engaged in the religious activities described in paragraph (g.) above, unless AmeriCorps assistance is not used to support those religious activities;*
- i. *Conducting a voter registration drive or using AmeriCorps funds to conduct a voter registration drive;*
- j. *Providing abortion services or referrals for receipt of such services; and*
- k. *Such other activities as AmeriCorps may prohibit.*

In addition to the above activities, the below activities are additionally prohibited:

Census Activities. AmeriCorps members and volunteers associated with AmeriCorps grants may not engage in census activities during service hours. Being a census taker during service hours is categorically prohibited. Census-related activities (e.g., promotion of the Census, education about the importance of the Census) do not align with AmeriCorps State and National objectives. What members and volunteers do on their own time is up to them, consistent with program policies about outside employment and activities.

Election and Polling Activities. AmeriCorps member may not provide services for election or polling locations or in support of such activities.

AmeriCorps members may not engage in the above activities directly or indirectly by recruiting, training, or managing others for the primary purpose of engaging in one of the activities listed above. Individuals may exercise their rights as private citizens and may participate in the activities listed above on their initiative, on non-AmeriCorps time, and using non-AmeriCorps funds. Individuals should not wear the AmeriCorps logo while doing so.

## 5. NON-DUPLICATION AND NON-DISPLACEMENT

UWBFC and Partner Agency agree that AmeriCorps member(s) assigned under this Agreement shall adhere to the following non-duplication and non-displacement program requirements:

### **45CFR § 2540.100(e)-(f):**

*(e) Nonduplication. AmeriCorps assistance may not be used to duplicate an activity that is already available in the locality of a program. And, unless the requirements of paragraph (f) of this section are met, AmeriCorps assistance will not be provided to a private nonprofit entity to conduct activities that are the same or substantially equivalent to activities provided by a State or local government agency in which such entity resides.*

*(f) Nondisplacement.*

*(1) An employer may not displace an employee or position, including partial displacement such as reduction in hours, wages, or employment benefits, as a result of the use by such employer of a participant in a program receiving AmeriCorps assistance.*

*(2) An organization may not displace a volunteer by using a participant in a program receiving AmeriCorps assistance.*

*(3) A service opportunity will not be created under this chapter that will infringe in any manner on the promotional opportunity of an employed individual.*

*(4) A participant in a program receiving AmeriCorps assistance may not perform any services or duties or engage in activities that would otherwise be performed by an employee as part of the assigned duties of such employee.*

*(5) A participant in any program receiving assistance under this chapter may not perform any services or duties, or engage in activities, that—*

*(i) Will supplant the hiring of employed workers; or*

*(ii) Are services, duties, or activities with respect to which an individual has recall rights pursuant to a collective bargaining agreement or applicable personnel procedures.*

*(6) A participant in any program receiving assistance under this chapter may not perform services or duties that have been performed by or were assigned to any—*

*(i) Presently employed worker;*

*(ii) Employee who recently resigned or was discharged;*

- (iii) Employee who is subject to a reduction in force or who has recall rights pursuant to a collective bargaining agreement or applicable personnel procedures;
- (iv) Employee who is on leave (terminal, temporary, vacation, emergency, or sick); or
- (v) Employee who is on strike or who is being locked out.

## 6. AMERICORPS MEMBER ASSIGNMENT AND RETENTION

UWBFC reserves the right to reassign AmeriCorps members if the Partner Agency does not adhere to the agreement as outlined or does not adhere to AmeriCorps rules, regulations, and policies that relate to AmeriCorps programs. Upon determination that concerns by UWBFC are not rectified after notice and discussion, UWBFC will provide at least 5 days written notice that the AmeriCorps member will be removed from the Partner Agency. In this case, UWBFC reserves the right not to assign a new AmeriCorps member to the Partner Agency.

If a UWBFC AmeriCorps member leaves service before the end of this agreement, whether with or without cause, UWBFC will make every effort to assign a new Member to the Partner Agency within AmeriCorps program guidelines, rules, and regulations. However, UWBFC reserves the right not to assign a new AmeriCorps member to the Partner Agency if the initially assigned member(s) leaves service.

## 7. GENERAL PROVISIONS

- a. **Termination.** Either party may terminate this agreement by providing 30 days written notice.
- b. **Modification.** This agreement sets forth all terms of the partnership and replaces all prior understandings and agreements. Any modification or amendment will be made only in writing signed by an authorized officer of Partner Agency and of UWBFC.
- c. **Notices.** All notices and other communications required or permitted by this Agreement to be delivered by UWBFC or PARTNER AGENCY to the other party shall be delivered in writing to the contact information listed in Section 8 below.
- d. **Severability; Provisions Subject to Applicable Law.** All provisions of this Agreement shall be applicable only to the extent that they do not violate any applicable law, and are intended to be limited to the extent necessary so that they will not render this Agreement invalid, illegal or unenforceable under any applicable law. If any provision of this Agreement or any application thereof shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of other provisions of this Agreement or of any other application of such provision shall in no way be affected thereby.
- e. **Governing Laws and Forum.** This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Washington. The parties hereto further agree that any action brought to enforce any right or obligation under this Agreement shall be subject to arbitration as described in section f, and the exclusive jurisdiction of the courts of the State of Washington and the venue of any dispute shall be in Benton County, Washington. Each party hereby irrevocably consents to the jurisdiction and venue of such courts in connection with any action, suit, proceeding, or claim arising under or by reason of this agreement.
- f. **Dispute Resolution.** Claims, disputes or other matters in question between the parties to this Agreement shall be resolved by arbitration unless the parties mutually agree otherwise. However, prior to any party demanding arbitration the parties agree to enter into up to 8 hours of mediation with a mediator jointly named by the parties. The cost of the mediation shall be shared equally by the parties and the parties agree to act in good faith to resolve all issues. Mediation shall be conducted pursuant to RCW Chapter 7.07. If the parties cannot agree to name a mediator, then either party may petition the Benton County Superior Court and the then presiding judge will name the mediator. If mediation does not result in a complete resolution of any claim, dispute or other matter in dispute or question then such shall be decided in accordance with RCW

Chapter 7.04A. Demand for arbitration shall be filed in writing with the other party to this Agreement. In no event shall the demand for arbitration be made after the date when institution of legal or equitable proceedings based upon such claim, dispute or other matter in question would be barred by the applicable statute of limitations and statute of repose. The arbitrator will be jointly named by the parties. If the parties cannot agree to name an arbitrator, then either party may petition the Benton County Superior Court and the then presiding judge will name the arbitrator. The award rendered by the arbitrator or arbitrators shall be final and judgment may be entered upon it in accordance with applicable law in any court of law. The arbitration hearing shall be held in Benton County, Washington. If legal proceedings, including arbitration, are brought to enforce this Agreement, the prevailing party shall be entitled to recover its or her reasonable attorney's fees (including appellate attorney's fees) and the other reasonable costs incurred by it or her in connection with such proceedings.

## 8. SIGNATURES

The parties whose signatures appear below attest to having the authority to enter into this Memorandum of Agreement and agree that this Memorandum of Agreement will be in effect from September 1, 2021 to June 30, 2022.

PARTNER AGENCY EXECUTIVE CONTACT		UWBFC EXECUTIVE CONTACT	
Name	Deanna Flores, Assistant Superintendent, Prosser School District	Name	LoAnn Ayers, President & CEO
Email	<a href="mailto:deanna.flores@prosserschools.org">deanna.flores@prosserschools.org</a>	Email	<a href="mailto:layers@uwbfc.org">layers@uwbfc.org</a>
Phone	(509) 786 - 2940	Phone	(509) 581 - 3943
Signature		Signature	
Date signed		Date signed	



## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Laura Schneider, PhD Contract  
**AGENDA:** Action Item  
**DATE:** June 9, 2021  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

### **Background:**

The Prosser School District will be supporting summer school ELA teachers with English Language Arts professional development. We plan to contract with Laura Schneider, PhD to provide this professional development on June 23 – 24, 2021. In addition, up to 10 days for ongoing summer school professional development and an ELA Summer Institute with PHS staff. Dr. Schneider comes highly recommended. Her resume is attached.

Dr. Schneider's daily rate of pay is \$1,300, not including travel expenses. Estimated travel cost is \$5,000. Total estimated cost of consulting services \$15,600. Funding will be provided through Title II, Part A grant funds.

### **Recommendation:**

Approval of the Consultant Services Contract with Laura Schneider, PhD is recommended.

## Laura Schneider, PhD

Seattle, WA | 206.794.8562 | [laurasv@me.com](mailto:laurasv@me.com) | <https://www.linkedin.com/in/lauraschneidervanderploeg/>

Educational researcher, consultant, author, and administrator with proven expertise in research, strategic system design, program development, facilitation and educational leadership. Over 10 years of experience providing direct support services as well as professional and program development opportunities to a variety of educational institutions, with a particular focus on addressing racial inequities and enacting social justice. Innovative, dynamic, and collaborative, with a keen ability to analyze essential information to craft resources that empower adults and students while eliminating opportunity gaps and transforming systems for equity impact.

### Education/ Certifications

**Doctorate in English Education**, University of Michigan

**Graduate Studies: English Education**, Bread Loaf School of English

**Master of Arts in English Education**, Teachers College, Columbia University

**Bachelor of Arts in English**, University of Michigan

**Residency Teacher Certificate, English Language Arts Grades 7-12**, State of Washington

**E-Learning Instructional Design Certificate**, Associate for Talent Development, April, 2020

**Public Leadership Credential**, Harvard Kennedy School of Government, Completion expected in June 2022

### Professional Experience

**Seattle School District | Seattle, WA**

**Manager of Professional Development | Sept. 2014 - Present**

- Design and develop racial equity-focused professional learning systems to close opportunity gaps, providing instructional design and strategic delivery of high-quality professional development in learning networks across 104 schools
- Lead, design, develop, coordinate, and implement a district-wide Foundational Coursework series concerning racially equitable instructional practices (Seattle Teaching 101 and 201), school leadership (Building Leadership Team Training: Racial Equity Analysis for SCIP, Budget and Professional Development Planning), and teacher leadership (Seattle Teaching 301: Facilitating Adult Learning for Racial Equity)
- Create data systems, processes, and databases to facilitate effective analysis of institutional professional learning systems to assess educational inequities and determine strategic plans for professional development
- Lead and facilitate a culturally responsive teacher leadership cadre to create systemic support for instructional improvement, resulting in educator-led professional development series for culturally responsive teaching
- Co-wrote and was awarded a grant for Culturally Responsive Teacher Leadership development from Teaching Tolerance and the Southern Poverty Law Center to support professional development in culturally responsive practice
- Oversaw the development, design, and implementation of a two-day Remote Learning Institute for 6,000 educators to support COVID-19 remote instruction, developing an effective year-long plan to provide continuous support
- Collaborate with the Research and Evaluation office concerning the co-design and research of district gap-closing schools, as well as the student voice study, focusing on African American male school students' experiences in Seattle Public Schools
- Led Substitute Fail to Fill Task Force with union members, human resources department, and central office stakeholders, facilitating data-driven and collaborative processes to increase accessibility of substitutes in poverty-impacted schools

**Laura Schneider (VanDerPloeg) Educational Consulting | Seattle, WA**

**Educational Consultant | July 1999 - Present**

- Work with public school districts across the country to strategically improve student learning through effective research, planning, and professional development, with a particular focus on empowering historically underserved students and communities
- Design and implement initiatives that improve teaching and learning across systems, including leadership coaching, and school system restructuring
- Collaborate with organizations to develop learning-focused school cultures and site based professional learning in disciplinary literacy instruction, differentiation, socially just teaching practices, and the development of professional learning communities
- Provide strategic impact to client districts including those in New York, San Diego, Providence, as well as Detroit, and Flint, Michigan and districts across Washington State (including Highline, Kent, Grandview, Prosser, Marysville)
- Provided intensive, school-based consulting for literacy improvement at Heritage High School, Tulalip Reservation, and Marysville, resulting in 15% reading achievement gains and a graduation rate increase of 29%

**Teachers College Reading and Writing Project | New York, NY****Literacy Consultant | May 2014 - Present**

- Deliver professional development in middle school units of study for reading and writing to districts across the country
- Support districts' implementation of standards-aligned writing curriculum, facilitating teamwork for common assessments
- Create environments that enhanced effective calibration of expectations concerning rigorous student writing work and shared planning that fostered common structures and practices to support students' literacy development.

**Western Washington University****Graduate Instructor | September 2019 – December 2019**

- Designed, planned and taught a course for Future Bilingual Teacher Fellows as part of an alternative routes to certification program. The course focused on reading comprehension and writing with an emphasis on culturally relevant assessment and instruction of the diverse learners in the classroom.
- Designed curriculum materials and learning experiences drawing from current research and best practices in the following areas: creating a culturally responsive literacy learning environment, research and best practices for reading and writing instruction, administration and analysis of assessment in order to inform instruction, instructional strategies for comprehension and vocabulary development, and the creating a balanced literacy program.

**Kent School District | Kent, WA****Coordinator of Secondary Literacy and Social Studies | Aug. 2013 - Aug. 2014**

- Designed systems, assessments, professional development opportunities, and resources to improve educational quality and equity across the district for 200 middle and high school teachers and principals
- Led the curriculum development and alignment initiatives to create district-wide common assessments for Language Arts and Social Studies/History for grades 7-11
- Engaged more than 30 teachers as a team across schools in the district throughout the process of applying Common Core Standards' alignment and calibration
- Redesigned instructional intervention systems how often to ensure that students have access to high quality core instruction while providing a variety of professional learning and development opportunities to support teachers' implementation of equitable and rigorous instructional processes in the classroom

**Center for Educational Leadership | University of Washington, Seattle, WA****Senior Literacy Fellow**

- Developed Five Dimensions of Teaching and Learning framework for analyzing instruction, which serves as a tool for instructional leadership assessment and teacher evaluation. Designed and delivered professional development for principals and instructional leaders aligned to the Five Dimensions of Teaching and Learning framework
- Designed and presented literacy institutes in reading instruction, writing instruction, literacy coaching and instructional leadership for participating school districts engaged in instructional reform, with particular emphasis on closing opportunity gaps for historically marginalized student populations
- Collaborated, consulted, and co-planned with district administrators and stakeholders in developing system-level plans and strategies for addressing educational inequities in literacy achievement
- Demonstrated, coached, and supported teachers' implementation of research-based practices in literacy instruction, and facilitated teacher and leadership learning.

**Other Professional Experience****Graduate Researcher | University of Michigan, Ann Arbor, MI****Researcher | Write to Change, Inc. | Clemson University****Writing Staff Developer | New York City School District 15 | New York, NY****Eighth Grade Literacy and Math Teacher | The Arts Village | Bronx, NY****Eighth Grade Language Arts Teacher | Marshall Middle School | Janesville, WI****Teacher | Bay Cove High School | Allston, MA****Select Publications**VanDerPloeg, L.S. (2012). *Literacy for a Better World: Teaching in Diverse Classrooms*. New York: Teachers College Press.VanDerPloeg, L.S. & Steffen, B. (2002). Writing for community awareness and change: Two schools talk about race. In C. Benson and S. Christian (Eds.), *Writing to Make a Difference: Classroom Projects for Community Change*. New York: Teachers College Press.VanDerPloeg, L.S. & Pixley, M.F. (2000). Learning to see: White. *English Education*, 32 (4). 278- 289.