



STUDY SESSION FOLLOWED BY REGULAR BOARD MEETING

Housel Middle School Library
5:30 PM Study Session
7:00 PM Regular Board Meeting
All CDC-Recommended CoVid-19 measures in place.

6/23/2021 05:30 PM

I. 5:30-7:00 p.m. --- Study Session

Student and community school board interviews

II. 7:00 p.m. - Resume Regular Board Meeting

- a. Call to Order
- b. Pledge of Allegiance
- c. Approval of Agenda
- d. Communications

III. Protocol for Addressing Board:

IV. Hearing of Visitors:

V. Information Items:

- a. CoVid Report

[CoVid Numbers 06182021.pdf \(p. 3\)](#)

VI. Reports:

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

- Summer School updates
- The Big Move updates

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

[May 2021 Financial Reports 6-23-2021.pdf \(p. 4\)](#)

[June 2021 Student Enrollment.pdf \(p. 14\)](#)

- c. Athletics/Activities Director Report

[Athletic Report 6-23-2021 \(1\).pdf \(p. 18\)](#)

- d. Career and Technical Education Director Report

[June 23 Board Reprt.pdf \(p. 20\)](#)

[District Wide Plan 21-20.pdf \(p. 21\)](#)

- e. Special Services Director Report-Staffing

[June 23, 2021.pdf \(p. 25\)](#)

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

VII. Discussion Items:

- Appointment of new Board member and student representatives
- Open vs. closed lunch at PHS
- Safety protocol issues-schedule special Board meeting

VIII. Consent Items:

a. Certificated Personnel

[Letter of Resignation.pdf \(p. 26\)](#)

[June 23 - Cert .pdf \(p. 27\)](#)

b. Classified Personnel

[June 23Class.pdf \(p. 28\)](#)

[Recommended for Hire-Asst. to Superintendent.pdf \(p. 29\)](#)

c. Approval of Minutes

[06092021 Minutes.pdf \(p. 30\)](#)

[05262021 Minutes.pdf \(p. 35\)](#)

IX. Action Items:

a. Vouchers

[Vouchers and Accounts Payable.pdf \(p. 40\)](#)

b. Award of Laptops and Chromebooks

[Award of Laptops & Chromebooks 6-23-2021.pdf \(p. 70\)](#)

c. Surplus-Technology

[Action -Surplus 6-23-2021.pdf \(p. 71\)](#)

[Surplus list for Board 6-23-21 \(1\).pdf \(p. 72\)](#)

X. Adjournment:

XI. Future Meetings:

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

CoVid Cases in Prosser School District as of 6/18/2021

PHS=COVID-19 cases=2, students/staff in quarantine due to being close contacts at school=0

HMS=COVID-19 cases=0, students/staff in quarantine due to being close contacts at school=0

Heights= COVID-19 cases=0, students/staff in quarantine due to being close contacts at school=0

WhitstranCOVID-19 cases=0, students/staff in quarantine due to being close contacts at school=0

KRV=COVID-19 cases=0, students/staff in quarantine due to being close contacts at school=0

May 2021

Financial Reports

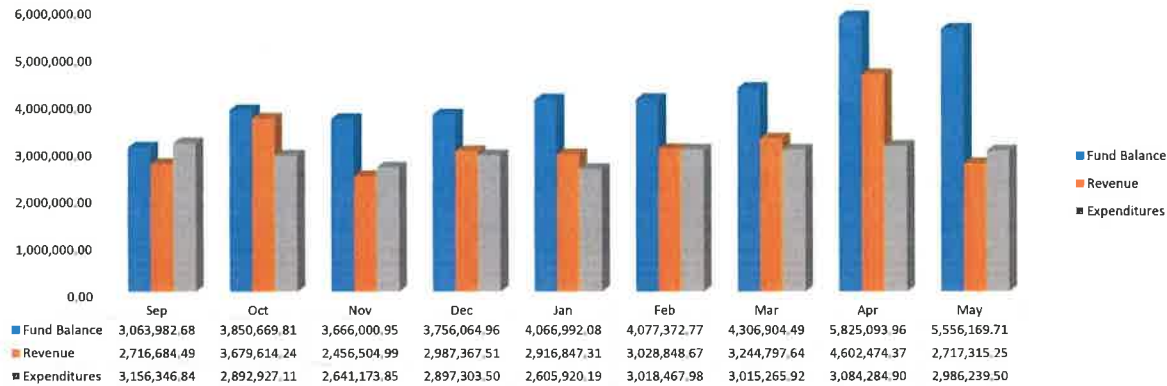


PROSSER SCHOOL DISTRICT NO. 116
2020-2021 Budget Status Report
10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

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

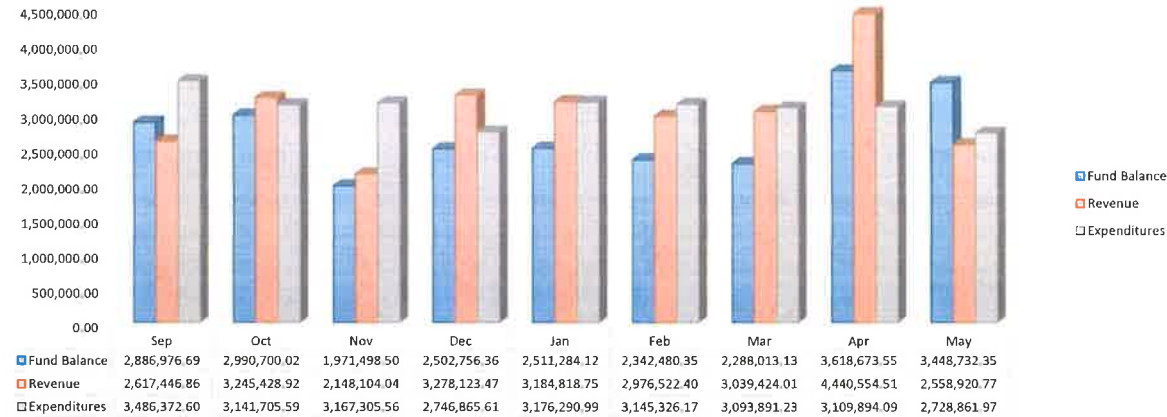
	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	2,935,168	416,283.60	3,015,626.05		-80,458.05	102.74
2000 LOCAL SUPPORT NONTAX	283,261	11,660.56	272,968.50		10,292.50	96.37
3000 STATE, GENERAL PURPOSE	23,396,517	1,440,796.81	16,786,707.17		6,609,809.83	71.75
4000 STATE, SPECIAL PURPOSE	8,194,157	442,562.44	5,449,282.81		2,744,874.19	66.50
5000 FEDERAL, GENERAL PURPOSE	65,000	27,889.05	57,452.13		7,547.87	88.39
6000 FEDERAL, SPECIAL PURPOSE	3,347,369	366,665.79	2,716,197.81		631,171.19	81.14
7000 REVENUES FR OTH SCH DIST	10,000	11,457.00	21,060.00		-11,060.00	210.60
8000 OTHER AGENCIES AND ASSOCIATES	31,160	0.00	31,160.00		0.00	0.00
9000 OTHER FINANCING SOURCES	0	0.00	0.00		0.00	0.00
Total REVENUES/OTHER FIN. SOURCES	38,262,632	2,717,315.25	28,350,454.47		9,912,177.53	74.09
B. EXPENDITURES						
00 Regular Instruction	19,795,689	1,534,665.83	14,136,842.45	3,818,230.48	1,840,616.07	90.70
10 Federal Stimulus	0	69,620.44	99,806.91	55,940.49	-155,747.40	0.00
20 Special Ed Instruction	4,303,401	279,115.63	2,650,546.47	571,743.34	1,081,111.19	74.88
30 Voc. Ed Instruction	1,757,989	163,551.33	1,180,277.60	455,501.56	122,209.84	93.05
40 Skills Center Instruction	0	0.00	0.00	0.00	0.00	0.00
50+60 Compensatory Ed Instruct.	4,963,642	393,193.79	3,034,478.54	896,138.01	1,033,025.45	79.19
70 Other Instructional Pgms	470,918	8,268.13	108,018.61	16,303.07	346,596.32	26.40
80 Community Services	83,135	-76,598.30	0.00	0.00	83,135.00	0.00
90 Support Services	8,233,833	614,422.65	5,087,959.21	1,042,159.76	2,103,714.03	74.45
Total EXPENDITURES	39,608,607	2,986,239.50	26,297,929.79	6,856,016.71	6,454,660.50	83.70
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	0.00	0.00			
D. OTHER FINANCING USES (GL 535)	0	0.00	0.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)	-1,345,975	-268,924.25	2,052,524.68		3,398,499.68	-252.49
F. TOTAL BEGINNING FUND BALANCE	3,350,000		3,503,645.03			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,004,025		5,556,169.71			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		0.00			
G/L 815 Restrict Unequalized Deduct Rev	0		0.00			
G/L 821 Restrictd for Carryover	250,000		177,055.73			
G/L 825 Restricted for Skills Center	0		0.00			
G/L 828 Restricted for C/O of FS Rev	0		0.00			
G/L 830 RESERVE FOR DEBT	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	100,000		35,830.74			
G/L 845 Restricted for Self-Insurance	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 872 Committd to Econmc Stabilizatin	0		0.00			
G/L 875 Assigned Contingencies	0		0.00			
G/L 884 Assigned to Other Cap Projects	0		0.00			
G/L 888 Assigned to Other Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	1,654,025		5,343,283.24			
G/L 891 Unassigned Min Fnd Bal Policy	0		0.00			
TOTAL	2,004,025		5,556,169.71			

2020-21 General Fund



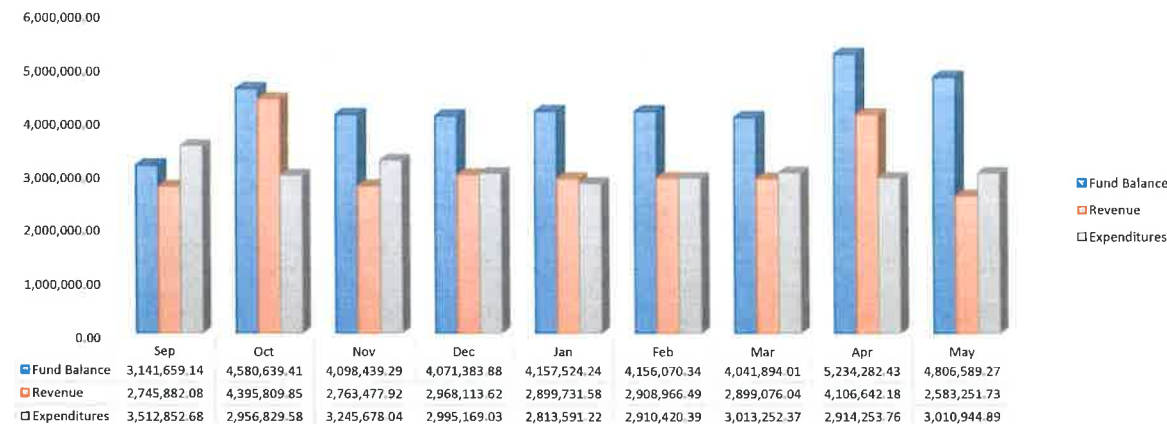
TOTAL YTD SUMMARY (Thru May 2021)	
Revenues	28,350,454.47
Expenditures	26,297,929.79
REVENUES - % OF BUDGET	
Budget	38,262,632
% Received	74.09%
EXPENDITURES - % OF BUDGET	
Budget	39,608,607
% Expended	66.39%
FUND BALANCE/BGT EXPEND.	
	14.03%

2019-20 General Fund



TOTAL YTD SUMMARY (Thru May 2020)	
Revenues	27,489,343.73
Expenditures	27,796,513.81
REVENUES - % OF ACTUAL	
Actual	27,489,343.73
% Received	72.44%
EXPENDITURES - % OF ACTUAL	
Actual	27,796,513.81
% Expended	72.76%
FUND BALANCE/ACTUAL YTD EXPEND.	
	9.03%

2018-19 General Fund



TOTAL YTD SUMMARY (Thru May 2019)	
Revenues	28,270,951.49
Expenditures	27,372,991.96
REVENUES - % OF ACTUAL	
Actual	28,270,951.49
% Received	76.09%
EXPENDITURES - % OF ACTUAL	
Actual	27,372,991.96
% Expended	73.37%
FUND BALANCE/ACTUAL YTD EXPEND.	
	12.88%

Prosser School District
General Fund Budget Status 2020-21

Actual Enrollment FTE per month														Average 2,435.64	Budget 2,426.00	over/(under) 9.64
Apportionment Percentage														Total YTD	Original Budget	% of Budget
Revenues:																
1000	Property Taxes	47,226.56	766,813.01	433,528.90	62,823.98	(75,608.19)	13,129.18	228,879.79	1,122,549.22	416,283.60				3,015,626.05	2,935,168	102.74%
2000	Interest	4,115.29	4,384.58	3,481.11	4,090.58	4,150.23	4,299.18	4,511.45	4,305.99	4,181.35				37,519.76	15,000	250.13%
	Food Service	3.50	32.60	640.55	18.05	476.60	229.01	(37.30)	1,329.82	449.00				3,141.83	75,000	4.19%
	Traffic Safety	198.00	440.00	720.00	229.00	23,820.00	1,161.00	2,259.00	17,843.00	6,355.00				53,025.00	57,000	93.03%
	Other Local	2,934.59	905.04	5,507.00	943.50	3,477.30	1,843.50	12,208.00	-5,608.00	675.21				22,886.14	35,500	64.47%
	E-rate	156,395.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,395.77	100,761	155.21%
2000	Subtotal (w/o taxes)	163,647.15	5,762.22	10,348.66	5,281.13	31,924.13	7,532.69	18,941.15	17,870.81	11,660.56	0.00	0.00	0.00	272,968.50	283,261	96.37%
3000	Apportionment	1,800,830.21	1,760,600.62	1,077,323.52	1,879,714.72	1,783,517.45	1,856,881.10	1,857,844.62	1,843,489.54	1,014,257.93				14,874,459.71	20,900,601	71.17%
	Levy Assistance	0.00	154,765.86	292,389.01	34,381.71	0.00	0.00	0.00	509,892.36	390,831.82				1,382,260.76	1,708,713	80.89%
	Special Ed-Excess Cost	67,985.25	65,858.52	39,365.82	70,858.47	50,596.56	66,703.26	67,175.46	65,736.30	35,707.06				529,986.70	787,203	67.33%
3000	Subtotal	1,868,815.46	1,981,225.00	1,409,078.35	1,984,954.90	1,834,114.01	1,923,584.36	1,925,020.08	2,419,118.20	1,440,796.81	0.00	0.00	0.00	16,786,707.17	23,396,517	71.75%
4000	State Grants	435,348.75	408,258.41	265,259.81	487,255.77	735,987.05	699,779.04	524,196.60	580,573.44	324,409.56				4,461,068.43	6,185,157	72.13%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650,000	0.00%
	Transportation	122,375.73	108,778.42	67,986.52	122,375.73	115,577.07	97,462.66	117,752.69	117,752.68	118,152.88				988,214.38	1,359,000	72.72%
4000	Subtotal	557,724.48	517,036.83	333,246.33	609,631.50	851,564.12	797,241.70	641,949.29	698,326.12	442,562.44	0.00	0.00	0.00	5,449,282.81	8,194,157	66.50%
5000	PILT	0.00	37,087.85	0.00	0.00	(7,524.77)	0.00	0.00	0.00	27,889.05	0.00	0.00	0.00	57,452.13	65,000	88.39%
6000	Federal Grants	69,685.84	371,689.33	270,302.75	324,676.00	282,360.01	287,360.74	398,847.33	344,610.02	366,665.79				2,716,197.81	3,347,369	81.14%
7000	Non-High (Paterson)	9,585.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	11,457.00				21,060.00	10,000	210.60%
8000	Other Programs	0.00	0.00	0.00	0.00	0.00	0.00	31,160.00	0.00	0.00				31,160.00	31,160	100.00%
	Total Revenues	2,716,684.49	3,679,614.24	2,456,504.99	2,987,367.51	2,916,847.31	3,028,848.67	3,244,797.64	4,602,474.37	2,717,315.25	0.00	0.00	0.00	28,350,454.47	38,262,632.00	74.09%
Expenditures:																
	Certificated Wages	1,446,612.12	1,179,142.79	1,161,143.67	1,133,629.03	1,142,086.95	1,173,582.35	1,205,366.82	1,140,526.76	1,213,082.68				10,795,173.17	15,138,159	71.31%
	Classified Wages	508,885.43	373,152.21	358,789.75	383,704.53	371,686.97	434,186.85	495,962.07	533,080.83	541,930.05				4,001,378.69	6,491,518	61.64%
	Payroll Taxes and Benefits	827,919.68	740,273.06	719,819.87	739,417.79	756,272.61	750,994.51	759,822.69	753,185.64	787,641.10				6,835,346.95	10,219,504	66.89%
	Materials, Supplies, Operating Costs	372,929.61	600,359.05	401,420.56	640,552.15	335,873.66	659,704.27	554,114.34	657,491.67	443,585.67				4,666,030.98	7,109,426	65.63%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650,000	0.00%
	Total Expenditures	3,156,346.84	2,892,927.11	2,641,173.85	2,897,303.50	2,605,920.19	3,018,467.98	3,015,265.92	3,084,284.90	2,986,239.50	0.00	0.00	0.00	26,297,929.79	39,608,607	66.39%
Fund Balance Increase/(Decrease)		(439,662.35)	786,687.13	(184,668.86)	90,064.01	310,927.12	10,380.69	229,531.72	1,518,189.47	(268,924.25)	0.00	0.00	0.00	2,052,524.68	(1,345,975)	
Beginning Fund Balance		3,503,645.03	3,063,982.68	3,850,669.81	3,666,000.95	3,756,064.96	4,066,992.08	4,077,372.77	4,306,904.49	5,825,093.96	5,556,169.71	5,556,169.71	5,556,169.71	3,503,645.03	3,503,645.03	(actual)
Ending Fund Balance		3,063,982.68	3,850,669.81	3,666,000.95	3,756,064.96	4,066,992.08	4,077,372.77	4,306,904.49	5,825,093.96	5,556,169.71	5,556,169.71	5,556,169.71	5,556,169.71	5,556,169.71	2,157,670.03	14.03%

**Prosser School District
General Fund Budget Status 2019-20**

														Average 2,523.05	Budget 2,502.00	over/(under) 21.05
Actual Enrollment FTE per month		2,525.07	2,526.53	2,527.43	2,526.95	2,530.08	2,527.61	2,519.24	2,515.38	2,509.12						
Apportionment Percentage		Sept 9.0%	Oct 8.0%	Nov 5.0%	Dec 9.0%	Jan 8.5%	Feb 9.0%	Mar 9.0%	Apr 9.0%	May 5.0%	June 6.0%	July 12.5%	Aug 10.0%	Total YTD	Original Budget	% of Budget
Revenues:																
1000	Property Taxes	28,822.40	685,096.47	231,740.38	42,267.94	11,058.16	68,323.04	122,072.59	985,579.38	325,801.64				2,500,762.00	2,548,536	98.13%
2000	Interest	6,719.16	6,352.20	4,878.01	4,401.08	2,597.96	3,450.27	3,338.87	3,147.60	3,179.32				38,064.47	35,000	108.76%
	Food Service	14,776.63	15,879.14	15,149.97	13,298.17	13,378.53	15,574.12	(219.72)	19,289.86	234.78				107,361.48	130,000	82.59%
	Traffic Safety	9,915.00	5,305.00	5,695.00	1,505.00	6,722.00	2,069.00	0.00	7,510.00	-350.00				38,371.00	57,000	67.32%
	Other Local	3,028.96	6,465.12	(49.08)	6,535.60	1,546.25	19,046.43	(3,630.00)	3,321.30	1,540.00				37,804.58	35,820	105.54%
	E-rate	84,910.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				84,910.08	238,361	35.62%
2000	Subtotal (w/o taxes)	119,349.83	34,001.46	25,673.90	25,739.85	24,244.74	40,139.82	(510.85)	33,268.76	4,604.10	0.00	0.00	0.00	306,511.61	496,181	61.77%
3000	Apportionment	1,880,187.93	1,673,728.04	1,045,284.62	1,881,491.15	1,923,812.94	1,915,529.42	1,910,215.29	1,906,049.03	1,052,811.83				15,189,110.25	20,983,679	72.39%
	Levy Assistance	0.00	146,420.48	276,622.63	32,527.76	0.00	0.00	0.00	515,973.33	524,256.09				1,495,800.29	1,680,850	88.99%
	Special Ed-Excess Cost	69,368.10	61,660.53	38,522.62	69,361.87	73,762.02	72,089.92	72,347.87	73,755.87	42,802.26				573,671.06	770,693	74.44%
3000	Subtotal	1,949,556.03	1,881,809.05	1,360,429.87	1,983,380.78	1,997,574.96	1,987,619.34	1,982,563.16	2,495,778.23	1,619,870.18	0.00	0.00	0.00	17,258,581.60	23,435,222	73.64%
4000	State Grants	285,456.50	250,230.12	156,908.01	874,063.17	790,781.37	554,618.64	548,883.31	561,275.32	319,440.64				4,341,657.08	6,099,721	71.18%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	650,000	0.00%
	Transportation	142,660.88	126,809.67	79,256.04	142,660.88	134,735.28	72,568.40	129,654.03	129,654.03	72,030.01				1,030,029.22	1,400,000	73.57%
4000	Subtotal	428,117.38	377,039.79	236,164.05	1,016,724.05	925,516.65	627,187.04	678,537.34	690,929.35	391,470.65	0.00	0.00	0.00	5,371,686.30	8,149,721	65.91%
5000	PILT	0.00	32,455.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00				32,455.23	75,000	43.27%
6000	Federal Grants	79,936.22	231,691.92	294,095.84	210,010.85	226,150.02	253,116.05	256,761.77	234,664.44	217,174.20				2,003,601.31	3,162,720	63.35%
7000	Non-High (Paterson)	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				15,000.00	15,000	100.00%
8000	Other Programs	-3,335.00	3,335.00	0.00	0.00	274.22	137.11	0.00	334.35	0.00				745.68	0	#DIV/0!
	Total Revenues	2,617,446.86	3,245,428.92	2,148,104.04	3,278,123.47	3,184,818.75	2,976,522.40	3,039,424.01	4,440,554.51	2,558,920.77	0.00	0.00	0.00	27,489,343.73	37,882,380.00	72.56%
Expenditures:																
	Certificated Wages	1,484,629.31	1,321,130.02	1,272,670.74	1,259,702.88	1,276,713.55	1,229,554.49	1,235,638.42	1,403,509.32	1,118,589.52				11,602,138.25	15,208,816	76.29%
	Classified Wages	511,883.29	561,829.04	567,341.69	554,319.44	537,790.73	549,547.67	566,933.10	513,557.04	519,244.87				4,882,446.87	6,392,491	76.38%
	Payroll Taxes and Benefits	825,077.31	821,115.41	798,791.87	442,564.21	827,469.04	806,440.08	809,298.38	837,556.02	779,456.45				6,947,768.77	10,002,857	69.46%
	Materials, Supplies, Operating Costs	664,782.69	437,631.12	528,501.26	490,279.08	534,317.67	559,783.93	482,021.33	355,271.71	311,571.13				4,364,159.92	7,413,493	58.87%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	650,000	0.00%
	Total Expenditures	3,486,372.60	3,141,705.59	3,167,305.56	2,746,865.61	3,176,290.99	3,145,326.17	3,093,891.23	3,109,894.09	2,728,861.97	0.00	0.00	0.00	27,796,513.81	39,667,657	70.07%
Fund Balance Increase/(Decrease)		(868,925.74)	103,723.33	(1,019,201.52)	531,257.86	8,527.76	(168,803.77)	(54,467.22)	1,330,660.42	(169,941.20)	0.00	0.00	0.00	(307,170.08)	(1,785,277)	
Beginning Fund Balance		3,755,902.43	2,886,976.69	2,990,700.02	1,971,498.50	2,502,756.36	2,511,284.12	2,342,480.35	2,288,013.13	3,618,673.55	3,448,732.35	3,448,732.35	3,448,732.35	3,755,902.43	3,755,902.43	(actual)
Ending Fund Balance		2,886,976.69	2,990,700.02	1,971,498.50	2,502,756.36	2,511,284.12	2,342,480.35	2,288,013.13	3,618,673.55	3,448,732.35	3,448,732.35	3,448,732.35	3,448,732.35	3,448,732.35	1,970,625.43	12.41%

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

Prosser School District
General Fund Budget Status 2018-19

Actual Enrollment FTE per month													Average 2,568.05	Budget 2,547.00	over/(under) 21.05
Apportionment Percentage													Total YTD	Original Budget	% of Budget
Sept 9.0%															
Oct 9.0%															
Nov 5.5%															
Dec 9.0%															
Jan 9.0%															
Feb 9.0%															
Mar 9.0%															
Apr 9.0%															
May 5.5%															
June 6.0%															
July 10.0%															
Aug 10.0%															
Revenues:															
1000	Property Taxes	33,906.88	1,315,576.27	354,063.76	34,380.49	21,001.56	43,667.38	114,627.79	798,947.88	343,163.44			3,059,335.45	3,022,716	101.21%
2000	Interest	5,340.33	4,966.42	5,143.01	7,363.78	6,716.78	6,594.81	6,623.47	7,133.75	7,274.51			57,156.86	30,000	190.52%
	Food Service	11,685.76	15,994.19	15,298.81	12,398.32	10,845.63	10,548.55	12,207.55	13,193.01	11,778.80			113,950.62	130,000	87.65%
	Traffic Safety	6,945.00	4,601.00	6,609.00	2,185.00	4,075.00	7,480.00	7,279.00	4,965.00	5,275.00			49,414.00	57,000	86.69%
	Other Local	9,126.03	10,578.45	5,572.43	(1,830.37)	(344.24)	(4,417.67)	5,340.31	7,862.80	3,963.47			35,851.21	33,500	107.02%
	E-rate	87,295.77	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00			87,315.77	90,516	96.46%
2000	Subtotal (w/o taxes)	120,392.89	36,140.06	32,643.25	20,116.73	21,293.17	20,205.69	31,450.33	33,154.56	28,291.78	0.00	0.00	343,688.46	341,016	100.78%
3000	Apportionment	1,831,261.61	1,831,261.62	1,119,104.32	1,831,261.61	1,968,883.34	1,845,989.71	1,842,854.97	1,833,050.61	1,104,315.54			15,207,983.33	20,344,500	74.75%
	Levy Assistance	0.00	209,708.27	396,188.11	46,587.34	0.00	0.00	0.00	488,150.69	374,166.87			1,514,801.28	2,001,927	75.67%
	Special Ed-Excess Cost	64,481.44	64,481.44	39,405.33	64,481.44	72,193.69	67,323.44	66,149.79	64,647.04	41,686.96			544,850.57	716,272	76.07%
3000	Subtotal	1,895,743.05	2,105,451.33	1,554,697.76	1,942,330.39	2,041,077.03	1,913,313.15	1,909,004.76	2,385,848.34	1,520,169.37	0.00	0.00	17,267,635.18	23,062,699	74.87%
4000	State Grants	427,275.71	423,636.10	569,297.42	520,732.99	472,708.59	508,169.82	504,019.30	503,152.69	315,976.64			4,244,969.26	5,778,862	73.46%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	650,000	0.00%
	Transportation	130,373.65	130,373.65	79,672.79	130,373.65	130,373.65	163,172.29	137,648.90	136,435.25	83,377.10			1,121,800.93	1,318,000	85.11%
4000	Subtotal	557,649.36	554,009.75	569,297.42	651,106.64	603,082.24	671,342.11	641,668.20	639,587.94	399,353.74	0.00	0.00	5,287,097.40	7,746,862	68.25%
5000	PILT	0.00	150,422.05	2,686.28	0.00	0.00	0.00	0.00	0.00	32,455.23			185,563.56	50,000	371.13%
6000	Federal Grants	138,189.90	234,210.39	250,089.45	320,179.37	213,277.58	248,618.16	201,913.92	229,805.46	246,310.17			2,082,594.40	3,050,639	68.27%
7000	Non-High (Paterson)	0.00	0.00	0.00	0.00	0.00	11,820.00	0.00	0.00	13,508.00			25,328.00	15,000	168.85%
8000	Other Programs	0.00	0.00	0.00	0.00	0.00	0.00	411.04	19,298.00	0.00			19,709.04	146,470	13.46%
	Total Revenues	2,745,882.08	4,395,809.85	2,763,477.92	2,968,113.62	2,899,731.58	2,908,966.49	2,899,076.04	4,106,642.18	2,583,251.73	0.00	0.00	28,270,951.49	37,435,402.00	75.52%
Expenditures:															
	Certificated Wages	1,503,273.13	1,244,759.55	1,275,505.62	1,224,389.96	1,186,436.46	1,224,187.85	1,207,124.09	1,200,309.29	1,275,880.76			11,341,866.71	14,999,351	75.62%
	Classified Wages	499,731.54	532,421.08	562,805.32	540,176.34	512,685.52	516,765.22	558,566.94	531,159.49	535,017.35			4,789,328.80	6,304,877	75.96%
	Payroll Taxes and Benefits	802,489.59	767,222.44	768,403.55	761,470.27	750,922.98	754,648.11	771,172.10	741,305.57	781,835.14			6,899,469.75	9,409,865	73.32%
	Materials, Supplies, Operating Costs	707,358.42	412,426.51	638,963.55	469,132.46	363,546.26	414,819.21	476,389.24	441,479.41	418,211.64			4,342,326.70	7,041,587	61.67%
	Budget Capacity												0.00	650,000	0.00%
	Total Expenditures	3,512,852.68	2,956,829.58	3,245,678.04	2,995,169.03	2,813,591.22	2,910,420.39	3,013,252.37	2,914,253.76	3,010,944.89	0.00	0.00	27,372,991.96	38,405,680	71.27%
	Fund Balance Increase/(Decrease)	(766,970.60)	1,438,980.27	(482,200.12)	(27,055.41)	86,140.36	(1,453.90)	(114,176.33)	1,192,388.42	(427,693.16)	0.00	0.00	897,959.53	(970,278)	
	Beginning Fund Balance	3,908,629.74	3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	4,806,589.27	4,806,589.27	3,908,629.74	3,908,629.74	(actual)
	Ending Fund Balance	3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	4,806,589.27	4,806,589.27	4,806,589.27	4,806,589.27	2,938,351.74	

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

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Support Nontax	162,300	12,180.31	231,333.45		-69,033.45	142.53
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
4000 State, Special Purpose	22,000,000	0.00	0.00		22,000,000.00	0.00
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
6000 Federal, Special Purpose	0	0.00	0.00		0.00	0.00
7000 Revenues Fr Oth Sch Dist	0	0.00	0.00		0.00	0.00
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	0	0.00	0.00		0.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	22,162,300	12,180.31	231,333.45		21,930,966.55	1.04
<u>B. EXPENDITURES</u>						
10 Sites	0	2,555.82	5,055.82	3,209.08	-8,264.90	0.00
20 Buildings	31,700,423	3,090,094.80	19,298,903.73	1,579,292.57	10,822,226.70	65.86
30 Equipment		0.00	0.00	0.00	0.00	0.00
40 Energy	0	0.00	0.00	0.00	0.00	0.00
50 Sales & Lease Expenditure	0	0.00	0.00	0.00	0.00	0.00
60 Bond Issuance Expenditure	0	0.00	0.00	0.00	0.00	0.00
90 Debt	1,000	0.00	0.00	0.00	1,000.00	0.00
<u>Total EXPENDITURES</u>	31,701,423	3,092,650.62	19,303,959.55	1,582,501.65	10,814,961.80	65.88
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	0.00	0.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	0.00	0.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	-9,539,123	-3,080,470.31	-19,072,626.10		-9,533,503.10	99.94
<u>F. TOTAL BEGINNING FUND BALANCE</u>	23,065,258		24,429,017.79			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		0.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	13,526,135		5,356,391.69			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		0.00			
G/L 825 Restricted for Skills Center	0		0.00			
G/L 830 Restricted for Debt Service	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 861 Restricted from Bond Proceeds	13,513,835		5,127,558.24			
G/L 862 Committed from Levy Proceeds	0		0.00			
G/L 863 Restricted from State Proceeds	0		0.00			
G/L 864 Restricted from Fed Proceeds			0.00			
G/L 865 Restricted from Other Proceeds	0		-2,500.00			
G/L 866 Restrictd from Impact Proceeds	0		0.00			
G/L 867 Restricted from Mitigation Fees	0		0.00			
G/L 869 Restricted fr Undistr Proceeds	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	12,300		231,333.45			
G/L 890 Unassigned Fund Balance	0		0.00			
<u>TOTAL</u>	13,526,135		5,356,391.69			

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	4,253,260	592,211.59	4,321,746.03		-68,486.03	101.61
2000 Local Support Nontax	15,000	1,358.89	13,651.18		1,348.82	91.01
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	160,023	54,850.00	109,700.00		50,323.00	68.55
Total REVENUES/OTHER FIN. SOURCES	4,428,283	648,420.48	4,445,097.21		-16,814.21	100.38
B. EXPENDITURES						
Matured Bond Expenditures	1,811,934	0.00	1,732,473.32	0.00	79,460.68	95.61
Interest On Bonds	2,634,539	0.00	1,341,049.94	0.00	1,293,489.06	50.90
Interfund Loan Interest	0	0.00	0.00	0.00	0.00	0.00
Bond Transfer Fees	5,000	0.00	470.00	0.00	4,530.00	9.40
Arbitrage Rebate	0	0.00	0.00	0.00	0.00	0.00
Underwriter's Fees	0	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	4,451,473	0.00	3,073,993.26	0.00	1,377,479.74	69.06
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	0.00	0.00			
D. OTHER FINANCING USES (GL 535)	0	0.00	0.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	-23,190	648,420.48	1,371,103.95		1,394,293.95	< 1000-
F. TOTAL BEGINNING FUND BALANCE	1,688,037		1,639,297.91			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	1,664,847		3,010,401.86			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		0.00			
G/L 830 Restricted for Debt Service	1,664,847		3,010,401.86			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	0		0.00			
TOTAL	1,664,847		3,010,401.86			

PROSSER SCHOOL DISTRICT NO. 116

2020-2021 Budget Status Report

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

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
1000 General Student Body	122,050	877.93	7,190.52		114,859.48	5.89
2000 Athletics	271,955	6,800.34	13,851.67		258,103.33	5.09
3000 Classes	37,050	170.00	220.00		36,830.00	0.59
4000 Clubs	313,061	10,075.62	17,103.46		295,957.54	5.46
6000 Private Moneys	34,200	0.00	0.00		34,200.00	0.00
<u>Total REVENUES</u>	778,316	17,923.89	38,365.65		739,950.35	4.93
<u>B. EXPENDITURES</u>						
1000 General Student Body	140,755	395.38	8,252.94	389.84	132,112.22	6.14
2000 Athletics	289,959	692.86	35,451.58	8,811.05	245,696.37	15.27
3000 Classes	30,250	0.00	2,494.00	586.44	27,169.56	10.18
4000 Clubs	315,606	209.83	8,479.67	8,460.76	298,665.57	5.37
6000 Private Moneys	35,342	0.00	5,970.39	0.00	29,371.61	16.89
<u>Total EXPENDITURES</u>	811,912	1,298.07	60,648.58	18,248.09	733,015.33	9.72
<u>C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)</u>	-33,596	16,625.82	-22,282.93		11,313.07	15.81
<u>D. TOTAL BEGINNING FUND BALANCE</u>	398,627		447,098.34			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		0.00			
<u>F. TOTAL ENDING FUND BALANCE (C+D + OR - E)</u>	365,031		424,815.41			
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	365,031		424,815.41			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	0		0.00			
<u>TOTAL</u>	365,031		424,815.41			

PROSSER SCHOOL DISTRICT NO. 116

2020-2021 Budget Status Report

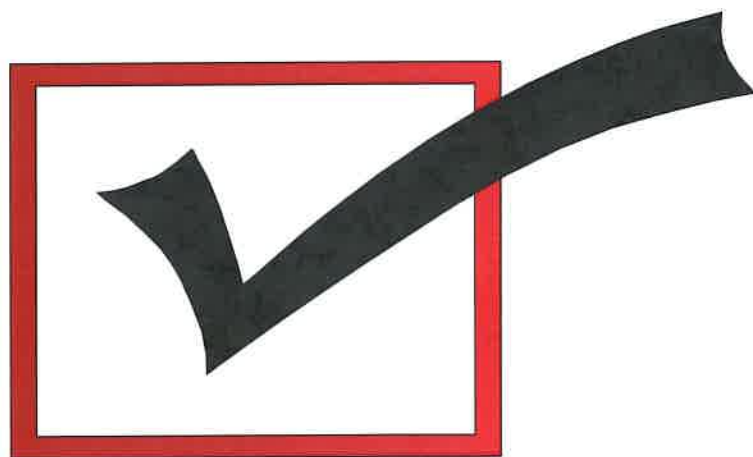
90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Nontax	1,500	110.99	1,197.62		302.38	79.84
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
4000 State, Special Purpose	235,000	0.00	70,000.00		165,000.00	29.79
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
6000 Federal, Special Purpose	0	0.00	0.00		0.00	0.00
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	0	0.00	6,500.00		-6,500.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	236,500	110.99	77,697.62		158,802.38	32.85
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	0.00	0.00		0.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	236,500	110.99	77,697.62		158,802.38	32.85
<u>D. EXPENDITURES</u>						
Type 30 Equipment	0	0.00	0.00	0.00	0.00	0.00
Type 60 Bond Levy Issuance	1,500	0.00	340.00	0.00	1,160.00	22.67
Type 90 Debt	0	0.00	0.00	0.00	0.00	0.00
<u>Total EXPENDITURES</u>	1,500	0.00	340.00	0.00	1,160.00	22.67
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	160,023	54,850.00	109,700.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	0.00	0.00			
<u>G. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	74,977	-54,739.01	-32,342.38		-107,319.38	-143.14
<u>H. TOTAL BEGINNING FUND BALANCE</u>	132,930		97,858.27			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		0.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	207,907		65,515.89			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	207,907		65,515.89			
G/L 830 Restricted for Debt Service	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance						
<u>TOTAL</u>	207,907		65,515.89			

Student Enrollment for June 2021

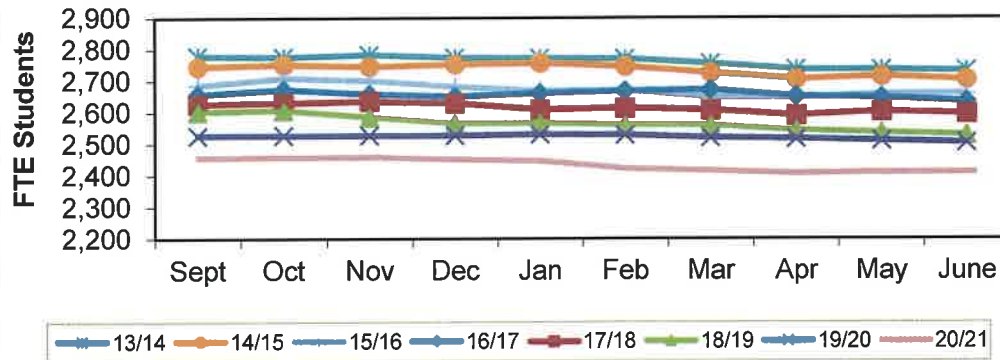


STUDENT ENTRY AND WITHDRAW

JUNE 2021

STUDENT NAME	ENROLLED	WITHDRAW	REASON (NEW TO THE DISTRICT, HOMESCHOOL, CHOICE TRANSFER, MOVED)
KRV	2		New to District
Whitstran Heights	2	1	New to District
HMS	2		New to District
PHS	1	3	Move out of District & POA
Total	7	4	
	6		New to District School Choice
	1		Re-entry
		2	Moved Out of District Homeschool Dropped Out Completed Grad Requirements
		2	Graduation Alliance Full-time Running Start

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

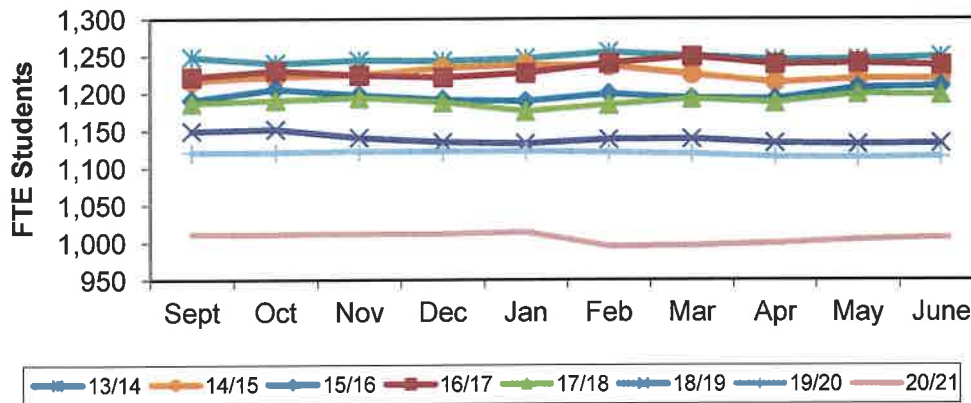


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,667	2,669	2,647	2,646	2,657	2,658	2,672
16/17	2,656	2,672	2,657	2,651	2,660	2,667	2,671	2,650	2,646	2,634	2,656
17/18	2,627	2,631	2,635	2,630	2,609	2,614	2,607	2,590	2,602	2,594	2,614
18/19	2,601	2,606	2,585	2,565	2,565	2,559	2,558	2,542	2,534	2,528	2,564
19/20	2,525	2,527	2,527	2,527	2,530	2,528	2,519	2,515	2,509	2,503	2,521
20/21	2,457	2,458	2,459	2,451	2,446	2,422	2,414	2,405	2,409	2,410	2,433

20/21 Budget
(Under) Over

2,426
7

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

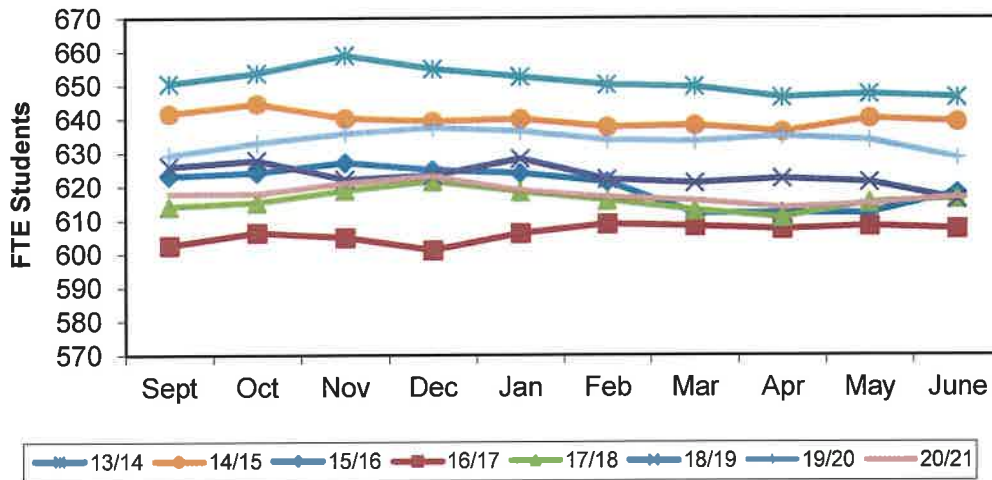


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,189	1,199	1,193	1,192	1,207	1,209	1,197
16/17	1,222	1,230	1,224	1,221	1,227	1,240	1,249	1,239	1,240	1,237	1,233
17/18	1,187	1,190	1,193	1,187	1,175	1,184	1,192	1,187	1,199	1,198	1,189
18/19	1,149	1,152	1,140	1,135	1,133	1,138	1,139	1,133	1,131	1,132	1,138
19/20	1,121	1,121	1,122	1,121	1,122	1,120	1,118	1,114	1,113	1,115	1,119
20/21	1,011	1,011	1,012	1,012	1,014	995	996	999	1,003	1,006	1,006

20/21 Budget
(Under) Over

1,047
(41)

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

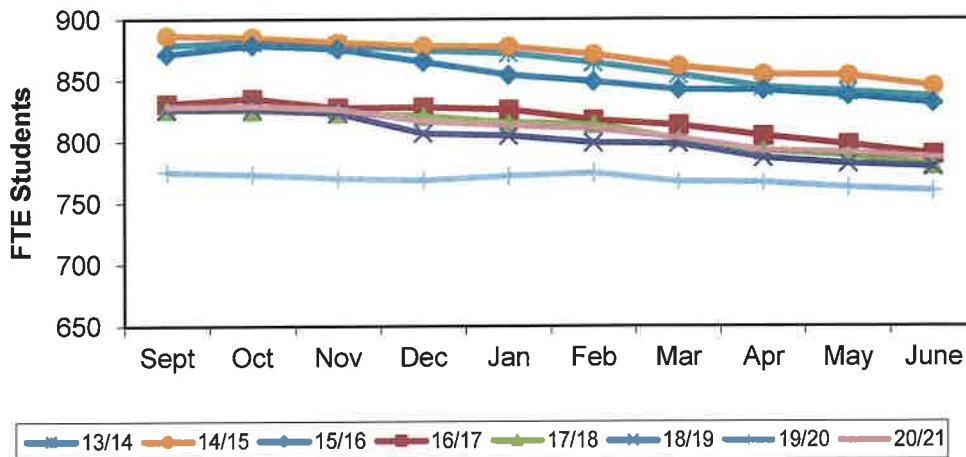


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
16/17	603	606	605	601	606	609	608	607	608	607	606
17/18	614	615	619	621	618	616	613	611	615	616	616
18/19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

20/21 Budget
(Under) Over

632
(14)

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



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	878	881	879	874	872	864	855	844	841	836	862
14/15	887	885	881	878	878	871	861	855	854	845	869
15/16	871	879	875	865	854	849	842	842	837	831	855
16/17	831	835	828	828	826	818	813	804	798	790	817
17/18	826	825	823	821	815	814	802	792	788	780	809
18/19	826	827	823	807	805	799	798	786	782	779	803
19/20	775	773	770	768	772	774	767	766	762	760	769
20/21	828	829	826	817	813	810	803	793	791	787	809

20/21 Budget
(Under) Over

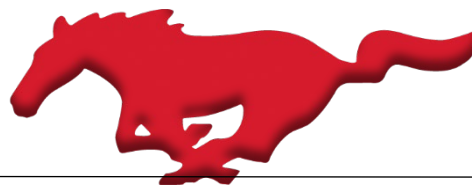
747
62

Prosser School District

Athletics & Activities

Kevin Lusk, Director

Kevin.lusk@prosserschools.org



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

Information:

2020-2021 Athletic Recap – PHS provided full slate of athletic activities in a condensed amount of time. We were able to schedule approximately 70% seasons in a 5–6-week period. This was with a week overlap in between the seasons with a final contest on Friday June 11th. Senior Athletic Award night was held June 17th with Howard Willson Inspirational Male Athletic – Haden Hicks and Ellen Berndt Inspirational Female athlete – Grace Bestebreuer. Gene Webb Community Support award to Monica Niemeyer.

Academic Athletic awards

- Link to [Program](#)
- Distinguished Team Awards 3.0 - 3.49
 - Girls Soccer, Cheer, Girls Swim, Boys Cross Country, Boys Golf, Boys Tennis, Girls Track, Softball, Girls Basketball, Boys Wrestling, Girls Wrestling.
- Outstanding Team Awards 3.5 and above
 - Girls Cross Country and Volleyball

Athletic Participation for 2020-2021

- PHS mirrored many of the schools in the state regarding participation numbers with between 70-80% turnout for most sports.
- Fall Sports - 161
- Winter Sports - 108
- Spring Sports – 154
- Summer – as of June 18th 166 athletes have registered. Registration will remain open until June 21st.

ASB Leadership positions

- Most ASB and Class officer positions have been filled. Mr. Joshi continues his work with students to fill all spots and prepare for student activities for 2021-2022. Per our normal procedures, incoming freshman class officers will be secured in the Fall of 2021.

Information:

Summer Sport Activities: Prosser High School and HMS are utilizing FamilyID for athletic clearance for summer sports and for sports held in the school year.

- Girls Soccer, Boys Soccer, Girls Basketball, Boys Basketball, Football, Boys Tennis, Girls Tennis, Softball, Girls Wrestling, Boys Wrestling, Baseball, Volleyball, and Cheerleading.

Facility Use:

- Due to having necessary holding space and summer school operation, gym space for athletic activities will be extremely limited. We plan to have access to HMS south gym for some of the summer.

Field Space:

- Due to ongoing, work at the new high school facility, those spaces will not be released, nor are they available to, school district and/or community activities.
- KRV field space – beside the varsity field, the KRV field served as our JV field space, obviously with the renovation of KRV, that space does not exist at this time. PHS, HMS baseball continues to look at and try to develop a plan of attack for baseball fields in the future. We are looking at additional field space at HMS along with re-establishing of baseball space at KRV.

Weight Room:

- PHS & HMS Admin is working together to provide equipment and a space for weight room activity at HMS. Planning is ongoing to move weight room equipment from current portable at PHS to space at HMS.
- This would include the rubber flooring that currently exists in the PHS portable and outside the weight room at PHS.
- The goal would be to provide work out space (weight room) at HMS by the end of June.

Information:

In efforts to return to athletic activity closer to what we know as normal, we are planning summer activities that include open gym, workouts, sports specific activities, clinics - 7 on 7, tournaments, cheer camp, etc; most of these are occurring locally (Yakima to Tri-Cities) and will be following DOH protocol for the activity.

Information:

Request for Out of state travel. We have a request from boys and girls Basketball to attend a 3–4-day tournament in Seaside, Oregon which they have attended in the past. Cost for expenses is the responsibility of the individuals attending. Transportation will be provided by those attending. We have a summer travel form that we use to meet risk management expectations.

Recommendation:

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

Respectfully,

Kevin Lusk

Prosser School District

Career and Technical Education Department

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



TO: Board of Directors

AGENDA: Reports

Date: June 17, 2021

PREPARED BY: Rick Follett

Information:

CTE 5 Year Plan Review

I have included a copy of the CTE 5 Year Plan for your review. It has been reviewed and approved by the General Advisory Committee. It was developed with information from the department specific advisory committees and discussions with stakeholders. I believe that there are opportunities to expand existing programs and look at adding additional programs as move forward.

Housel Middle School CTE

I've worked with Michael Denny, Kristal Cole, Ryan Wood, Dean Smith, and Meghan Van De Graaf to increase the CTE offerings.

Meghan will Teach Medical Detectives. In this class, students play the role of real-life medical detectives as they collect and analyze medical data to diagnose disease. They solve medical mysteries through hands-on projects and labs, measure and interpret vital signs, examine nervous system structure and function, and investigate disease outbreaks. This will be a preparatory course for Health Science at PHS. She will receive professional development and curriculum from Project Lead the Way.

Dean will teach a coding course that will tie into Ryan Woods' existing courses and be a preparatory course as we work to create a STEAM program at PHS. CS Discoveries is an introductory course that empowers students to engage with computer science as a medium for creativity, communication, problem solving, and fun! Dean has received training from code.org, and we are exploring opportunities for additional professional development.

Recommendation:

None at this Time

Prosser School District Career and Technical Education District Wide Plan

Prosser School District

District Goal: The mission of the Prosser School District is to educate, graduate and empower all students to become responsible and contributing members of society.

Focus Area	2020-21	2021-2022	2022-2023	2023-2024	2024-2025
Curriculum	<ul style="list-style-type: none"> Investigate offerings for computer science at HS. Review course Frameworks and update as needed. Add Health Sciences program and teacher to HS. Look for additional Dual Credit opportunities. STEM and Health Sci Program Approval. 	<ul style="list-style-type: none"> Look into options for starting Construction Program in new High School. Investigate addition of Farm Safety course for industry certifications. Research Drone Unit in Ag Tech. Update Business English Curriculum Integrate Drone Curriculum into MS Curriculum Look into additional CTE offerings in STEM Investigate CTE Visual Arts Review course Frameworks and update as needed. Purchase curriculum and supplies for new programs and courses in construction, computer science, and robotics. Survey students to identify interest in additional programs and courses. FACSE Program Approval. 	<ul style="list-style-type: none"> Review course Frameworks and update as needed. Add courses and programs based on student survey and building needs. Purchase equipment and supplies for newly added courses. Bus Ed Program Approval. 	<ul style="list-style-type: none"> Add courses and programs based on student survey and building needs. Review course Frameworks and update as needed. Purchase equipment and supplies for newly added courses. Explore possibility of Sports Medicine or Pathology Course Ag Ed Program Approval. 	<ul style="list-style-type: none"> Review course Frameworks and update as needed. Purchase equipment and supplies for newly added courses. Skilled and Tech Sci Program Approval.

Prosser School District Career and Technical Education District Wide Plan

Equipment and Facilities	<ul style="list-style-type: none"> • Purchase new shop equipment to replace equipment that could not be moved to new building. • Purchase Stop Saw for new woodshop • Purchase new sewing machines to accommodate space in new building. • Continue to fund equipment purchases to keep current with industry standards • Purchase health science curriculum and lab materials for new course. • Purchase computer lab per rotation schedule. 	<ul style="list-style-type: none"> • Continue to fund equipment purchases to keep current with industry standards • Purchase computer lab per rotation schedule. • Purchase any additional shop equipment needed for new building. • Implement Design of High Density Orchard at new site. 	<ul style="list-style-type: none"> • Continue to fund equipment purchases to keep current with industry standards • Purchase computer lab per rotation schedule. 	<ul style="list-style-type: none"> • Continue to fund equipment purchases to keep current with industry standards • Purchase computer lab per rotation schedule. 	<ul style="list-style-type: none"> • Continue to fund equipment purchases to keep current with industry standards • Purchase computer lab per rotation schedule.
Work Based Learning	<ul style="list-style-type: none"> • Support curriculum based field trips. • Evaluate work release options. • Develop guest speaker resource list • Use industry based assessments and certification when applicable. • Precision Exams administration training. 	<ul style="list-style-type: none"> • Support curriculum based field trips. • Evaluate work release options. • Increase guest speaker resource list • Use industry based assessments and certification when applicable. 	<ul style="list-style-type: none"> • Support curriculum based field trips. • Evaluate work release options. • Develop guest speaker resource list • Use industry based assessments and certification when applicable. 	<ul style="list-style-type: none"> • Support curriculum based field trips. • Evaluate work release options. • Develop guest speaker resource list • Use industry based assessments and certification when applicable. 	<ul style="list-style-type: none"> • Support curriculum based field trips. • Evaluate work release options. • Develop guest speaker resource list • Use industry based assessments and certification when applicable.
Advisory Committees	<ul style="list-style-type: none"> • Program advisory review courses and labor market data. • Review Committee membership and recruit new when needed • Facilitate 5 year plan and program evals 	<ul style="list-style-type: none"> • Program advisory review courses and labor market data. • Review Committee membership and recruit new when needed • Facilitate 5 year plan and program evals 	<ul style="list-style-type: none"> • Program advisory review courses and labor market data. • Review Committee membership and recruit new when needed • Facilitate 5 year plan and program evals 	<ul style="list-style-type: none"> • Program advisory review courses and labor market data. • Review Committee membership and recruit new when needed • Facilitate 5 year plan and program evals 	<ul style="list-style-type: none"> • Program advisory review courses and labor market data. • Review Committee membership and recruit new when needed

Prosser School District Career and Technical Education District Wide Plan

	<ul style="list-style-type: none"> STEM and Health Sci Program Approval. 	<ul style="list-style-type: none"> FACSE Program Approval. 	<ul style="list-style-type: none"> Bus Ed Program Approval. 	<ul style="list-style-type: none"> Ag Ed Program Approval. 	<ul style="list-style-type: none"> Facilitate 5 year plan and program evals Skilled and Tech Sci Program Approval.
Program Improvement and Recruitment	<ul style="list-style-type: none"> Evaluate and update recruitment materials for incoming freshman. Utilize program specific advisory input and workforce data to determine program and course offerings CTSO participation in open house and orientation nights. Integrate Middle School & PHS Skills USA and TSA activities 	<ul style="list-style-type: none"> Evaluate and update recruitment materials for incoming freshman. Utilize program specific advisory input and workforce data to determine program and course offerings CTSO participation in open house and orientation nights. Hire full time CTE Administrator with CTE Director and Administrator Certifications. 	<ul style="list-style-type: none"> Evaluate and update recruitment materials for incoming freshman. Utilize program specific advisory input and workforce data to determine program and course offerings CTSO participation in open house and orientation nights. 	<ul style="list-style-type: none"> Evaluate and update recruitment materials for incoming freshman. Utilize program specific advisory input and workforce data to determine program and course offerings CTSO participation in open house and orientation nights 	<ul style="list-style-type: none"> Evaluate and update recruitment materials for incoming freshman. Utilize program specific advisory input and workforce data to determine program and course offerings CTSO participation in open house and orientation nights.
Post HS and Articulation	<ul style="list-style-type: none"> Add at least one dual credit options in FACSE, Technology Education, and Health Science. Implement dual credit for any new courses if applicable. Update Dual Credit Agreements per timeline 	<ul style="list-style-type: none"> Implement any courses as dual credit that haven't been completed. Implement dual credit for any new courses if applicable. Update Dual Credit Agreements per timeline 	<ul style="list-style-type: none"> Implement dual credit for any new courses if applicable. Update Dual Credit Agreements per timeline 	<ul style="list-style-type: none"> Implement dual credit for any new courses if applicable. Update Dual Credit Agreements per timeline 	<ul style="list-style-type: none"> Implement dual credit for any new courses if applicable. Update Dual Credit Agreements per timeline
Student Leadership	<ul style="list-style-type: none"> Encourage staff to provide leadership in class. Provide extended time to staff for leadership out of the classroom. 	<ul style="list-style-type: none"> Encourage staff to provide leadership in class. Provide extended time to staff for leadership out of the classroom. 	<ul style="list-style-type: none"> Encourage staff to provide leadership in class. Provide extended time to staff for leadership out of the classroom. 	<ul style="list-style-type: none"> Encourage staff to provide leadership in class. Provide extended time to staff for leadership out of the classroom. Support programs with transportation costs for CTSO activities. 	<ul style="list-style-type: none"> Encourage staff to provide leadership in class. Provide extended time to staff for leadership out of the classroom.

Prosser School District Career and Technical Education District Wide Plan

	<ul style="list-style-type: none"> • Support programs with transportation costs for CTSO activities. • Encourage CTSO affiliate options to reduce student barriers. • Use precision exams 21st century skills assessment • Implement HOSA Charter for new Health Science Program. 	<ul style="list-style-type: none"> • Support programs with transportation costs for CTSO activities. 	<ul style="list-style-type: none"> • Support programs with transportation costs for CTSO activities. 		<ul style="list-style-type: none"> • Support programs with transportation costs for CTSO activities.
Professional Development	<ul style="list-style-type: none"> • Program Specific Prof. Development. • WA-ACTE • Conditional and Probationary Cert Plans • All Staff CPR/1st Aid 	<ul style="list-style-type: none"> • All Staff CPR/1st Aid • Program Specific Prof. Development. • WA-ACTE • Conditional and Probationary Cert Plans 	<ul style="list-style-type: none"> • All Staff CPR/1st Aid • Program Specific Prof. Development. • WA-ACTE • Conditional and Probationary Cert Plans 	<ul style="list-style-type: none"> • All Staff CPR/1st Aid • Program Specific Prof. Development. • WA-ACTE • Conditional and Probationary Cert Plans. 	<ul style="list-style-type: none"> • All Staff CPR/1st Aid • Program Specific Prof. Development. • WA-ACTE • Conditional and Probationary Cert Plans

General Advisory Chairperson _____ Date _____

CTE Director _____ Date _____

Principal _____ Date _____

School Board Minutes Attached

Prosser School District

Special Services Department

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



TO: Board of Directors
SUBJECT: **Special Services Update**
AGENDA: Reports
DATE: June 23, 2021
PREPARED BY: Cynthia Parish-Duehn

Information:

- Interview of a possible Speech and Language Pathologist on 6/22/21
- Working with Craig Reynolds on the Physical Therapist position. It is my recommendation that the position be full-time, not part-time, which affects the budget.

While the intent is always to hire our employees directly, this is a position we will most likely need to contract. When we look for specialist positions we compete is the private sector and other school districts that: pay more, pay for schooling or extra days of work.

6/16/2021

Prosser School District
1500 Grant Avenue
Prosser WA 99350

Mr. Ellis,

I am writing to inform you that I am resigning from my position as ESL/French teacher at Prosser High School effective for the 2021-2022 school year.

It has been an absolute pleasure working with our students over the past four years and to watch them grow in their English has truly been a blessing. Although my passion no longer is in ESL teaching and I will be moving so that I can continue to grow and teach World Language, as that is my passion. Thank you for the opportunity to work in Prosser School District. I have really enjoyed it and I will miss it dearly. This was not an easy decision for me to make.

Sincerely,

Amanda House-Tapuy

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: June 23, 2021
PREPARED BY: Mr. Matt Ellis, *Superintendent*

CERTIFICATED EMPLOYEES

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

Jeremy Totten has been recommended as a choir/music teacher for the Prosser School District.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: June 23, 2021

, 2021

PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

Guadalupe Maldonado has been recommended as the migrant student advocate at Housel Middle School for the 21/22 school year.

Maria Hernandez has notified the district of her intent to retire. She will not be returning for the 21-22 school year.

Heidi Chapman has been recommended for the position of Administrative Assistant to the Superintendent for the Prosser School District.

**Prosser School District
Recommendation for Hire Form**

To be Completed by Administrator/Supervisor

Recommended Employee Heidi Chapman Years of Experience 7+

Telephone Reference Checked (forms attached) _____

Position Offered Administrative Assistant to the Superintendent School/Depart DO

Certificated _____ Classified ☒ Coach _____ Substitute _____

Continuing ☒ Non- Continuing _____ Temporary _____

New Position _____ Leave Replacement ☒

Replacement for Resignation, Retirement or Non-Renewal NO

Funding Source _____

Name of the person being replaced Julie Hyatt

Signature of Administrator/Supervisor _____ Date _____

ALL screening, interviewing and telephone reference check forms must be attached.

Pre Offer

To be Completed by District Office

Verification of certificate required for position being offered (Julie Hyatt) _____

Verification of meeting Requirements for Highly Qualified (Deanna Flores) _____

Signature of Superintendent [Signature] or Assistant Superintendent Date June 8, 2021

Board Meeting June 9, 2021

REGULAR BOARD MEETING:

CALL TO ORDER

The regular meeting of the Board of Directors of Prosser School District was called to order at 7:00 p.m. by President Peggy Douglas. Other Board members present included Vice President Jesalyn Cole, Mr. Andy Howe, and Mr. Scott Coleman. Also present were Mr. Matt Ellis, Superintendent; Mrs. Deanna Flores and Mr. Craig Reynolds, Assistant Superintendents.

APPROVAL OF AGENDA:

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

- Inclusion of Action Item #6, G. – Award of Desktop Computers to the CTE program.
- The approval of the meeting minutes from May 26, 2021 were removed to be corrected.

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

COMMUNICATIONS:

Matt Ellis recognized the following staff who are retiring this year, and he thanked them for their years of service:

Ann Adams	Melanie Henager	Julie Larson	Kris Moore
Bob Alter	Julie Hyatt	Debbie Lemke	Ruben Workman
Terri Bakken	Brian Jones	Mark Little	Gayle Wright
Allison Burgett	Mike Kelly	Louie Long	Linda Zenger-O'Brien
Mary Jean Field			

The Student Board Representatives were honored as well:

Kate Ashton	Emma Bazzell	Jennifer Juarez
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Finally, Mr. Ellis shared that one person had sent an email to the District Office and asked to speak at today's Board meeting, this information was passed on to the Board.

Peggy Douglas indicated that she received a couple of communications from Prosser High School teachers with their thoughts on open vs. closed campus. She also received a NY Times guest essay from Adriana Beale that addresses mandated "back to normal" school operations this Fall 2021.

INFORMATION ITEMS:

None.

PROTOCOL FOR ADDRESSING BOARD:

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

Board Meeting June 9, 2021

share your full name and spelling of the last name for meeting minute documentation.

Maricela Sanchez – Expressed concerns about the proposed District Use of Force Policy and its potential for placing students at risk of excessive uses of force. She reviewed the proposed policy with OSPI's Supervisor for School Safety, and he commented that Prosser's proposed policy does not currently follow state model policy. Mrs. Sanchez sent an email to the Board of Directors on May 25th but has not received a reply and offered to resend if needed.

REPORTS:

Deanna Flores, Assistant Superintendent of Curriculum and Instruction

- Grand opening of the new Prosser High School is this weekend. Construction will be substantially complete with some finishing touches to be completed in the next month. Due to restrictions of the pandemic we will be live-streaming the event on YouTube and a link will be provided on the Prosser School District and social media websites.
- Mrs. Flores asked Bryan Bailey to share his findings on the topic of open vs. closed campus and how this could have an impact on local businesses and restaurants. Mr. Bailey commented that most businesses surveyed indicated they would prefer an open campus and are hoping to receive increased traffic due to proximity.
- Summer school preparation is underway and professional development on June 23-24 of this month. Currently over 240 students are signed up.
- Lastly, Mrs. Flores indicated that staffing updates for next year are mostly completed with the exception of Special Education. Peggy Douglas asked Mrs. Flores to work with Dr. Syndi Duehn to provide a report to the board about SpEd staffing at the next Board meeting.

Craig Reynolds, Assistant Superintendent of Business and Operations

- Currently focused on preparing the proposed budget for the 2021-2022 school year.
- Earlier this week the District received \$8M in state-match funding related to new school construction.

Matt Ellis, Superintendent

- There will need to be a Special Board Meeting scheduled for some time between June 15-17 in order to interview Student Board Representatives and potential board member for District 5. This would also be a good opportunity to discuss the safety and security policy and finalize plans for summer school.
- Mr. Ellis invited Dax Logsdon from Construction Service Group (CSG) to continue discussions on the potential partnership with Paterson School District for a Transportation Cooperative and renovations to Art Fiker Stadium.
 - When a transportation co-op is formed, the State will pay a large portion of the costs, however, a strategy will be needed to pay for the local school portion.
 - The proposal for renovating Art Fiker Stadium includes utilizing grant funds issued through the CARES Act from ESSER funds for a total of approximately \$6.6M available for use. Because these are federal funds, the projects would be subject to federal bidding rules, modified front end documentation, and compliance within a combination of both state and federal requirements. Mr. Logsdon's recommendation is to focus these ESSER funds on the Whitstran Elementary project to get the most for your money.
- President Douglas stated concerns with inflation of construction costs and asked if the additional funds that are left over will be used for improvements to Art Fiker? Mr. Logsdon

Board Meeting June 9, 2021

replied that this was possible.

- Superintendent Ellis indicated that he will reach out to Paterson to request another joint board meeting, and Dax said would be happy to attend if needed. Matt Ellis also discussed the possibility of liquidating unused land parcels and using that money if needed. Once the Board is back to a five-member group we will begin to develop our vision for the facilities in the future.

Board Members' Reports

Scott Coleman

- Big kudos to the retirees and is looking forward to the new teachers coming in.
- Kudos to Terry Christensen for taking over the land lease on O.I.E. and Missimer Rd. and the field looks great.
- There have been complaints about Art Fiker and needs to be cleaned up and the grass recovered while we still can.

Jesalyn Cole

- Echoed Mr. Coleman's sentiments related to the retirees and commented that their impact is immeasurable.

Peggy Douglas

- Continued with thanks to the retirees who have helped raise our kids, they are leaving big shoes to fill.
- AVID family night was wonderful way to celebrate the program and Peggy has been a fan of AVID for a long time. She also commented on how beneficial the program is for students and the District needs to find a way to get more kids involved.

Student Representatives' Reports

Emma Bazzell

- Friday is last basketball game and Senior Night for winter sports.
- Band Senior Night was last Friday.
- Students are eager for this year to be over.

Kate Ashton

- Pulled off a Spirit Week that was awesome. Students turned out-everyone wanted to be a part of it. Spirit Week made us feel normal and it was really nice. Blackout volleyball huge turnout, murals, Powder Puff game.
- The National Honor Society will hold their induction night tomorrow, as well as the athletic banquet. Scholarship and Awards Night will be on Monday, baccalaureate on Wednesday, and finally the parade and graduation ceremony on Saturday.
- Four students passed their second round of Nursing Assistant exams and are now certified.

Peggy Douglas commented that it has been an honor to have the student representatives on the board, and she thanked them for sticking it out during a crazy school year.

Board Meeting June 9, 2021

CONSENT ITEMS:

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

Peggy Douglas brought a second motion to approve the four items listed separately under agenda item D as presented:

- Jesalyn Cole – Yea
- Scott Coleman – Yea
- Andy Howe – Nay on Communities in Schools

Second motion carried based on 3:1 majority vote.

ACTION ITEMS:

Accounts Payable Vouchers

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

Temporary Out of Endorsement Area for Michael Harris

Motion to approve by Andy Howe, seconded by Scott Coleman, carried unanimously.

WIAA Renewal

Motion to approve by Andy Howe, seconded by Scott Coleman, carried unanimously.

Resolution No. 02-21: Declaring Surplus

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

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

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

Laura Schneider, PhD Contract

Motion to approve by Andy Howe, seconded by Jesalyn Cole, carried unanimously with questions and comments:

- Lacey Steffey – Shared concerns with the cost, specifically travel. Deanna Flores indicated that the estimated cost is for more than 2 days travel and the travel estimate was completed internally. Peggy Douglas clarified that the actual contract document states up to 10 days.
- Superintendent Ellis – The intent of this consultant contract is to add value to the summer school program, and make it more robust with new instructional ideas to recover learning loss.
- Deanna Flores – Commented that summer school is funded through a combination of Migrant, Title I, LAP, Title IV, and some ESSER funds. Summer School is open to all students and currently there are a high number of elementary students scheduled to participate and this is also a great opportunity for credit retrieval for high school students.
- Elisa Riley – Asked if there is a process to get feedback from the teachers on the effectiveness of the consultant.
- Superintendent Ellis – Replied that we are mostly focused on student outcomes, as well as leading indicators (implementation of curriculum and instructional strategies) and lagging indicators (student performance on common and state assessments).

Board Meeting June 9, 2021

Award of Desktop Computers

Motion to approve by Scott Coleman, seconded by Andy Howe, carried unanimously

- Craig Reynolds explained that the Career and Technical Education Program at the high school is in need of updated computers and software, and CTE Director Rick Follett secured a bid from Princeton IT Services. These are to be paid out of excess CTE program dollars and federal Perkins grant funds.

DISCUSSION ITEMS:

- Deanna Flores shared staffing requests from Principals that include 6-7 new positions district-wide, and she will send an email to the Board outlining the staffing needs and funding sources for these new positions.
- Matt Ellis commented that the District has reduced instructional coaching staff through attrition in the past, and this has resulted in the need to hire outside consultants to fill this need and provide more teachers for the classrooms to reduce class size. Reductions in student enrollment is also a factor.
- Craig Reynolds echoed the steady decline in student enrollment and has concerns about increasing staff during this downward trend, however, it may be possible to accomplish this by using available ESSER and federal program funds that won't impact basic education dollars.

FUTURE MEETINGS:

- Regular Board Meeting, June 23, 2021, Location TBD, 7:00 p.m.
- Special Board Meetings will be planned to review new student representative applications and possibly review the safety and security policy and provide opportunity for public comment.

ADJOURNMENT:

Motion to adjourn by Jesalyn Cole, seconded by Andy Howe, meeting was adjourned by unanimous consensus at 8:57 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Study Session and Regular Board Meeting May 26, 2021

SPECIAL STUDY SESSION:

CALL TO ORDER

The Special Study Session was called to order at 6:00 p.m. by President Peggy Douglas. Other Board members present included Vice President Jesalyn Cole, Mr. Andy Howe, and Mr. Scott Coleman. Also present were Mr. Matt Ellis, Superintendent; Mrs. Deanna Flores and Mr. Craig Reynolds, Assistant Superintendents; and Bryan Bailey, Prosser High School Principal.

ACADEMIC SCHOOL RECOVERY PLAN

Deanna Flores explained that the Academic School Recovery Plan is an online survey required by OSPI. Components of the plan include universal supports for students, as well as student interventions and assessments. The District is already utilizing many of the strategies listed in the OSPI survey document.

Parent and student survey were distributed, and parent's overwhelming first choice were smaller class sizes, as well as enrichment programs, academic intervention, facilities, after school programs, and summer learning.

We also met with a group of certificated staff, and their recommendations were to add more STEM and CTE learning at Housel Middle School, re-implementing ASL or WL, and more arts.

The Facilities Committee suggested improvements included installing underground sprinklers, creating a single point of entry and replacing the portables at Housel Middle School, and providing more robust ADA access at Art Fiker Stadium.

The Board and audience were invited to provide public comment, and Peggy Douglas commented on the latest COVID status report showing zero cases at all school buildings, which is a testament to parents being mindful of regulations.

OPEN VS. CLOSED CAMPUS

Prosser High School Principal Bryan Bailey began by stating that this topic in particular is an important decision not to be taken lightly and discussions have been ongoing for some time. A Healthy Youth Survey was distributed and we learned that lunch service plays a large role in the decision-making process and will have an impact both within the school setting and also businesses in the community that may be affected as a result.

The pros and cons of open vs. closed campus were discussed, and a decision will be made on this matter in August. Peggy Douglas suggested that another open meeting may be needed for more discussions to allow equal input from all parents and community members.

Public and Board Comments:

Brandy Murphy – Living in a farming family, she used open campus as an opportunity to complete chores midday to free up time for after school athletics.

Scott Coleman – Feels it is important for the students to use their decision-making skills and give them the ability to manage their time and schedules.

Bryan Bailey – Commented that student expectations were most important and that incentive-based

Special Study Session and Regular Board Meeting May 26, 2021

programs and other motivational factors may be helpful to keep students on schedule during lunch breaks.

Elisa Riley – Asked about partnering with local businesses to provide food offerings within the school cafeteria, and Matt Ellis commented that this is complex because there are certain non-complete requirements depending on whether or not the building is open or closed campus.

Kristal Cole – Expressed concerns with increased vehicle and foot traffic past Housel Middle School and Heights Elementary if the high school were open campus. This would require additional security and supervision at these school buildings.

The discussion concluded by consensus that more input is needed from community businesses in particular and the goal is to have this decision made before the end of June.

REGULAR BOARD MEETING:

CALL TO ORDER

The regular meeting of the Board of Directors of Prosser School District was called to order at 7:00 p.m. by President Peggy Douglas. Other Board members present included Vice President Jesalyn Cole, Mr. Andy Howe, and Mr. Scott Coleman. Also present were Mr. Matt Ellis, Superintendent; Mrs. Deanna Flores and Mr. Craig Reynolds, Assistant Superintendents.

APPROVAL OF AGENDA:

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

Under Action Items:

- Adding Approval of the Academic Student Well-Being and Recovery Plan.
- Removing item 8C, Emergency Certification Approval that was taken care of at a previous meeting.
- Removing item 8E, First Reading of the Radio Policy, and moving to Discussion Information.
- Tabling the Use of Force Policy, to be revisited during a future Study Session.
- Addition to item 8D, adding payroll approval to voucher approvals.

Under Consent Items:

- Addition of the 2020-2021 formal evaluation of Superintendent and contract renewal.

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

COMMUNICATIONS:

Matt Ellis shared that the District has been working diligently to fight the spread of COVID and thanked the staff for being hypervigilant in their efforts.

Peggy Douglas thanked Kasey Blair, PHS AVID Site Coordinator, for planning the AVID Family Night that will take place June 1st from 6:00- 7:30 p.m. on the Sylvan Stage. This is a very worthwhile program that has benefitted many students.

PROTOCOL FOR ADDRESSING BOARD:

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

Elisa Riley – Asked questions about the summer school consultant contract amount and feels the travel budget in particular is excessive and would like to reduce expenses by using a more local consultant.

Adrianna Miller – Encouraged the Board to consider allowing students to leave campus as there would be no safety issues surrounding this and it would be a benefit to local businesses.

INFORMATION ITEMS:

Radio Communication – Matt Ellis explained that because the radios are being used mostly as an administrative function within the district, the use of the radios using standard operating principles is more of a procedure than policy. As a result, the normal three-part process of approving a new policy, and the first reading, may not be needed in this instance.

Use of Force Policy – Matt Ellis has received communications from both stakeholders and community members with comments on this topic, and he encouraged the Board to consider a Special Board Meeting on this topic specifically to provide opportunity for all interested parties to participate in these important discussions.

New Board Meeting Protocols – Peggy Douglas indicated that the format for reporting by building principals and directors is going to change from all departments reporting monthly to:

- Elementary and Secondary Principals will switch to providing their reports every other month, with Elementary reporting one month and Secondary the following.
- Program Directors will also be broken into two groups alternating months.
- This can be adjusted to allow off-month reporting by a Principal or Department if necessary.

REPORTS:

Deanna Flores, Assistant Superintendent of Curriculum and Instruction

- Shared that Valley Vista has reached out to Deanna to inform that they can now administer the Pfizer vaccine to students aged 12-18 years and are taking appointments. They are looking at the possibility of a clinic.
- Bryan Bailey talked about graduation plans and shared a document outlining dates and times of activities and events. One notable change this year is that there will be a Senior Parade instead of the usual Senior walk-through of the buildings.
- The new high school dedication will take place June 12th at 10:00 a.m. with the ribbon cutting scheduled at 9:45 a.m. Current requirements limit the event to 400 participants only with completed health attestation. Because of this limitation, more tour events will be scheduled during the summer months, with the majority of tours to be done after furniture and equipment has been delivered and set up in the new building.

Special Study Session and Regular Board Meeting May 26, 2021

- All summer school positions have been filled and currently 200 students are registered to attend.
- The Big Move begins June 19th, the priority is to empty the Keene-Riverview building as soon as possible to stay within the construction schedule.

Craig Reynolds, Assistant Superintendent of Business and Operations

- The exit conference for the Annual State Audit was May 17th with the State Auditor's Office. There were three audit areas reviewed: an accountability audit for fiscal years 2018-2020; an audit of financial statements; and an audit of federal grants compliance. We received a clean audit finding in all areas reviewed. The next accountability audit will occur 2022.
- Student enrollment continues to decline, and compared to last school year the District is down 85 students in FTE enrollment.
- The April financial reports typically report the highest revenue receipts due to property taxes. Apportionment will decrease over the May and June months and will pick back up again in July when the new State budget begins. Expenditures are down considerably compared to the two previous years, and large expenditures will be made in the near future as we are focusing on spending down the CTE Department budget in particular to avoid a state recovery of funds.

Matt Ellis, Superintendent

- The vacant Board Member position has been posted and we hope to fill this vacancy before the end of June. Four applications have been received.
- We are excited to recognize and honor our Student Board Representatives and acknowledge the veteran staff members that are retiring this year at the next regular Board meeting.
- We recently worked with the Washington State Attorney General's Office and conducted a training with Principals and key staff on Open Public Meetings and Public Records Requests.

Board Members' Reports

Jesalyn Cole

- Shared that a Market Manager has been hired for the Farmer's Market, Prosser alum Jude Schnellbach. Opening day will be this Saturday from 8:00 a.m. to Noon. One note of importance is that the P-EBT cards that were issued to students through the Food Service Program can be used at the market for fresh fruits and vegetables.

Scott Coleman

- Expressed thanks to outgoing Keene-Riverview Principal Kris Moore and wished her well during retirement. He is also excited about Principal Mrs. Wilson who has been hired as her replacement and will be a good addition to the team.

Peggy Douglas

- Attended the Thrive meeting last week with Jesalyn Cole and commented that the heart that they put into our community and schools is amazing.
- Also participated in the audit exit interview and expressed her appreciation of the District's efforts to make sure we had a clean audit.
- Finally, Peggy shared that she had an enjoyable lunch with a community member where they discussed ways to make Zoom for useful for the community and discussed different ideas on communication improvements.

Special Study Session and Regular Board Meeting May 26, 2021

CONSENT ITEMS:

Motion to approve the consent items as presented by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously with no discussion.

ACTION ITEMS:

Certificated Staffing

Motion to approve by Andy Howe, seconded by Scott Coleman, carried unanimously with no questions.

Classified Staffing

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

Accounts Payable and Payroll Vouchers

Motion to approve by Scott Coleman, seconded by Andy Howe, carried unanimously with no questions.

Renewal of Counseling Services Contract

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

Academic Student Well-Being and Recovery Plan

Motion to approve as presented by Jesalyn Cole, seconded by Scott Coleman, carried unanimously with no questions.

FUTURE MEETINGS:

- Regular Board Meeting, Wednesday, June 9, 2021, Location Housel Middle School Library and via Zoom link at 7:00 p.m.

ADJOURNMENT:

Motion to adjourn by Andy Howe, seconded by Jesalyn Cole, meeting was adjourned by unanimous consensus at 8:04 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

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 23, 2021, the board, by a _____ vote, approves payments, totaling \$467,451.75. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 903315 through 903440, totaling \$467,451.75

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

Check Nbr	Vendor Name	Check Date	Check Amount
903315	2K BAKERY	06/30/2021	156.00
903316	A DUNCAN PROFESSIONAL SERVICES	06/30/2021	481.00
903317	AGUAYO, TINA D	06/30/2021	34.27
903318	ALSCO AMERICAN LINEN	06/30/2021	303.00
903319	AMAZON CAPITAL SERVICES	06/30/2021	6,027.08
903320	AMAZON.COM	06/30/2021	86.86
903321	APOLLO	06/30/2021	1,707.74
903322	ARD, STEPHANIE A	06/30/2021	69.28
903323	ASSETGENIE, INC	06/30/2021	3,044.65
903324	AT & T MOBILITY	06/30/2021	643.83
903325	AVANT ASSESSMENT LLC	06/30/2021	557.20
903326	AVID CENTER	06/30/2021	995.00
903327	BANK, U S	06/30/2021	4,031.26
903328	BENTON COUNTY PUD	06/30/2021	7,805.27
903329	BENTON REA	06/30/2021	3,259.95
903330	BETHEL CHURCH	06/30/2021	195.00
903331	BJ PAINT & CARPET INC	06/30/2021	22.77
903332	BORDERLAN INC	06/30/2021	25,017.10
903333	BORT, STACY D	06/30/2021	350.00
903334	BRIGHT ARROW TECHNOLOGIES INC	06/30/2021	5,443.03
903335	BROWN'S TIRE CO	06/30/2021	438.70
903336	BRYSON SALES & SERVICE	06/30/2021	3,574.14
903337	BUILDERS HARDWARE	06/30/2021	597.03
903338	CAMARILLO, NATALIE	06/30/2021	10.00
903339	CAREERSTAFF UNLIMITED	06/30/2021	8,505.00
903340	CDW GOVERNMENT INC	06/30/2021	8,911.76
903341	CHARACTER STRONG	06/30/2021	1,355.34
903342	CHARTER COMMUNICATIONS	06/30/2021	25.78
903343	CHRISTENSEN, INC	06/30/2021	283.37
903344	CI INFORMATION MANAGEMENT	06/30/2021	364.92
903345	CINTAS CORPORATION	06/30/2021	305.55
903346	CITY OF PROSSER	06/30/2021	3,458.99
903347	CLASS 5	06/30/2021	4,254.56

Check Nbr	Vendor Name	Check Date	Check Amount
903348	COLE, KRISTAL L	06/30/2021	100.69
903349	COLLEGE BOARD	06/30/2021	860.00
903350	COLUMBIA BASIN COLLEGE	06/30/2021	1,079.58
903351	COLUMBIA SAFETY LLC	06/30/2021	1,600.00
903352	COMM/TECH	06/30/2021	84.71
903353	COMMUNITIES IN SCHOOLS OF BENT	06/30/2021	10,555.52
903354	CONQUISTADOR LLC	06/30/2021	971.10
903355	CRTC	06/30/2021	130.00
903356	CTS LANGUAGE LINK	06/30/2021	71.65
903357	CUMMINS SALES AND SERVICE	06/30/2021	795.81
903358	DELL	06/30/2021	102.65
903359	DFG VENTURES	06/30/2021	1,796.81
903360	DOMINO'S PIZZA	06/30/2021	651.60
903361	ELLIOTT, JANE M	06/30/2021	18.48
903362	ENGRAVINGS UNLIMITED INC	06/30/2021	820.37
903363	ESD #105	06/30/2021	25,047.97
903364	ESD #123	06/30/2021	5,155.26
903365	FARIAS, LLESENIA	06/30/2021	997.36
903366	FOOD DEPOT	06/30/2021	333.65
903367	GORMAN, LISA C	06/30/2021	10.00
903368	GRADUATION ALLIANCE, INC	06/30/2021	12,654.90
903369	GRAINGER	06/30/2021	4,266.06
903370	GRANDVIEW LUMBER	06/30/2021	43.73
903371	HACHTEL, CONNIE F	06/30/2021	31.32
903372	COOK'S ACE HARDWARE	06/30/2021	134.56
903373	IRRIGATION SPECIALISTS INC	06/30/2021	1,436.50
903374	JOHNSTONE SUPPLY CO	06/30/2021	83.02
903375	JOSTENS	06/30/2021	553.12
903376	JUAREZ, ALEJANDRA MENDEZ	06/30/2021	928.26
903377	JUNIOR LIBRARY GUILD	06/30/2021	746.52
903378	JUPITER EDUCATION SERVICES LLC	06/30/2021	1,650.00
903379	K C D A	06/30/2021	513.30
903380	KARTHAUSER-BLAIR, KASEY L	06/30/2021	108.60
903381	KIRK, LINDA W	06/30/2021	36.79
903382	KOZAI CONSULTING	06/30/2021	12,084.26
903383	LINDEBLAD, KRISTINE	06/30/2021	2,473.88
903384	LINK, CENTURY	06/30/2021	1,509.43
903385	LOPEZ, MACKENZIE T	06/30/2021	250.13
903386	LOWRY, MICHELLE J	06/30/2021	9,085.00
903387	M & M BOLT CO INC	06/30/2021	65.28
903388	MADDOX, RYLEE M	06/30/2021	150.00
903389	MANSFIELD ALARM/ GUARDIAN SECU	06/30/2021	491.32
903390	MCMURTREY, JENNIFER L	06/30/2021	350.00
903391	MENKE JACKSON LAW FIRM	06/30/2021	6,453.60
903392	MICRO	06/30/2021	157,073.61
903393	MID-AMERICAN RESEARCH CHEMICAL	06/30/2021	905.99
903394	MORROW, DARLENE M.	06/30/2021	55.31
903395	NORTHWEST FARM SUPPLY	06/30/2021	319.33
903396	OETC	06/30/2021	325.80
903397	OFFICE DEPOT INC	06/30/2021	3,383.55

Check Nbr	Vendor Name	Check Date	Check Amount
903398	OXARC INC	06/30/2021	113.23
903399	PALENCIA, MARIA DOLORES	06/30/2021	23.70
903400	PEARSON CLINICAL ASSESSMENT	06/30/2021	161.81
903401	PLATT ELECTRIC SUPPLY	06/30/2021	824.71
903402	PROSSER NAPA	06/30/2021	743.99
903403	PROSSER FOOD SERVICES	06/30/2021	141.26
903404	PROSSER RENTALS	06/30/2021	612.33
903405	RIDERS HARDWARE STORE	06/30/2021	51.45
903406	RIVERSIDE INSIGHTS	06/30/2021	944.82
903407	RODRIGUEZ, M. GUADALUPE	06/30/2021	40.85
903408	SAFEGUARD	06/30/2021	377.63
903409	SCHETKY NW SALES INC	06/30/2021	248.07
903410	SHULTZ, SHAWN L	06/30/2021	38.65
903411	SIX ROBBLEES INC	06/30/2021	180.00
903412	SMITH, DEAN DONALD	06/30/2021	24.12
903413	SMITH, MICHELE	06/30/2021	24.90
903414	SMITH, TINA L.	06/30/2021	102.00
903415	SPARK FUN ELECTRONICS INC	06/30/2021	202.00
903416	SPECK CHEVROLET OF PROSSER	06/30/2021	300.00
903417	STAPLES BUSINESS ADVANTAGE	06/30/2021	325.28
903418	STATE AUDITOR'S OFFICE	06/30/2021	2,985.84
903419	TEACHER DIRECT	06/30/2021	211.64
903420	TED BROWN MUSIC	06/30/2021	225.75
903421	TERRY'S DAIRY	06/30/2021	8,392.30
903422	THE HOME DEPOT PRO	06/30/2021	13,983.98
903423	THE PARENT INSTITUTE	06/30/2021	1,672.00
903424	THE SUPPLY COMPANY LLC	06/30/2021	26.32
903425	TLC ENTERPRISES	06/30/2021	312.80
903426	ULINE	06/30/2021	540.77
903427	US FOODS - SPOKANE	06/30/2021	20,262.76
903428	VALLEY PIPE COMPANY LLC	06/30/2021	223.92
903429	VALLEY PUBLISHING CO	06/30/2021	1,504.12
903430	VALLEY WATER SERVICES	06/30/2021	197.50
903431	VAN BELLE, STORMEE J	06/30/2021	485.75
903432	VERIZON WIRELESS	06/30/2021	80.02
903433	VINE TECH EQUIPMENT LLC	06/30/2021	24.51
903434	WASHINGTON STATE UNIVERSITY	06/30/2021	4,185.30
903435	WASTE MANAGEMENT OF KENNEWICK	06/30/2021	275.07
903436	WEAVER EXTERMINATING	06/30/2021	549.51
903437	WSIPC	06/30/2021	645.17
903438	YAKIMA BINDERY	06/30/2021	704.92
903439	YAKIMA PRINTING COMPANY, LLC	06/30/2021	895.95
903440	YVCC	06/30/2021	41,923.24

126 Computer

Check(s) For a Total of

467,451.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903315	2K BAKERY	06/30/2021	300918		3104	78.00	156.00
10 E 530 5101 27 5005 2400 0000 0000 0			General Fund/Expenditures/Title I -Parent Inv.			78.00	
			300919		3103	78.00	
10 E 530 5101 27 5005 4500 0000 0000 0			General Fund/Expenditures/Title I -Parent Inv.			78.00	
903316	A DUNCAN PROFESSIONAL SERVICES	06/30/2021	106		0	481.00	481.00
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			481.00	
903317	AGUAYO, TINA D	06/30/2021	MAY 2021		0	34.27	34.27
10 E 530 9800 44 8010 0750 0000 0000 0			General Fund/Expenditures/Food Service			34.27	
903318	ALSCO AMERICAN LINEN	06/30/2021	LSP02411254		0	60.60	303.00
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
			LSP02413426		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
			LSP02415534		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
			LSP02417774		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
			LSP02419960		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
903319	AMAZON CAPITAL SERVICES	06/30/2021	19KV-QVH7-QVQW	OT supplies	6302000065	40.29	6,027.08
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			40.29	
			1fjc-4xqq-cwdd	Office Supplies	7602000147	43.81	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			43.81	
			1FVL-VFVR-XMLF	SECOND GRADE : SUPPLIES	1202000050	193.25	
10 E 530 0116 27 5005 1200 0000 0000 0			General Fund/Expenditures/2nd Grade			193.25	
			1HLJ-7CL6-9DGQ	Phone Cords	7602000149	29.19	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			29.19	
			1HNU-Y6Q1-3QVT	Power Adapter for Wireless Headset	7602000139	27.12	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			27.12	
			1J7R-LT4T-LX3J	School Supplies	1102000027	691.68	
10 E 530 0100 27 5005 1100 0000 0000 0			General Fund/Expenditures/Basic Education			691.68	
			1J7R-LT4T-QLGV	TONER FOR OFFICE PRINTERS	1302000035	260.61	
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			260.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5050 2400 0000 0000 0			1LCF-7GXQ-DQRK	Office Supplies	2402000021	888.88	
			General Fund/Expenditures/Basic Education			888.88	
10 E 530 5320 21 5005 0600 0000 0000 0			1LG7-NV13-DYPJ	HAND CART FOR MIGRANT DEPARTMENT	6002000090	346.74	
			General Fund/Expenditures/Migrant Ed			346.74	
10 E 530 9700 72 5005 0760 0000 0000 0			1RRM-MQYM-MPF6	Power Adapter for Wireless Headset	7602000139	15.06	
			General Fund/Expenditures/District-Wide Support			15.06	
10 E 530 0116 27 5005 1200 0000 0000 0			1VNN-37XN-P3NT	SECOND GRADE SUPPLIES	1202000051	154.37	
			General Fund/Expenditures/2nd Grade			154.37	
10 E 530 3167 27 5005 4500 0000 0000 0			1WFY-VGLP-NYKF	3D Scanner Equipment	4562000044	3,251.42	
			General Fund/Expenditures/Technology Education			3,251.42	
10 E 530 2100 27 5005 0630 0000 0000 0			1XM3-D4M7-4RPM	Storage for speech student masks	6302000053	342.38	
			General Fund/Expenditures/Spec Ed - State			342.38	
10 E 530 2100 27 5005 0630 0000 0000 0			1XM3-D4M7-4RPM CR	Storage for speech student masks	6302000053	-257.72	
			General Fund/Expenditures/Spec Ed - State			-257.72	
903320 AMAZON.COM		06/30/2021	457988976955	STORAGE TUBES FOR BILINGUAL MAPS	6002000085	86.86	86.86
10 E 530 6500 21 5005 0600 0000 0000 0			General Fund/Expenditures/State Trans Bilingual			86.86	
903321 APOLLO		06/30/2021	940034430		0	366.53	1,707.74
10 E 530 9700 64 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			366.53	
10 E 530 9700 64 7950 4500 0000 0000 0			940034679	Monthly Maintenance Fee	7402000002	1,341.21	
			General Fund/Expenditures/District-Wide Support			1,341.21	
903322 ARD, STEPHANIE A		06/30/2021	COTTON BALLS		0	15.28	69.28
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			15.28	
10 E 530 5210 31 7060 2400 0000 0000 0			REG. FEE		0	54.00	
			General Fund/Expenditures/Title II TQ - Part A			54.00	
903323 ASSETGENIE, INC		06/30/2021	150844	Chromebook Replacement Parts	7602000141	2,814.80	3,044.65
10 E 530 9700 72 7082 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,814.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1544836 CREDIT	Chromebook Parts	7602000065	-89.95	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			-89.95	
			1563903	Chromebook	7602000141	319.80	
				Replacement Parts			
10 E 530 9700 72 7082 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			319.80	
903324 AT & T MOBILITY		06/30/2021	996468694X06042021		0	643.83	643.83
10 E 530 0100 23 7115 1300 0000 0000 0			General Fund/Expenditures/Basic Education			37.44	
10 E 530 0100 23 7115 2400 0000 0000 0			General Fund/Expenditures/Basic Education			49.74	
10 E 530 0100 26 7115 0640 0000 0000 0			General Fund/Expenditures/Basic Education			79.23	
10 E 530 2100 21 7115 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			24.87	
10 E 530 5320 24 7115 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			186.91	
10 E 530 9700 61 7115 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			37.48	
10 E 530 9730 72 7115 0760 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			34.87	
10 E 530 9900 51 7115 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			193.29	
903325 AVANT ASSESSMENT LLC		06/30/2021	18979		0	557.20	557.20
10 E 530 0172 27 5030 2400 0000 0000 0			General Fund/Expenditures/Districtwide Assessments			557.20	
903326 AVID CENTER		06/30/2021	21/22		0	995.00	995.00
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-85.57	
10 E 530 6400 31 7001 0600 0000 0000 0			General Fund/Expenditures/Limited English Proficien			1,080.57	
903327 BANK, U S		06/30/2021	MAY 2021 2		0	4,031.26	4,031.26
10 E 530 0187 27 5070 0600 0000 0000 0			General Fund/Expenditures/Text Adoption			764.48	
10 E 530 3160 27 8030 4500 0000 0000 0			General Fund/Expenditures/Agriculture			1,846.44	
10 E 530 9700 11 5005 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			930.05	
10 E 530 3465 27 5005 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			285.91	
10 E 530 5210 31 7060 2400 0000 0000 0			General Fund/Expenditures/Title II TQ - Part A			96.00	
10 E 530 1200 27 5070 1110 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			54.19	
10 E 530 1200 27 5070 1210 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			54.19	
903328 BENTON COUNTY PUD		06/30/2021	102670000 6/15/21		0	7,805.27	7,805.27
10 E 530 9700 65 7125 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			7,805.27	
903329 BENTON REA		06/30/2021	109548		0	150.00	3,259.95
10 E 530 9700 72 5030 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			100.00	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			50.00	
			109573		0	3,100.00	
10 E 530 9700 72 7080 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,100.00	
			990255700 5/31/21		0	9.95	
10 E 530 9700 13 7050 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.95	
903330 BETHEL CHURCH		06/30/2021	APRIL 2021 CLEANING		0	195.00	195.00
10 E 530 1200 28 5005 4500 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			195.00	
903331 BJ PAINT & CARPET INC		06/30/2021	80961		0	22.77	22.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.77	
903332	BORDERLAN INC	06/30/2021	11019	BorderLan Renewal	7602000148	25,017.10	25,017.10
10 E 530 1200 27 7001 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		25,017.10	
903333	BORT, STACY D	06/30/2021	TUITION		0	350.00	350.00
10 E 530 0151 31 7001 1200 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
903334	BRIGHT ARROW TECHNOLOGIES INC	06/30/2021	12381	BrightArrow Renewal	7602000146	5,443.03	5,443.03
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,443.03	
903335	BROWN'S TIRE CO	06/30/2021	74300236983		0	224.79	438.70
10 E 530 9700 62 5950 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		224.79	
			74300238161		0	66.24	
10 E 530 9700 63 5950 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		66.24	
			74300238375		0	147.67	
10 E 530 9900 53 5950 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		147.67	
903336	BRYSON SALES & SERVICE	06/30/2021	100-283297		0	2,143.59	3,574.14
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,143.59	
			400-3749		0	310.61	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		310.61	
			400-3784		0	201.79	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		201.79	
			400-3785		0	39.30	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		39.30	
			400-3806		0	223.28	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		223.28	
			400-3810		0	98.82	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		98.82	
			400-3811		0	489.65	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		489.65	
			400-3890		0	67.10	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		67.10	
903337	BUILDERS HARDWARE	06/30/2021	S3808238.001		0	597.03	597.03
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		597.03	
903338	CAMARILLO, NATALIE	06/30/2021	BOOK REFUND		0	10.00	10.00
10 R 960 0000 26 2600 4500 0000 0000 1				General Fund/Revenues/Program 00		10.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903339	CAREERSTAFF UNLIMITED	06/30/2021	35651-560073		0	6,075.00	8,505.00
10 E 530 2100 26 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			6,075.00	
			35651-561459		0	2,430.00	
10 E 530 2100 26 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			2,430.00	
903340	CDW GOVERNMENT INC	06/30/2021	D756784	Barco Projector for HMS Gym	7602000143	466.90	8,911.76
10 E 530 5885 27 5330 2400 0000 0000 0			General Fund/Expenditures/Inclusionary Prac Phase 11			466.90	
			D884624	Barco Projector for HMS Gym	7602000143	188.41	
10 E 530 5885 27 5330 2400 0000 0000 0			General Fund/Expenditures/Inclusionary Prac Phase 11			188.41	
			D896849	Barco Projector for HMS Gym	7602000143	1,827.52	
10 E 530 5885 27 5330 2400 0000 0000 0			General Fund/Expenditures/Inclusionary Prac Phase 11			1,827.52	
			F020108	Barco Projector for HMS Gym	7602000143	549.43	
10 E 530 5885 27 5330 2400 0000 0000 0			General Fund/Expenditures/Inclusionary Prac Phase 11			549.43	
			MFFC219	Barco Projector for HMS Gym	7602000143	5,879.50	
10 E 530 5885 27 5330 2400 0000 0000 0			General Fund/Expenditures/Inclusionary Prac Phase 11			5,879.50	
903341	CHARACTER STRONG	06/30/2021	11892		0	270.42	1,355.34
10 E 530 5250 27 7001 2400 0000 0000 0			General Fund/Expenditures/Titile IV Student Spt & Enric			270.42	
			11938		0	1,084.92	
10 E 530 5250 27 7001 2400 0000 0000 0			General Fund/Expenditures/Titile IV Student Spt & Enric			1,084.92	
903342	CHARTER COMMUNICATIONS	06/30/2021	0125117061021	Cable Service	2402000002	25.78	25.78
10 E 530 0100 23 7001 2400 0000 0000 0			General Fund/Expenditures/Basic Education			25.78	
903343	CHRISTENSEN, INC	06/30/2021	0192409-IN		0	283.37	283.37
10 E 530 9900 53 5950 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			283.37	
903344	CI INFORMATION MANAGEMENT	06/30/2021	0118259	Annual PO for CI Shred services at Special Service Office	6302000006	91.23	364.92
10 E 530 2100 21 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			91.23	
			0118260	2020-21 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6002000055	30.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 21 7001 0600 0000 0000 0				General Fund/Expenditures/Basic Education		10.14	
10 E 530 5320 24 7001 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		10.14	
10 E 530 9730 72 7001 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		10.13	
			0118261		0	30.41	
10 E 530 0100 27 7001 1100 0000 0000 0				General Fund/Expenditures/Basic Education		30.41	
			0118262	Monthly Shredding	2402000009	30.41	
10 E 530 0100 27 7001 2400 0000 0000 0				General Fund/Expenditures/Basic Education		30.41	
			0118263		0	30.41	
10 E 530 0100 27 7001 1200 0000 0000 0				General Fund/Expenditures/Basic Education		30.41	
			0118264	Shredding	1302000001	30.41	
				Services 2020-21			
				School Year			
10 E 530 0100 27 7001 1300 0000 0000 0				General Fund/Expenditures/Basic Education		30.41	
			0118265		0	30.41	
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.41	
			0118266		0	91.23	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		91.23	
903345 CINTAS CORPORATION		06/30/2021	5063402851		0	145.54	305.55
10 E 530 9900 52 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		145.54	
			5063402859		0	75.44	
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		75.44	
			5063402862		0	84.57	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		84.57	
903346 CITY OF PROSSER		06/30/2021	4284		0	520.00	3,458.99
10 E 530 0100 23 7001 4500 0000 0000 0				General Fund/Expenditures/Basic Education		520.00	
			4472 6/9/2021		0	2,938.99	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,938.99	
903347 CLASS 5		06/30/2021	138374		0	4,254.56	4,254.56
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,254.56	
903348 COLE, KRISTAL L		06/30/2021	STICKERS		0	100.69	100.69
10 E 530 0100 23 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		100.69	
903349 COLLEGE BOARD		06/30/2021	EP00043530		0	860.00	860.00
10 R 960 0000 21 2100 4500 0000 0000 1				General Fund/Revenues/Program 00		860.00	
903350 COLUMBIA BASIN COLLEGE		06/30/2021	CTE FEE 5/25/21		0	1,079.58	1,079.58
10 E 530 3160 27 7001 4500 0000 0000 0				General Fund/Expenditures/Agriculture		539.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3161 27 7001 4500 0000 0000 0				General Fund/Expenditures/Business		539.79	
903351	COLUMBIA SAFETY LLC	06/30/2021	LL2021-398		0	1,600.00	1,600.00
10 E 530 0100 26 7001 0640 0000 0000 0				General Fund/Expenditures/Basic Education		1,600.00	
903352	COMM/TECH	06/30/2021	09-4213		0	84.71	84.71
10 E 530 9900 53 7260 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		84.71	
903353	COMMUNITIES IN SCHOOLS OF BENTON-FRANKLIN	06/30/2021	2021-FINAL	Community in Schools of Benton-Franklin 2020-2021 for CIS Site Coordinator Services at HMS & PHS	6002000035	10,555.52	10,555.52
10 E 530 5100 27 7001 2400 0000 0000 0				General Fund/Expenditures/Title I Part A		1,666.66	
10 E 530 0109 27 7001 0710 0000 0000 0				General Fund/Expenditures/Substance Abuse Prevention		2,222.21	
10 E 530 5505 27 7001 4500 0000 0000 0				General Fund/Expenditures/LAP High Poverty		6,666.65	
903354	CONQUISTADOR LLC	06/30/2021	61521	MIGRANT SENIOR RECOGNITION NIGHT 6/15/2021	6002000091	971.10	971.10
10 E 530 5320 24 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		971.10	
903355	CRTC	06/30/2021	16TH ANNUAL CONF.	CRTC Workshop - Moses Lake, July 28-30, 2021 for Jaime Martinez & Jesus Vasquez	7302000015	130.00	130.00
10 E 530 9900 51 7035 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		130.00	
903356	CTS LANGUAGE LINK	06/30/2021	189898		0	71.65	71.65
10 E 530 0100 21 7120 0600 0000 0000 0				General Fund/Expenditures/Basic Education		71.65	
903357	CUMMINS SALES AND SERVICE	06/30/2021	13-20721		0	795.81	795.81
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		795.81	
903358	DELL	06/30/2021	10492920238	LCD Replacement for S. Duehn	7602000145	102.65	102.65
10 E 530 9700 72 5005 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		102.65	
903359	DFG VENTURES	06/30/2021	51920		0	813.12	1,796.81
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		813.12	
			61820		0	983.69	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		983.69	
903360	DOMINO'S PIZZA	06/30/2021	214	Pizza for AVID Family Night HMS/PHS on June	6002000089	651.60	651.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1, 2021							
10 E 530 5101 27 5005 2400 0000 0000 0	General Fund/Expenditures/Title I -Parent Inv.					325.80	
10 E 530 5101 27 5005 4500 0000 0000 0	General Fund/Expenditures/Title I -Parent Inv.					325.80	
903361 ELLIOTT, JANE M	06/30/2021 MAY 2021				0	18.48	18.48
10 E 530 9800 44 8010 0750 0000 0000 0	General Fund/Expenditures/Food Service					18.48	
903362 ENGRAVINGS UNLIMITED INC	06/30/2021 7302				0	820.37	820.37
10 E 530 9700 11 5005 0710 0000 0000 0	General Fund/Expenditures/District-Wide Support					820.37	
903363 ESD #105	06/30/2021 0000063645				0	3,975.00	25,047.97
10 E 530 2100 27 7001 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					3,975.00	
	0000063711				0	9,681.97	
10 E 530 9700 72 7076 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					9,681.97	
	0000063793				0	4,200.00	
10 E 530 2100 27 7001 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					4,200.00	
	62538				0	7,191.00	
10 E 530 2100 27 7001 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					7,191.00	
903364 ESD #123	06/30/2021 0002100837				0	312.00	5,155.26
10 E 530 9700 14 7001 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					312.00	
	0002100855				0	4,843.26	
10 E 530 0300 27 7001 4500 0000 0000 0	General Fund/Expenditures/Dropout Re-engagement					4,843.26	
903365 FARIAS, LLESENIA	06/30/2021 APRIL 2021				0	586.88	997.36
10 E 530 5104 27 8030 0600 0000 0000 0	General Fund/Expenditures/Title I-Homeless					586.88	
	MAY 2021				0	410.48	
10 E 530 5104 27 8030 0600 0000 0000 0	General Fund/Expenditures/Title I-Homeless					410.48	
903366 FOOD DEPOT	06/30/2021 198131				3107	19.12	333.65
10 E 530 0100 31 5005 0600 0000 0000 0	General Fund/Expenditures/Basic Education					19.12	
	198135				9650	43.67	
10 E 530 9900 52 5005 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					43.67	
	198260				1947	99.57	
10 E 530 3165 27 5005 4500 0000 0000 0	General Fund/Expenditures/Home/Family					99.57	
	198267				8153	90.93	
10 E 530 0100 23 5005 1200 0000 0000 0	General Fund/Expenditures/Basic Education					90.93	
	198342				1946	51.38	
10 E 530 3165 27 5005 4500 0000 0000 0	General Fund/Expenditures/Home/Family					51.38	
	203229				3106	28.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 31 5005 0600 0000 0000 0				General Fund/Expenditures/Basic Education		28.98	
903367	GORMAN, LISA C	06/30/2021	Jessica lunch refund		0	10.00	10.00
10 R 960 9800 22 2298 4500 0000 0000 0				General Fund/Revenues/Food Services		10.00	
903368	GRADUATION ALLIANCE, INC	06/30/2021	GAD133697		0	9,139.65	12,654.90
10 E 530 0300 27 7001 4500 0000 0000 0				General Fund/Expenditures/Dropout Re-engagement		9,139.65	
			GADI33700		0	3,515.25	
10 E 530 0300 27 7001 4500 0000 0000 0				General Fund/Expenditures/Dropout Re-engagement		3,515.25	
903369	GRAINGER	06/30/2021	9819070293		0	348.76	4,266.06
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		348.76	
			9890151104		0	877.69	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		877.69	
			9891204613		0	1,059.32	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,059.32	
			9891853302		0	264.83	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		264.83	
			9904535243		0	511.18	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		511.18	
			9918048019		0	1,023.66	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,023.66	
			9924796932		0	180.62	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		180.62	
903370	GRANDVIEW LUMBER	06/30/2021	215869		0	23.22	43.73
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		23.22	
			216115		0	20.51	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		20.51	
903371	HACHTEL, CONNIE F	06/30/2021	AVID NIGHT		0	31.32	31.32
10 E 530 5101 27 5005 2400 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		15.66	
10 E 530 5101 27 5005 4500 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		15.66	
903372	COOK'S ACE HARDWARE	06/30/2021	A587325		0	10.85	134.56
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.85	
			A587345		0	59.68	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		59.68	
			A588907		0	39.06	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		39.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B450347		0	24.97	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			24.97	
903373	IRRIGATION SPECIALISTS INC	06/30/2021	3251308-01		0	447.15	1,436.50
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			447.15	
			3251592-01		0	195.29	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			195.29	
			3251683-01		0	102.38	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			102.38	
			3252148-01		0	178.16	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			178.16	
			3252514-01		0	513.52	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			513.52	
903374	JOHNSTONE SUPPLY CO	06/30/2021	20457800-00		0	83.02	83.02
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			83.02	
903375	JOSTENS	06/30/2021	26665955	Josten Diploma Covers	4502000004	505.10	553.12
10 E 530 0100 23 5200 4500 0000 0000 0			General Fund/Expenditures/Basic Education			505.10	
			26678430	Diploma Order	4502000017	17.25	
10 E 530 0100 23 5200 4500 0000 0000 0			General Fund/Expenditures/Basic Education			17.25	
			26696257	Replacement Diplomas	7202000004	30.77	
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			30.77	
903376	JUAREZ, ALEJANDRA MENDEZ	06/30/2021	APRIL-JUNE 2021		0	928.26	928.26
10 E 530 2100 21 8030 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			928.26	
903377	JUNIOR LIBRARY GUILD	06/30/2021	571182		0	746.52	746.52
10 E 530 0100 22 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			746.52	
903378	JUPITER EDUCATION SERVICES LLC	06/30/2021	5221		0	1,650.00	1,650.00
10 E 530 0197 27 7001 4500 0000 0000 0			General Fund/Expenditures/Credit Retrieval			1,650.00	
903379	K C D A	06/30/2021	300554027	MOVING SUPPLIES FOR HEIGHTS TECHNOLOGY	1302000036	183.30	513.30
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			183.30	
			300554971	Clasp Envelopes	2402000023	146.40	
10 E 530 0100 27 5050 2400 0000 0000 0			General Fund/Expenditures/Basic Education			146.40	
			300555837	paper for surplus	4502000076	91.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		91.95	
			300558104	BUBBLE WRAP FOR MOVING TO PHS	1302000037	91.65	
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		91.65	
903380 KARTHAUSER-BLAIR, KASEY L		06/30/2021	balloons		0	108.60	108.60
10 E 530 5101 27 5005 2400 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		54.30	
10 E 530 5101 27 5005 4500 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		54.30	
903381 KIRK, LINDA W		06/30/2021	MAY 2021		0	22.40	36.79
10 E 530 0100 26 8010 0640 0000 0000 0				General Fund/Expenditures/Basic Education		22.40	
			SUPPLIES 6/3/2021		0	14.39	
10 E 530 0100 26 5005 0640 0000 0000 0				General Fund/Expenditures/Basic Education		14.39	
903382 KOZAI CONSULTING		06/30/2021	0024		0	5,250.00	12,084.26
10 E 530 5210 31 7001 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		5,250.00	
			0025		0	6,834.26	
10 E 530 5210 31 7001 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		6,834.26	
903383 LINDEBLAD, KRISTINE		06/30/2021	MAY 2021		0	2,473.88	2,473.88
10 E 530 5210 31 7001 4500 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		2,473.88	
903384 LINK, CENTURY		06/30/2021	6/6/2021		0	1,509.43	1,509.43
10 E 530 9700 65 7118 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.51	
10 E 530 9700 65 7118 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		67.01	
10 E 530 9700 65 7118 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		77.42	
10 E 530 9700 65 7118 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		72.43	
10 E 530 9700 65 7118 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.51	
10 E 530 9700 65 7118 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		217.29	
10 E 530 9700 65 7118 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		141.02	
10 E 530 9700 65 7118 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.22	
10 E 530 9700 65 7118 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.21	
10 E 530 9700 65 7118 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		300.51	
10 E 530 9700 65 7118 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.51	
10 E 530 9700 65 7118 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		141.02	
10 E 530 9700 65 7118 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		72.43	
10 E 530 9700 65 7118 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.51	
10 E 530 9700 65 7118 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
903385 LOPEZ, MACKENZIE T		06/30/2021	BATTERIES		0	208.58	250.13
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		208.58	
			SUPPLIES		0	41.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		41.55	
903386	LOWRY, MICHELLE J	06/30/2021	000052		0	9,085.00	9,085.00
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		9,085.00	
903387	M & M BOLT CO INC	06/30/2021	375158		0	65.28	65.28
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.28	
903388	MADDOX, RYLEE M	06/30/2021	STEM 101		0	150.00	150.00
10 E 530 0151 31 7001 4500 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		150.00	
903389	MANSFIELD ALARM/ GUARDIAN SECU	06/30/2021	1141069		0	278.02	491.32
10 E 530 9700 64 7165 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		278.02	
			1141690		0	141.18	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		141.18	
			1141807		0	36.06	
10 E 530 9700 64 7165 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.06	
			1141809		0	36.06	
10 E 530 9700 64 7165 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.06	
903390	MCMURTREY, JENNIFER L	06/30/2021	VESI		0	350.00	350.00
10 E 530 0151 31 7001 4500 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
903391	MENKE JACKSON LAW FIRM	06/30/2021	405 5/31/2021		0	6,453.60	6,453.60
10 E 530 9700 12 7030 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,453.60	
903392	MICRO	06/30/2021	0521396	Laptops for Substitutes (Dockable)	7602000109	15,312.60	157,073.61
10 E 530 0140 27 5310 0760 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		15,312.60	
			0521397	Projectors for SPED	7602000137	113,112.33	
10 E 530 5885 27 5330 0630 0000 0000 0				General Fund/Expenditures/Inclusionary Prac Phase 11		113,112.33	
			0521403	Docks for SPED	7602000108	4,696.95	
10 E 530 5885 27 5310 0630 0000 0000 0				General Fund/Expenditures/Inclusionary Prac Phase 11		4,696.95	
			0521404	Teacher Docking Stations	7602000090	15,969.63	
10 E 530 0140 27 5310 0760 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		15,969.63	
			0521472	Access Points for SPED	7602000142	1,020.84	
10 E 530 5885 27 5310 0630 0000 0000 0				General Fund/Expenditures/Inclusionary Prac Phase 11		1,020.84	
			0522133	Access Points for	7602000142	6,961.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
SPED							
10 E 530 5885 27 5310 0630 0000 0000 0				General Fund/Expenditures/Inclusionary Prac Phase 11		6,961.26	
903393	MID-AMERICAN RESEARCH CHEMICAL	06/30/2021	0732635-IN		0	121.35	905.99
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		121.35	
0732636-IN							
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	523.20	
0733271-IN							
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	261.44	
903394	MORROW, DARLENE M.	06/30/2021	POPSICLES		0	48.37	55.31
10 E 530 9800 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service		48.37	
STAFF DEV SUPPLIES							
10 E 530 9700 12 5005 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	6.94	
903395	NORTHWEST FARM SUPPLY	06/30/2021	2105-093128		0	7.37	319.33
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		7.37	
2105-093284							
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	130.25	
2105-096908							
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	31.46	
2105-098155							
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	143.15	
2105-098914							
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	4.97	
2105-101549							
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	2.13	
903396	OETC	06/30/2021	inv-1006	OETC Membership Renewal for 2021-22	7602000151	325.80	325.80
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		325.80	
903397	OFFICE DEPOT INC	06/30/2021	170503986001	SECOND:SUPPLIES	1202000039	62.63	3,383.55
10 E 530 0116 27 5005 1200 0000 0000 0				General Fund/Expenditures/2nd Grade		62.63	
170503997001 SECOND:SUPPLIES							
10 E 530 0116 27 5005 1200 0000 0000 0				General Fund/Expenditures/2nd Grade	1202000039	20.95	
175018815001 MOVE:SUPPLIES							
10 E 530 1200 27 5005 1200 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve	1202000046	1,590.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			175018820001	MOVE:SUPPLIES	1202000046	263.25	
10 E 530 1200 27 5005 1200 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			263.25	
			175018821001	2ND GRADE SUPPLIES	1202000045	15.63	
10 E 530 0116 27 5005 1200 0000 0000 0			General Fund/Expenditures/2nd Grade			15.63	
			175018822001	2ND GRADE SUPPLIES	1202000045	86.31	
10 E 530 0116 27 5005 1200 0000 0000 0			General Fund/Expenditures/2nd Grade			86.31	
			175018922001	FIRST GRADE AVID	1202000047	427.20	
10 E 530 0153 27 5005 1200 0000 0000 0			General Fund/Expenditures/AVID Staff Dev			427.20	
			175018923001	FIRST GRADE AVID	1202000047	39.07	
10 E 530 0153 27 5005 1200 0000 0000 0			General Fund/Expenditures/AVID Staff Dev			39.07	
			175019028001	2ND GRADE AVID SUPPLIES	1202000048	420.91	
10 E 530 0153 27 5005 1200 0000 0000 0			General Fund/Expenditures/AVID Staff Dev			420.91	
			175019114001	KINDER AVID SUPPLIES	1202000049	457.37	
10 E 530 0153 27 5005 1200 0000 0000 0			General Fund/Expenditures/AVID Staff Dev			457.37	
903398 OXARC INC		06/30/2021	60921323	OXARC	4562000009	113.23	113.23
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			113.23	
903399 PALENCIA, MARIA DOLORES		06/30/2021	ELIZABETH LUNCH		0	23.70	23.70
10 R 960 9800 22 2298 4500 0000 0000 0			General Fund/Revenues/Food Services			23.70	
903400 PEARSON CLINICAL ASSESSMENT		06/30/2021	14479771	BOT 2 Supplemental Manual and Record Forms	6302000064	161.81	161.81
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			161.81	
903401 PLATT ELECTRIC SUPPLY		06/30/2021	1059132		0	769.19	824.71
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			769.19	
			1P65199		0	55.52	
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			55.52	
903402 PROSSER NAPA		06/30/2021	535637		0	135.79	743.99
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			135.79	
			535708		0	47.05	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			47.05	
			536051		0	21.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		21.83	
			536059		0	5.76	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		5.76	
			536111		0	10.13	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		10.13	
			536174		0	141.63	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		141.63	
			536260		0	147.26	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		147.26	
			536277		0	4.56	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		4.56	
			536468		0	166.11	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		166.11	
			536489		0	7.48	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		7.48	
			536765		0	11.06	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		11.06	
			537020		0	6.19	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		6.19	
			537298		0	10.56	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.56	
			537345		0	28.58	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		28.58	
903403 PROSSER FOOD SERVICES		06/30/2021	417		0	24.64	141.26
10 E 530 0100 31 5005 0600 0000 0000 0				General Fund/Expenditures/Basic Education		24.64	
			419		0	95.19	
10 E 530 5101 27 5005 2400 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		47.60	
10 E 530 5101 27 5005 4500 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		47.59	
			420		0	21.43	
10 E 530 9700 12 5005 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.43	
903404 PROSSER RENTALS		06/30/2021	18278		0	304.08	612.33
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		304.08	
			18363		0	308.25	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		308.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903405	RIDERS HARDWARE STORE	06/30/2021	506346		0	12.95	51.45
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			12.95	
			508219		0	38.50	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			38.50	
903406	RIVERSIDE INSIGHTS	06/30/2021	INV074487		0	944.82	944.82
10 E 530 0172 27 5030 0600 0000 0000 0			General Fund/Expenditures/Districtwide Assessments			944.82	
903407	RODRIQUEZ, M. GUADALUPE	06/30/2021	LUNCH REFUND MARIA		0	40.85	40.85
10 R 960 9800 22 2298 4500 0000 0000 0			General Fund/Revenues/Food Services			40.85	
903408	SAFEGUARD	06/30/2021	034569414	Letterhead envelopes	2402000019	377.63	377.63
10 E 530 0100 27 5020 2400 0000 0000 0			General Fund/Expenditures/Basic Education			377.63	
903409	SCHETKY NW SALES INC	06/30/2021	4012		0	248.07	248.07
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			248.07	
903410	SHULTZ, SHAWN L	06/30/2021	RACK MOUNT		0	38.65	38.65
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			38.65	
903411	SIX ROBBLEES INC	06/30/2021	3-370194-1		0	90.88	180.00
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			90.88	
			3-732597		0	89.12	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			89.12	
903412	SMITH, DEAN DONALD	06/30/2021	KAHOOT		0	24.12	24.12
10 E 530 0151 31 5030 2400 0000 0000 0			General Fund/Expenditures/Staff Dev-PEA Allocation			24.12	
903413	SMITH, MICHELE	06/30/2021	SILAS LUNCH REFUND		0	24.90	24.90
10 R 960 9800 22 2298 4500 0000 0000 0			General Fund/Revenues/Food Services			24.90	
903414	SMITH, TINA L.	06/30/2021	CDL 2021		0	102.00	102.00
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			102.00	
903415	SPARK FUN ELECTRONICS INC	06/30/2021	6640632	SPARKFUN SUMMER KITS	6002000088	202.00	202.00
10 E 530 1200 27 5005 2410 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			202.00	
903416	SPECK CHEVROLET OF PROSSER	06/30/2021	3049 - JULY 2021		0	300.00	300.00
10 E 530 7100 27 7001 4500 0000 0000 0			General Fund/Expenditures/Traffic Safety			300.00	
903417	STAPLES BUSINESS ADVANTAGE	06/30/2021	3478660456	Ink for Tinsley Printer	4502000067	325.28	325.28
10 E 530 0100 22 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			325.28	
903418	STATE AUDITOR'S OFFICE	06/30/2021	L142813		0	2,985.84	2,985.84
10 E 530 9700 11 7020 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,985.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903419	TEACHER DIRECT	06/30/2021	INV/2021/11103	FIRST GRADE SUPPLIES	1202000044	211.64	211.64
10 L 601 0000 00 0000 0000 0000				General Fund/Accounts Payable		-18.20	
10 E 530 0115 27 5005 1200 0000 0000 0				General Fund/Expenditures/1st Grade		229.84	
903420	TED BROWN MUSIC	06/30/2021	4225173	Proposal #4162848	2402000016	225.75	225.75
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		225.75	
903421	TERRY'S DAIRY	06/30/2021	506030		0	191.18	8,392.30
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		191.18	
			507079		0	59.85	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		59.85	
			507817A		0	988.11	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		988.11	
			508286A		0	30.60	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		30.60	
			508449		0	191.46	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		191.46	
			508619		0	360.15	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		360.15	
			509036		0	227.47	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		227.47	
			509174		0	688.98	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		688.98	
			509845		0	1,441.96	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		1,441.96	
			509856		0	227.47	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		227.47	
			510449		0	395.67	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		395.67	
			511377		0	370.00	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		370.00	
			511766		0	159.96	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		159.96	
			511919		0	1,270.64	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		1,270.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			512644		0	555.00	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			555.00	
			513227		0	1,233.80	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,233.80	
903422 THE HOME DEPOT PRO		06/30/2021	615825205		0	132.88	13,983.98
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			132.88	
			616556874		0	7,281.47	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			7,281.47	
			616615209		0	9.20	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.20	
			617121173		0	145.48	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			145.48	
			617121181		0	1,008.92	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,008.92	
			618023105		0	50.69	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			50.69	
			618198261		0	1,467.01	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,467.01	
			618471841		0	1,658.70	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,658.70	
			619281215		0	22.35	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			22.35	
			619558182		0	73.63	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			73.63	
			619832702		0	687.89	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			687.89	
			619832710		0	341.96	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			341.96	
			620641985		0	86.95	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			86.95	
			620641993		0	32.02	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			32.02	
			620933887		0	153.21	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			153.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			620933895		0	369.42	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			369.42	
			620978627		0	462.20	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			462.20	
903423 THE PARENT INSTITUTE		06/30/2021	3181-B2	PARENT RESOURCES	6002000086	1,672.00	1,672.00
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			1,672.00	
903424 THE SUPPLY COMPANY LLC		06/30/2021	433718		0	26.32	26.32
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			26.32	
903425 TLC ENTERPRISES		06/30/2021	356		0	312.80	312.80
10 E 530 9700 11 7001 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			312.80	
903426 ULINE		06/30/2021	134479679	Platform truck	2402000018	540.77	540.77
10 E 530 0100 23 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			540.77	
903427 US FOODS - SPOKANE		06/30/2021	145538		0	4,286.16	20,262.76
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			4,286.16	
			149187		0	100.20	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			100.20	
			149188		0	2,029.43	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			2,029.43	
			152909		0	5,692.89	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			5,692.89	
			159484		0	2,990.51	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			2,990.51	
			163097		0	1,632.42	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,632.42	
			166951		0	121.75	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			121.75	
			166959		0	1,468.55	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,468.55	
			170274		0	1,789.85	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,789.85	
			170275		0	151.00	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			151.00	
903428 VALLEY PIPE COMPANY LLC		06/30/2021	64174		0	223.92	223.92
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			223.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903429	VALLEY PUBLISHING CO	06/30/2021	40005		0	1,058.40	1,504.12
10 E 530 9700 13 7050 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,058.40	
			40006		0	327.40	
10 E 530 9700 12 7050 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		327.40	
			5382P		0	60.49	
10 E 530 9730 72 7050 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		60.49	
			5401P		0	57.83	
10 E 530 9730 72 7050 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		57.83	
903430	VALLEY WATER SERVICES	06/30/2021	17080		0	197.50	197.50
10 E 530 9700 64 7001 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		197.50	
903431	VAN BELLE, STORMEE J	06/30/2021	FOOD CLASS		0	261.12	485.75
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		261.12	
			SUPPLIES 5/27/2021		0	224.63	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		224.63	
903432	VERIZON WIRELESS	06/30/2021	9880090693		0	80.02	80.02
10 E 530 9900 52 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		80.02	
903433	VINE TECH EQUIPMENT LLC	06/30/2021	114067		0	24.51	24.51
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		24.51	
903434	WASHINGTON STATE UNIVERSITY	06/30/2021	4369459		0	4,185.30	4,185.30
10 E 530 0179 27 7001 0720 0000 0000 0				General Fund/Expenditures/Running Start		4,185.30	
903435	WASTE MANAGEMENT OF KENNEWICK	06/30/2021	1877186-1819-7		0	275.07	275.07
10 E 530 9700 65 7145 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		275.07	
903436	WEAVER EXTERMINATING	06/30/2021	584710		0	99.91	549.51
10 E 530 9700 64 7700 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		99.91	
			584713		0	199.82	
10 E 530 9700 64 7700 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		199.82	
			584714		0	83.62	
10 E 530 9700 64 7700 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		83.62	
			584716		0	166.16	
10 E 530 9700 64 7700 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		166.16	
903437	WSIPC	06/30/2021	1002002189		0	272.46	645.17
10 E 530 1200 27 7001 0720 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		272.46	
			1002002259	Skyward API for Canvas	7602000057	372.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		372.71	
903438	YAKIMA BINDERY	06/30/2021	308187-0		0	283.41	704.92
10 E 530 9700 61 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		283.41	
			308293-00		0	405.72	
10 E 530 9900 51 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		405.72	
			308295-0		0	15.79	
10 E 530 9900 51 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		15.79	
903439	YAKIMA PRINTING COMPANY, LLC	06/30/2021	1110		0	895.95	895.95
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		895.95	
903440	YVCC	06/30/2021	CO14 SRO QTR 20-21		0	19,170.55	41,923.24
10 E 530 0179 27 7001 0720 0000 0000 0				General Fund/Expenditures/Running Start		18,781.06	
10 E 530 3151 27 7065 4500 0000 0000 0				General Fund/Expenditures/Voc Director		389.49	
			FALL 20-21		0	22,752.69	
10 E 530 0179 27 7001 0720 0000 0000 0				General Fund/Expenditures/Running Start		20,745.26	
10 E 530 3151 27 7065 4500 0000 0000 0				General Fund/Expenditures/Voc Director		2,007.43	
				126 Computer	Check(s) For a Total of		467,451.75

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 23, 2021, the board, by a _____ vote, approves payments, totaling \$3,449,960.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000308 through 200000318, totaling \$3,449,960.32

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000308	ARCHITECTS WEST, P.A.	06/30/2021	20,036.80
200000309	BANK, U S	06/30/2021	4,261.63
200000310	BENTON REA	06/30/2021	2,329.56
200000311	CHERVENELL CONSTRUCTION COMPAN	06/30/2021	1,759,594.01
200000312	DELL	06/30/2021	14,302.28
200000313	ESD #112	06/30/2021	48,024.52
200000314	FOWLER GENERAL CONSTRUCTION IN	06/30/2021	1,470,095.53
200000315	K C D A	06/30/2021	864.55
200000316	MICRO	06/30/2021	127,626.94
200000317	TRI-CITIES CHAMBER OF COMMERCE	06/30/2021	165.00
200000318	TRI-CITIES MOBILESTORAGE	06/30/2021	2,659.50

11	Computer	Check(s) For a Total of	3,449,960.32
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000308	ARCHITECTS WEST, P.A.	06/30/2021	11383		0	12,790.83	20,036.80
20 E 530 0013 21 7010 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		12,790.83	
			11384		0	7,245.97	
20 E 530 0015 22 7010 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		7,245.97	
200000309	BANK, U S	06/30/2021	MAY 2021 CP		0	4,261.63	4,261.63
20 E 530 0013 21 5070 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		2,767.29	
20 E 530 0013 21 7100 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		1,494.34	
200000310	BENTON REA	06/30/2021	109548+		0	2,329.56	2,329.56
20 E 530 0013 21 9030 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		2,329.56	
200000311	CHERVENELL CONSTRUCTION COMPAN	06/30/2021	APPLICATION NO:26		0	1,759,594.01	1,759,594.01
20 E 530 0013 21 7101 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		1,759,594.01	
200000312	DELL	06/30/2021	10491989650	Server for KRV	8002000021	14,302.28	14,302.28
20 E 530 0015 22 9030 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		14,302.28	
200000313	ESD #112	06/30/2021	1000154148		0	22,677.90	48,024.52
20 E 530 0013 21 7088 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		22,677.90	
			1000154208		0	25,346.62	
20 E 530 0013 21 7084 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		25,346.62	
200000314	FOWLER GENERAL CONSTRUCTION IN	06/30/2021	APPLICATION NO: 8		0	1,470,095.53	1,470,095.53
20 E 530 0015 22 7101 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		1,218,194.77	
20 E 530 0016 22 7101 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		251,900.76	
200000315	K C D A	06/30/2021	300555400	Butcher Paper and Rack/New PHS-ASB/Leadership Room-A.Skeen/N. Joshi	4502000068	864.55	864.55
20 E 530 0013 21 5070 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		864.55	
200000316	MICRO	06/30/2021	0519157	PHS Classroom Projectors/Mounts	8002000007	58,644.00	127,626.94
20 E 530 0013 21 9030 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		58,644.00	
			0521400	PHS Classroom Projectors/Mounts	8002000007	68,982.94	
20 E 530 0013 21 9030 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		68,982.94	
200000317	TRI-CITIES CHAMBER OF COMMERCE	06/30/2021	TC38 6/8/2021		0	165.00	165.00
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		165.00	
200000318	TRI-CITIES MOBILESTORAGE	06/30/2021	MB01 6/8/2021		0	300.75	2,659.50
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		300.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			MB08 6/8/2021		0	300.75	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			300.75	
			MB11 06/08/2021		0	300.75	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			300.75	
			MB19 6/8/21		0	300.75	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			300.75	
			MB21 6/8/2021		0	300.75	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			300.75	
			MB24 6/8/2021		0	300.75	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			300.75	
			TC18 6/8/2021		0	350.00	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			350.00	
			TC26 6/8/2021		0	175.00	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			175.00	
			TC27 6/8/2021		0	330.00	
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			330.00	

11 Computer Check(s) For a Total of 3,449,960.32

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 23, 2021, the board, by a _____ vote, approves payments, totaling \$4,269.38. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 186920 through 186929, totaling \$4,269.38

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

Check Nbr	Vendor Name	Check Date	Check Amount
186920	AMAZON CAPITAL SERVICES	06/30/2021	940.31
186921	BANK, U S	06/30/2021	773.18
186922	COLE, KRISTAL L	06/30/2021	298.95
186923	HARRIS, ALEXIS MARIE	06/30/2021	45.00
186924	INSTRUMENTALIST AWARDS LLC	06/30/2021	410.00
186925	KEENE-RIVERVIEW IMPREST FUND	06/30/2021	197.94
186926	PROSSER FOOD SERVICES	06/30/2021	98.47
186927	WESTERN SCALE INC	06/30/2021	269.27
186928	YAGER, STEVEN R	06/30/2021	137.18
186929	ZENGER-O'BRIEN, LINDA C.	06/30/2021	1,099.08

10	Computer	Check(s) For a Total of	4,269.38
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186920	AMAZON CAPITAL SERVICES	06/30/2021	149K-VN73-CNMY	ASB Carnival supplies	2422000004	405.74	940.31
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			405.74	
			1CCL-NKKR-MWTH	STUDENT ACTIVITIES	1222000002	473.97	
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			473.97	
			1RWK-6TF7-DY6D	ASB - Chalk for spirit week	4522000065	60.60	
40 E 530 1040 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			60.60	
186921	BANK, U S	06/30/2021	MAY 2021 ASB		0	773.18	773.18
40 E 530 3021 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CLASS OF 2021			773.18	
186922	COLE, KRISTAL L	06/30/2021	Awards		0	44.51	298.95
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			44.51	
			TROPHIES		0	254.44	
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			254.44	
186923	HARRIS, ALEXIS MARIE	06/30/2021	ASB REFUND		0	45.00	45.00
40 E 530 1040 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			45.00	
186924	INSTRUMENTALIST AWARDS LLC	06/30/2021	2101	Choir/Band - Awards	4522000060	410.00	410.00
40 E 530 4360 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BAND			386.70	
40 E 530 4380 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHORUS			58.56	
40 L 601 0000 00 0000 0000 0000			Associated Student Body Fund/Accounts Payable			-35.26	
186925	KEENE-RIVERVIEW IMPREST FUND	06/30/2021	1368		0	150.00	197.94
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			150.00	
			1369		0	47.94	
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			47.94	
186926	PROSSER FOOD SERVICES	06/30/2021	420*		0	98.47	98.47
40 E 530 1040 01 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			98.47	
186927	WESTERN SCALE INC	06/30/2021	29533	Contest Management - Scale certification	4522000059	269.27	269.27
40 E 530 2010 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			269.27	
186928	YAGER, STEVEN R	06/30/2021	SUPPLIES		0	137.18	137.18
40 E 530 2230 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/SOFTBALL			137.18	
186929	ZENGER-O'BRIEN, LINDA C.	06/30/2021	rockets		0	1,099.08	1,099.08
40 E 530 4030 03 0000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			1,099.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			10	Computer	Check(s) For a Total of		4,269.38

BOARD PACKET

TO: Board of Directors
SUBJECT: Award of Laptops and Chromebooks
AGENDA: Action
DATE: June 23, 2021
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

Background:

An *Invitation to Bid* advertisement for 50 Laptops and 600 Chromebooks was published in the Prosser Record Bulletin on May 26 and June 2, 2021. The bids were due on June 10, 2021.

We received three (3) bids, of which one was non-responsive; therefore, the two (2) responsive bids are:

Troxell Communications Inc.	\$239,137.20
MicroK12	\$239,130.68

Funding for this equipment will be out of the federal Emergency Connectivity Fund and ESSER II grant.

Recommendation:

It is recommended that the Board of Directors approve the awarding of Laptops and Chromebooks to MicroK12.

BOARD PACKET

TO: Board of Directors
SUBJECT: Additional Technology Surplus
AGENDA: ACTION
DATE: June 23, 2021
PREPARED BY: Shawn Shultz, *Technology Director*

Background

Additional technology items were found and need to be surplus. This is in addition to the items approved at the last board meeting. The attached list of technology is either obsolete or considered surplus.

Recommendation:

It is recommended that the Board of Directors approved the surplus of technology items.

Description	Qty	ISBN #	Building	Room	Condition
Dell Latitude E5410	1	13940	Big Move 2021		Old
Dell Latitude E5410	1	13941	Big Move 2021		Old
Dell Optiplex 780	1	31153	Big Move 2021		Old
Dell Optiplex GX270	1	17106	Big Move 2021		Old
Dell Optiplex 790	1	31923	Big Move 2021		Old
Smartboard	1	13276	Big Move 2021		Old
Dell Optiplex 990	1	32220	Big Move 2021		Old
Dell Optiplex	1	31922	Big Move 2021		Old
Hitachi Projector CP-DX300	1	31317	Big Move 2021		Damaged/Junk
Optiplex 3020	1	30739	Big Move 2021		Junk
Swtich SMCEX	1	18160	Big Move 2021		Junk
Dell Vostros Laptop	1	14888	Big Move 2021		Junk
Dell Optiplex 7010	1	33461	Big Move 2021		Junk
Dell Optiplex 790	1	31713	Big Move 2021		Junk
Document Camera	1	17716	Big Move 2021		Junk
Document Camera	1	17713	Big Move 2021		Junk
Camcorder	1	17252	Big Move 2021		Junk
Dell Optiplex 755	1	16761	Big Move 2021		Junk
Dell Latitude E6500	1	13233	Big Move 2021		Junk
Document Camera	1	16814	Big Move 2021		Junk
Avermedia Document Camera	1	16152	Big Move 2021	12	old
Desktop Computer	1	34334	Big Move 2021	P3	Old
Printer	1	17768	Big Move 2021	20	Old
Hard Drive	1	31198	Big Move 2021	20	Old
Hard Drive	1	34546	Big Move 2021	20	Old
Television	1	12828	Big Move 2021	305	Old
VCR	1	10949	Big Move 2021	305	Old
Smartboard	1	16030	Big Move 2021	305	Broken
Netgear AP	1	13242	Big Move 2021	CTE	Old
Netgear AP	1	13243	Big Move 2021	CTE	Old
HP Laserjet	1	12923	Big Move 2021	CTE	Old
Dell Processor	1	34085	Big Move 2021	CTE	Old
Dell Latitude D630	1	16679	Big Move 2021	CTE	Old
Acer Travelmate 630	1	15135	Big Move 2021	CTE	old
CPU	1	34651	Big Move 2021	108	Old
Dell Optiplex 790	1	31431	Big Move 2021	Security	Old
Dell Desktop	1	32169	Big Move 2021	201	old
Dell Desktop	1	33342	Big Move 2021	201	old
Dell Desktop	1	34688	Big Move 2021	201	old
Smartboard	1	18067	Big Move 2021	102	Old
GE TV	1	12801	Big Move 2021	307	Old
Panasonic VCR	1	12802	Big Move 2021	307	Old
Samsung Document Camera	1	16388	Big Move 2021	307	Broken
Teacher Desktop	1	34686	Big Move 2021	114	Old
Desktop Tower	1	34645	Big Move 2021	109	Old

Television	1	10987	Big Move 2021	310	Old
Computer Monitor	1	12563	Big Move 2021	310	Old
HP Printer	1	10986	Big Move 2021	310	Damaged/Junk
Smart Wireless Slate	1	16437	Big Move 2021	310	Old
Computer	1	34689	Big Move 2021	GLR	Old
iPad	1	30060	Big Move 2021	308	Old
Dell Optiplex 5050	1	34086	Big Move 2021	308	Old
Dell Optiplex 3020	1	30737	Big Move 2021	308	Old
Computer Tower	1	31713	Big Move 2021	306	Poor
Avermedia	1	17276	Big Move 2021	P5	Old
Dell Monitor	1	17140	Big Move 2021	P5	Old
Dell Optiplex 760	1	14929	Big Move 2021	p5	Slow
Dell Optiplex 990	1	33634	Big Move 2021	p5	Old
Dell Optiplex 760	1	18426	Big Move 2021	p5	Old
Quizdom Clicker Set	1	17265	Big Move 2021	p5	Old
CPU	1	12207	Big Move 2021	305	Junk
CPU	1	17615	Big Move 2021	305	Junk
CPU	1	13050	Big Move 2021	305	Junk
Digital Camera	1	15413	Big Move 2021	305	Junk
CPU	1	16535	Big Move 2021	305	Junk
Document Camera	1	18195	Big Move 2021	305	Junk
Smartboard	1	15859	Big Move 2021	Copy Room	Old
Dell Optiplex 760	1	18412	Big Move 2021	202	Old
Hitachi Projector	1	16602	Big Move 2021	202	Old
CPU	1	30008	Big Move 2021	Counselor	Old
Computer	1	38037	Big Move 2021	c4	Old
Computer	1	30735	Big Move 2021	c4	Old
Computer	1	31644	Big Move 2021	c4	Old
Drive	1	30290	Big Move 2021	c3	Old
Dell Optiplex 790	1	31431	Big Move 2021	Security	Old
Dell Laptop	1	30879	Big Move 2021	Nurse	Old
Dell Computer	1	35411	Big Move 2021	315	Old
Dell Computer	1	35402	Big Move 2021	Security	Old
Document Camera	1	30064	Big Move 2021	119	Old
Computer Monitor	1	30091	Big Move 2021	119	Poor
Laptop	1	30409	Big Move 2021	202	Old
Laptop	1	30405	Big Move 2021	202	Old
Laptop	1	30402	Big Move 2021	202	Old
Laptop	1	30398	Big Move 2021	202	Old
Laptop	1	30395	Big Move 2021	202	Old
Laptop	1	30408	Big Move 2021	202	Old
Laptop	1	30400	Big Move 2021	202	Old
Laptop	1	30399	Big Move 2021	202	Old
Computer	1	30233	Big Move 2021	p5	Old
Computer	1	34324	Big Move 2021	p5	Old
HP Laserjet Pro 400	1	30942	Big Move 2021	p5	Old
Smartboard	1	18176	Big Move 2021	p5	Old

Hitachi CPX2020	1	30629	Big Move 2021	121	Broken
Avermedia Doc Cam	1	16259	Big Move 2021	121	Old
Computer Tower	1	14569	Big Move 2021	gym	old
Computer Tower	1	30383	Big Move 2021	gym	Old
Desktop Computer	1	31112	Big Move 2021	207	old
ELMO	1	18277	Big Move 2021	207	old
Optiplex CPU	1	18416	Big Move 2021	208	old
Dell CPU	1	35415	Big Move 2021	208	old
HP Laserjet	1	18473	Big Move 2021	122	old
Desktop	1	31620	Big Move 2021	122	old
Computer Tower	1	30222	Big Move 2021	204	old
Bartlette Kiln V6-CF	1	16042	Big Move 2021	307	old
Dell Latitude D610	1	16274	Big Move 2021	307	Poor
Dell Computer Tower	1	14754	Big Move 2021	307	Poor
Optiplex 760	1	18423	Big Move 2021	p4	Slow
CPU	1	30725	Big Move 2021	Office	Old
HP Modem	1	17798	Big Move 2021	Office	Old
Laptop	1	31284	Big Move 2021	Office	Old
CPU	1	13981	Big Move 2021	Office	Old
Dell Computer	1	16274	Big Move 2021	307	Damaged
Document Camera	1	30476	Big Move 2021	307	Old
Optiplex 790	1	31634	Big Move 2021	307	Old
Optiplex 790	1	31632	Big Move 2021	307	Old
optiplex 760	1	31633	Big Move 2021	307	Old
Optiplex 730	1	31635	Big Move 2021	307	Old
Optiplex 700	1	31639	Big Move 2021	307	Old
Optiplex 670	1	31631	Big Move 2021	307	Old
Dell Desktop	1	31123	Big Move 2021	GLR	Old
CPU	1	18377	Big Move 2021	130	Old
Document Camera	1	16840	Big Move 2021	130	Old
Smartboard Tray	1	17759	Big Move 2021	p6	Old
Smartboard	1	17278	Big Move 2021	p6	Old
TV	1	11501	Big Move 2021	303	Old
Computer Tower	1	30739	Big Move 2021	303	Old
HP Switch	1	13051	Big Move 2021	303	Old
Avermedia Doc Cam	1	17713	Big Move 2021	303	Old
Avermedia Doc Cam	1	17715	Big Move 2021	303	Old
CPU	1	34667	Big Move 2021	201	Old
Dell Desktop	1	32026	Big Move 2021	203	Old
Dell Optiplex 990	1	34676	Big Move 2021	c2	Old
Dell Optiplex 990	1	34675	Big Move 2021	c2	Old
Dell Optiplex 990	1	34639	Big Move 2021	c2	Old
Dell Optiplex 990	1	34674	Big Move 2021	c2	Old
Dell Optiplex 990	1	34673	Big Move 2021	c2	Old
Dell Optiplex 990	1	34637	Big Move 2021	c2	Old
Dell Optiplex 990	1	34635	Big Move 2021	c2	Old
Dell Optiplex 990	1	30943	Big Move 2021	c2	Old

Dell Optiplex 990	1	34690	Big Move 2021	c2	Old
Dell Optiplex 990	1	34636	Big Move 2021	c2	Old
Dell Optiplex 990	1	34681	Big Move 2021	c2	Old
Dell Optiplex 990	1	34680	Big Move 2021	c2	Old
Dell Optiplex 990	1	34679	Big Move 2021	c2	Old
Dell Optiplex 990	1	34638	Big Move 2021	c2	Old
Dell Optiplex 990	1	34678	Big Move 2021	c2	Old
Dell Optiplex 990	1	34677	Big Move 2021	c2	Old
Dell Optiplex 990	1	32224	Big Move 2021	c2	Old
Dell Optiplex 745	1	14879	Big Move 2021	c2	Old
Toshiba VCR	1	12954	Big Move 2021	p8	Old
Triplite	1	13276	Big Move 2021	p8	Old
Desktop Tower	1	31922	Big Move 2021	p8	Old
Optiplex 790	1	32144	Big Move 2021	205	Old
HP Laserjet Pro M402	1	32132	Big Move 2021	206	Old
Dell Optiplex 790	1	31643	Big Move 2021	p1	Old
Dell Optiplex 990	1	33539	Big Move 2021	Staff	Old
Dell Optiplex 3020	1	30733	Big Move 2021	132	Old
Dell Optiplex 3020	1	30738	Big Move 2021	132	Old
Canon CanoScan N650U	1	11795	Big Move 2021	132	Old
Lumens Document Camera	1	16812	Big Move 2021	132	Old
Smartboard	1	15857	Big Move 2021	131	Old
PC	1	31153	Big Move 2021	p7	Old
PC	1	13178	Big Move 2021	p7	Old
PC	1	13171	Big Move 2021	p7	Old
PC	1	13957	Big Move 2021	p7	Old
PC	1	13172	Big Move 2021	p7	Old
PC	1	17154	Big Move 2021	p7	Old
PC	1	32131	Big Move 2021	p7	Old
Monitor	1	17154	Big Move 2021	p7	Old
Printer	1	32131	Big Move 2021	p7	Old
Tech Cart	1	32141	Big Move 2021	Backstage	Old
Airliner slate by SMART	1	17271	Big Move 2021	127	Old
Airliner slate by SMART	1	17273	Big Move 2021	127	Old
Avervision 300i	1	13256	Big Move 2021	127	Old
Desktop	1	33543	Big Move 2021	127	Old
Tower	1	33637	Big Move 2021	118	Old
Tower	1	18465	Big Move 2021	118	Old
Doc Camera	1	16813	Big Move 2021	118	Old
Smartboard	1	16138	Big Move 2021	128	Broken
Sony Camera	1	12934	Big Move 2021	304	Old
SMC EZ Switch	1	18160	Big Move 2021	304	Old
Document Camera	1	17716	Big Move 2021	304	Broken
Dell Vostros Laptop	1	14888	Big Move 2021	304	Old
Dell Tower	1	33461	Big Move 2021	304	Old
Trip-lite	1	16997	Big Move 2021	p3	Old
Dell Computer Tower	1	18446	Big Move 2021	p3	Old

Dell Desktop	1	16721	Big Move 2021	Library	Old
Dell Desktop	1	17574	Big Move 2021	Library	Old
Sanyo TV	1	10430	Big Move 2021	209	Old
Document Camera	1	16643	Big Move 2021	209	Old
Dell Workstation	1	33625	Big Move 2021	209	Old
Desktop Computer	1	31208	Big Move 2021	123	Old
Laptop Computer	1	14932	Big Move 2021	123	Old
HP Printer Laserjet	1	32130	Big Move 2021	123	Old
Optiplex 970	1	31735	Big Move 2021	p2	Old
Optiplex 990	1	35100	Big Move 2021	124	Old
Optiplex 3020	1	35418	Big Move 2021	124	Old
Laptop	1	18259	Big Move 2021	131	Old
Dell Laptop	1	33621	Big Move 2021	131	Old
Sony Camera	1	15245	Big Move 2021	131	Old
Desktop Computer	1	34944	Big Move 2021	131	Old
Dell Computer	1	16852	Big Move 2021	103	Old
Dell Computer	1	34756	Big Move 2021	103	Old
Dell Desktop	1	35413	Big Move 2021	133	Old
iPevo	1	34137	Big Move 2021	15	Old
Dell Computer	1	34543	Big Move 2021	15	Old
Optiplex 780	1	31191	Big Move 2021		Junk
Optiplex 780	1	31192	Big Move 2021		Junk
Optiplex 780	1	13117	Big Move 2021		Junk
Optiplex 990	1	34585	Big Move 2021		Junk
Optiplex 990	1	34333	Big Move 2021		Junk
Optiplex 990	1	34544	Big Move 2021		Junk
Optiplex 990	1	34126	Big Move 2021		Junk
Optiplex 990	1	34578	Big Move 2021		Junk
Optiplex 990	1	34336	Big Move 2021		Junk
Optiplex 745	1	16509	Big Move 2021		Junk
Optiplex 755	1	16684	Big Move 2021		Junk
HP 400 Printer	1	14918	Big Move 2021		Junk
Switch	1	16887	Big Move 2021		Junk
Switch	1	18183	Big Move 2021		Junk
Switch	1	16881	Big Move 2021		Junk
Camcorder	1	18114	Big Move 2021		Junk
Laptop	1	14004	Big Move 2021		Junk
Doc Camera	1	15908	Big Move 2021		Junk
Doc Camera	1	16238	Big Move 2021		Junk
Doc Camera	1	16503	Big Move 2021		Junk
Headphone	1	11541	Big Move 2021		Junk
Dell Chromebook	1	11541	Big Move 2021		Junk
iPad	1	14410	Big Move 2021		Junk
iPad	1	14372	Big Move 2021		Junk
iPad	1	31306	Big Move 2021		Junk
iPad	1	14768	Big Move 2021		Junk
iPad	1	14407	Big Move 2021		Junk

iPad	1	14372	Big Move 2021		Junk
iPad	1	14392	Big Move 2021		Junk
iPad	1	14426	Big Move 2021		Junk
iPad	1	14371	Big Move 2021		Junk
iPad	1	14396	Big Move 2021		Junk
Dell Chromebook	1	30393	Big Move 2021		Junk
iPhone	1	14375	Big Move 2021		Junk
Headphone	1	11548	Big Move 2021		Junk
Headphone	1	11545	Big Move 2021		Junk
Headphone	1	11775	Big Move 2021		Junk
Headphone	1	11546	Big Move 2021		Junk
Headphone	1	11773	Big Move 2021		Junk
Headphone	1	11542	Big Move 2021		Junk
Stream	1	31370	Big Move 2021		Junk
Stream	1	31368	Big Move 2021		Junk
Computer	1	31427	Big Move 2021		Junk
Laptop	1	17824	Big Move 2021		Junk
Laptop	1	30950	Big Move 2021		Junk
iPad	1	14950	Big Move 2021		Junk
Dell Chromebook	1	30403	Big Move 2021		Junk
Laptop	1	31884	Big Move 2021		Junk
Laptop	1	31953	Big Move 2021		Junk
Desktop	1	31427	Big Move 2021		Junk
Samsung Chromebook	1	31012	Big Move 2021		Junk
Samsung Chromebook	1	31037	Big Move 2021		Junk
Samsung Chromebook	1	31043	Big Move 2021		Junk
Samsung Chromebook	1	31045	Big Move 2021		Junk
Samsung Chromebook	1	31018	Big Move 2021		Junk
Samsung Chromebook	1	31033	Big Move 2021		Junk
Samsung Chromebook	1	31013	Big Move 2021		Junk
Samsung Chromebook	1	31031	Big Move 2021		Junk
Samsung Chromebook	1	31024	Big Move 2021		Junk
Samsung Chromebook	1	31038	Big Move 2021		Junk
Samsung Chromebook	1	31027	Big Move 2021		Junk
Samsung Chromebook	1	31046	Big Move 2021		Junk
Samsung Chromebook	1	31036	Big Move 2021		Junk
Samsung Chromebook	1	0ug99fbf805183	Big Move 2021		Junk
Optiplex 3020	1	35415	Big Move 2021		Junk
Optiplex 3020	1	35418	Big Move 2021		Junk
Optiplex 3020	1	35410	Big Move 2021		Junk
Optiplex 3020	1	30733	Big Move 2021		Junk
Optiplex 3020	1	30738	Big Move 2021		Junk
Optiplex 3020	1	30735	Big Move 2021		Junk
Optiplex 990	1	34667	Big Move 2021		Junk
Optiplex 990	1	35100	Big Move 2021		Junk
Optiplex 990	1	33634	Big Move 2021		Junk
Optiplex 990	1	32224	Big Move 2021		Junk

Optiplex 990	1	33543	Big Move 2021		Junk
Optiplex 990	1	34636	Big Move 2021		Junk
Optiplex 990	1	34681	Big Move 2021		Junk
Optiplex 990	1	34679	Big Move 2021		Junk
Optiplex 990	1	34680	Big Move 2021		Junk
Optiplex 990	1	34675	Big Move 2021		Junk
Optiplex 990	1	34677	Big Move 2021		Junk
Optiplex 990	1	34639	Big Move 2021		Junk
Optiplex 990	1	34676	Big Move 2021		Junk
Optiplex 990	1	34637	Big Move 2021		Junk
Optiplex 990	1	34674	Big Move 2021		Junk
Optiplex 990	1	34673	Big Move 2021		Junk
Optiplex 990	1	34635	Big Move 2021		Junk
Optiplex 990	1	34638	Big Move 2021		Junk
Optiplex 990	1	34678	Big Move 2021		Junk
Optiplex 990	1	34690	Big Move 2021		Junk
Optiplex 760	1	17825	Big Move 2021		Junk
Optiplex 760	1	30005	Big Move 2021		Junk
Optiplex 760	1	18417	Big Move 2021		Junk
Optiplex 760	1	18426	Big Move 2021		Junk
Optiplex 760	1	14929	Big Move 2021		Junk
Optiplex 760	1	30222	Big Move 2021		Junk
Optiplex 760	1	30290	Big Move 2021		Junk
Optiplex 760	1	18420	Big Move 2021		Junk
Optiplex 760	1	18416	Big Move 2021		Junk
Optiplex 760	1	30008	Big Move 2021		Junk
Optiplex 760	1	18465	Big Move 2021		Junk
Optiplex 760	1	18377	Big Move 2021		Junk
Optiplex 760	1	18412	Big Move 2021		Junk
Optiplex 790	1	FTY1XR1	Big Move 2021		Junk
Optiplex 790	1	32026	Big Move 2021		Junk
Optiplex 790	1	33625	Big Move 2021		Junk
Optiplex 790	1	31431	Big Move 2021		Junk
Optiplex 790	1	32032	Big Move 2021		Junk
Optiplex 790	1	FTZ0XR1	Big Move 2021		Junk
Optiplex 790	1	31643	Big Move 2021		Junk
Optiplex 790	1	32114	Big Move 2021		Junk
Optiplex 790	1	14654	Big Move 2021		Junk
Optiplex 790	1	FTXSWR1	Big Move 2021		Junk
Optiplex 790	1	31644	Big Move 2021		Junk
Optiplex 790	1	14637	Big Move 2021		Junk
Optiplex 780	1	31208	Big Move 2021		Junk
Optiplex 780	1	13114	Big Move 2021		Junk
Optiplex 780	1	31157	Big Move 2021		Junk
Optiplex 780	1	31093	Big Move 2021		Junk
Optiplex 780	1	30837	Big Move 2021		Junk
Optiplex 5810	1	31123	Big Move 2021		Junk

Optiplex 5810	1	31112	Big Move 2021		Junk
Optiplex 745	1	14879	Big Move 2021		Junk
Quizdom	1	17499	Big Move 2021		Junk
Quizdom	1	17498	Big Move 2021		Junk
Document Camera	1	16840	Big Move 2021		Junk
Document Camera	1	16643	Big Move 2021		Junk
Document Camera	1	17276	Big Move 2021		Junk
Document Camera	1	16406	Big Move 2021		Junk
Document Camera	1	16638	Big Move 2021		Junk
Document Camera	1	16259	Big Move 2021		Junk
Document Camera	1	16252	Big Move 2021		Junk
Document Camera	1	16645	Big Move 2021		Junk
Document Camera	1	16813	Big Move 2021		Junk
Document Camera	1	14973	Big Move 2021		Junk
Document Camera	1	17160	Big Move 2021		Junk
Document Camera	1	17140	Big Move 2021		Junk
Laptop	1	17831	Big Move 2021		Junk
Laptop	1	93FRBK1	Big Move 2021		Junk
Latitude E620	1	14423	Big Move 2021		Junk
Latitude E6510	1	13147	Big Move 2021		Junk
Latitude E2100	1	30402	Big Move 2021		Junk
Latitude E2100	1	30408	Big Move 2021		Junk
Latitude E2100	1	30399	Big Move 2021		Junk
Latitude E2100	1	30411	Big Move 2021		Junk
Latitude E2100	1	30401	Big Move 2021		Junk
Latitude E2100	1	30400	Big Move 2021		Junk
Latitude E2100	1	30395	Big Move 2021		Junk
Latitude E2100	1	30407	Big Move 2021		Junk
Latitude E2100	1	30405	Big Move 2021		Junk
Gateway	1	13171	Big Move 2021		Junk
Gateway	1	13957	Big Move 2021		Junk
Gateway	1	13176	Big Move 2021		Junk
Gateway	1	13172	Big Move 2021		Junk
GX270	1	17072	Big Move 2021		Junk
GX270	1	13981	Big Move 2021		Junk
GX280	1	17574	Big Move 2021		Junk
Camcorder	1	17743	Big Move 2021		Junk
Camcorder	1	11796	Big Move 2021		Junk
Camcorder	1	17747	Big Move 2021		Junk
Camera	1	12741	Big Move 2021		Junk
Camera	1	12742	Big Move 2021		Junk
Compaq CPU	1	W240KN8ZA825	Big Move 2021		Junk
HP Thin Client	1	17798	Big Move 2021		Junk
T3400	1	16721	Big Move 2021		Junk
Projector	1	14045	Big Move 2021		Junk
Projector	1	30629	Big Move 2021		Junk
Projector	1	14555	Big Move 2021		Junk

Projector	1	13206	Big Move 2021		Junk
Printer	1	30943	Big Move 2021		Junk
Printer	1	18394	Big Move 2021		Junk
Printer	1	32246	Big Move 2021		Junk
Camera	1	13278	Big Move 2021		Junk
Battery Backup	1	15245	Big Move 2021		Junk
Latitude E2100	1	30398	Big Move 2021		Junk
Latitude E2100	1	30409	Big Move 2021		Junk
Latitude E2100	1	30397	Big Move 2021		Junk
Latitude E2100	1	30394	Big Move 2021		Junk
Latitude E2100	1	30458	Big Move 2021		Junk
Samsung CB	1	31284	Big Move 2021		Junk
Latitude 6500	1	14932	Big Move 2021		Junk
Latitude 6430	1	18259	Big Move 2021		Junk
Latitude 6430	1	31968	Big Move 2021		Junk
Latitude E5410	1	13930	Big Move 2021		Junk
Tripods	1	T5447	Big Move 2021		Junk
Tripods	1	T13248	Big Move 2021		Junk
Netgear Switch	1	16933	Big Move 2021		Junk
Cart	1	30162	Big Move 2021		Junk
Dell Laptop	1	30182	Big Move 2021		Junk
Dell Laptop	1	30144	Big Move 2021		Junk
Dell Laptop	1	30187	Big Move 2021		Junk
Dell Laptop	1	30176	Big Move 2021		Junk
Dell Laptop	1	30172	Big Move 2021		Junk
Dell Laptop	1	30193	Big Move 2021		Junk
Dell Laptop	1	30137	Big Move 2021		Junk
Dell Laptop	1	30129	Big Move 2021		Junk
Dell Laptop	1	31560	Big Move 2021		Junk
Dell Laptop	1	30130	Big Move 2021		Junk
Dell Laptop	1	30188	Big Move 2021		Junk
Dell Laptop	1	30198	Big Move 2021		Junk
Dell Laptop	1	30196	Big Move 2021		Junk
Dell Laptop	1	30089	Big Move 2021		Junk
Dell Laptop	1	30185	Big Move 2021		Junk
Dell Laptop	1	30082	Big Move 2021		Junk
Dell Laptop	1	30133	Big Move 2021		Junk
Dell Laptop	1	30139	Big Move 2021		Junk