



## REGULAR BOARD MEETING

### **Prosser High School Library with Overflow Classrooms**

Health attestations, temperature checks, social distancing, and masks required

**OR**

Via Zoom

Meeting Link: [Click Here](#)

Meeting ID: 880 7672 7688

Password: mustang

3/10/2021 07:00 PM

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

##### **a. Pledge of Allegiance**

Prosser Heights Elementary 4th Graders Emon Yule and Luke Blair will lead the Pledge.

##### **b. Approval of Agenda**

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

[Hybrid Meeting Protocols.pdf \(p. 3\)](#)

#### **III. Reports:**

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

[Summer School Timeline 2021.pdf \(p. 4\)](#)

##### **c. Elementary Principals' Report**

[Elementary K-5 Board Presentation March 10.pdf \(p. 5\)](#)

##### **d. Secondary Principals' Report**

[Board Presentation March 10.pdf \(p. 11\)](#)

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

#### **IV. Discussion Items:**

[Prosser High School Graduation Recommendation 2021 \(1\).pdf \(p. 19\)](#)

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

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

[March 10 Cert.pdf \(p. 20\)](#)

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

[March 10 Class.pdf \(p. 21\)](#)

**c. Approval of Minutes**

[022421 Minutes.pdf \(p. 22\)](#)

**d. AVID Contracts**

[AVID Contract 2021-2022 \(3\).pdf \(p. 27\)](#)

[AVID - Consent Item - Agreement - 2021-2022 \(1\).pdf \(p. 30\)](#)

**VI. Action Items:**

**a. Award Sale of Surplus Buses**

[Bus Write Up to the Board.pdf \(p. 31\)](#)

**b. Vouchers**

[03102021 Accounts Payable.pdf \(p. 32\)](#)

**VII. Adjournment:**

**VIII. Future Meetings:**

The next regular Board meeting will be on Wednesday, March 24th at 7:00 in the Prosser High School Library with overflow seating in classrooms. Health attestations, temperature checks, masks, and social distancing are required. The meeting will also be available via Zoom. Please check the PSD website for link.

Thank you all for joining us tonight virtually and in person for our Prosser School Board meeting. While we appreciate all who are in attendance, we ask that virtual guests keep your microphones on mute. Additionally, it is important to note that we will not be addressing questions or replying to comments through the text feature of the Zoom app or in the spoken format.

As noted in the agenda announcement for this meeting, if you have a public comment you would like shared with the Board, you are requested to submit your comment in writing in advance to [deidre.holmberg@prosserschools.org](mailto:deidre.holmberg@prosserschools.org). We appreciate your assistance in allowing the Board to conduct an efficient and effective meeting about the business of

Prosser School District.

Thank you,

Scotty Hunt, President Prosser School District Board of Directors



**2021-22**

Program	Description	Funding Sources
Springboard	K-8 Students, ‘Springs’ students forward to be prepared for the next grade Focus: Math, reading, SEL	Title I, LAP/LAP HP, Migrant and/or ESSER
Kinder Jumpstart	Incoming Kinders Focus: School readiness skills, SEL	LAP
Credit recovery, course completion	9-12 Focus: Credit recovery, finish incompletes, SEL	LAP HP
ESY (extended summer school)	IEP required support of special education students Focus: IEP designated goals, SEL	Special Ed
Staffing	Site Directors – HMS/Whitstran Teachers Paras Nurse’s or Nurse’s assistant? Office Assistants Counselors?	
Student Recruitment	Phone calls Mailings Primary recruitment is done through personal phone calls to parents to register their students for the program.	
Timeline Outreach/Recruitment/Hiring	3/15/21	Post director positions
	3/25/21	Finalize director positions
	4/1/21	Summer school recommendation lists due from schools
	4/12/21	Begin student recruitment
	4/19/21	Post teaching and para positions
	5/3/21	Finalize teaching/para hiring
	5/14/21	Student list 90% finalized
	5/17/21	Transporation coordination meeting
	5/18/21	Food services coordination meeting
	6/1/21	Final student list*
	6/23/21	Summer school begins
	7/23/21	Summer school ends W/ exception of credit recovery

# Elementary K-5 Board Report

March 10. 2021

# Hybrid Reopening

## ► Wins

- In elementary K-5, we have 724 students attending in person and 277 virtually/remote.
- All 50-50 Hybrid students are back following the implementation steps
- Staff are providing in-person instruction in classrooms
- Classified staff are providing in-person support for instruction and interventions
- Building assigned substitutes
- Transportation
- Safety protocols have been used successfully
- Parent support during this transition has been awesome!

## ► Challenges

- Students not attending during virtual days
- Students not returning in the afternoons for small group virtual support
- Student virtual engagement without one on one support or guidance

## ► Needs

- Extending educational opportunities through time or days

# Outreach for students still in virtual learning

- ▶ Providing small groups in the afternoons
- ▶ Meeting one on one with certified/classified for support
- ▶ Continuing with class meetings to build classroom culture
- ▶ Educational material pick-ups at each school
- ▶ Tutoring support at nights
- ▶ Monitoring attendance for virtual and in-person students
- ▶ Meals are being provided through transportation or pick-up
- ▶ Providing enrichment activities: special weeks, student of the month, family nights (virtually)

# Update on Elementary SIP Goals

- ▶ 75% of all 3rd graders will read at grade level by the Spring of 2025 as measured by the iReady.
  - ▶ Staff are beginning to implement Calderon's 7 step vocabulary routine in classrooms and in all contents
  - ▶ Staff attended the third PD from Jennifer Cowgill on March 3
  - ▶ Staff continue to identify and plan instruction around priority standards
  - ▶ Students receive small group intervention
  - ▶ Student iReady winter Reading data shows a combined 25% increase with the number of K-5 students on or above grade level, and a combined 15% decrease of students who were two or more grade levels below.
  
- ▶ 75% of all 5th graders will perform at grade level in math by the Spring of 2025 as measured by the iReady.
  - ▶ Staff are receiving ongoing PD from Wilma Kozai around problem solving, math practices, and algebraic thinking,
  - ▶ Grade levels are working with Wilma around content planning
  - ▶ Teachers meet in PLC's to review common assessments and next steps
  - ▶ Staff continue to identify and plan instruction around priority standards
  - ▶ Student iReady winter Math data shows a combined 17% increase with the number of K-5 students on or above grade level, and a combined 29% decrease of students who were two or more grade levels below.
  
- ▶ 70% of all EL qualified students will exit EL services by the end of 5th grade in 2025 as measured by the ELPA 21/WIDA.
  - ▶ Staff are beginning to implement Calderon's 7 step vocabulary routine in classrooms and in all contents
  - ▶ Staff attended the third PD from Jennifer Cowgill on March 3
  - ▶ Kindergarten and new students (in person) are being administered the ELPA screener
  - ▶ Staff will administer the ELPA to students this spring
  - ▶ Student iReady winter Reading data shows a combined 17% increase with the number of students who are now on grade level in vocabulary compared to the fall diagnostic.



# Updates on....

## ► Summer School Planning

- Schools will be gathering information to identify potential candidates through:
  - Data: iReady, RAZ+, classroom assessments
  - Lack of attendance/engagement
  - Information can be shared with parents at May conferences

## ► Lost Enrollment

- Communicating with families that are requesting a choice transfer
- Tracking where students are leaving to and why (health concerns, economic reasons, learning models, and housing)

# Kindergarten recruitment for 2021-22 School Year

- ▶ Registration starts March 8<sup>th</sup> on-line
- ▶ Information will be placed in:
  - ▶ Prosser Record Bulletin
  - ▶ District and School Websites
  - ▶ Alerts on Social Media ( Facebook)
  - ▶ School Newsletters
  - ▶ Emailed to preschools
  - ▶ Flyers sent home with elementary students
  - ▶ Banners will be put up at the buildings
  - ▶ A video will be placed on the website
  - ▶ Support line available to assist parents registering

# Secondary Board Report

Housel Middle School  
Prosser High School

March 10. 2021

# Hybrid Reopening

## ► Wins

- HMS has invited 260 students to return for small cohorts
  - 193 students in the building
  - 160 regular attendance each day
- PHS has invited 194 students to return for small cohorts
  - 163 students in the building
  - 110 regular attendance each day
- Staff are providing in-person instruction/help in classrooms, whenever possible
- Classified staff are providing in-person support for instruction and interventions
- Building assigned substitutes have been a wonderful addition
- Transportation
- Safety protocols have been used successfully
- Provided an opportunity to reflect on and improve school systems and culture
- Tutoring with teachers in lab settings, EL staff, and NHS at Prosser High School

## ► Challenges

- Attendance has improved for the Trimester, but we still aren't where we would like to be
- Student engagement without one-on-one support or guidance

## ► Needs

- Extending educational opportunities
  - More staff returning as they feel comfortable and safe
    - Lab settings
    - In person clubs/activities

# Outreach for students still in virtual learning

- ▶ Providing small groups and labs in the afternoons
- ▶ Meeting one on one with certified/classified for support
- ▶ Continuing with class meetings to build classroom culture
- ▶ Tutoring support at nights
- ▶ Monitoring attendance for virtual and in-person students
- ▶ Meals are being provided through transportation or pick-up
- ▶ Providing traditional activities: Wish Week/Month, Shout Outs, Athletics, Band & Choir Performances

# Update on PHS SIP Goals

- ▶ 80% of all 11th graders will achieve the high school graduation cut score in ELA by the spring of 2025 on the SBA.
  - ▶ Staff continue to identify and plan instruction around priority standards
  - ▶ Intervention/Tutoring available to students
  - ▶ Re-introducing data analysis practices and strategies to determine future lessons and skills
- ▶ 75% of all 11th graders will achieve the high school graduation cut scores in math by the spring of 2025 on the SBA.
  - ▶ Staff are receiving ongoing PD from Kris Lindeblad around math practices, lesson development, and teaching strategies
  - ▶ Teachers meet in collaborative department groups to review instructional materials, assessments and next steps
  - ▶ Staff continue to identify and plan instruction around priority standards
- ▶ 80 % English Learners will grow one level in 2 of 4 domains by 2025 as measured by the ELPA 21/WIDA.
  - ▶ Staff continuing PD from Jennifer Cowgill
  - ▶ Continued PD with ELL consultant
  - ▶ Staff will administer the WIDA to students this spring

# Update on PHS SIP Goals Continued...

- ▶ 85% of 9th graders will be on track to graduate by 2025 as measured by the freshman failure rate.
  - ▶ Staff continue to identify and plan instruction around priority standards
  - ▶ Intervention/Tutoring available to students
  - ▶ Re-introducing data analysis practices and strategies to determine future lessons and skills
- ▶ 75% of all students will complete at least one dual credit course and earn college credit by the class of 2025 as measured by the dual credit percentage.
  - ▶ Increase College in the High School Offerings
    - ▶ Advanced Weight Training
    - ▶ Psychology
    - ▶ Statistics
- ▶ 90% of PSD seniors will graduate on time by 2025 as measured by the graduation rate.
  - ▶ Legislation on COVID-19 waivers
  - ▶ Mustang Period Connections and Mentoring

# Update on HMS SIP Goals

- ▶ **75% of all 8th grade students will read at standard by the spring of 2025 as measured by the Smarter Balanced Assessment Interim Blocks.**
  - ▶ IReady data indicates HMS reduced the number of students reading below grade level by 11% while increasing the number of students at or above grade level by 8%. Other students at grade level maintained their scores.
  - ▶ Housel Middle School ELA teachers have been working with Wilma Kozai to implement new units of study throughout the 2020-2021 school year.
  - ▶ We are planning a spring professional development on the administration and scoring of SBA Interim Block assessments.
  - ▶ Increasing Professional Learning Communities to examine student work to inform instruction.
- ▶ **70% of all 8th grade students will meet standard in Math by the spring of 2025 as measured by the Smarter Balanced Assessment Interim Blocks.**
  - ▶ IReady data indicates HMS reduced the number of students performing below grade level by more than 5% while increasing the number of students working at or above grade level by more than 2%. Other students at grade level maintained their scores.
  - ▶ Staff are using curriculum adaptation packs to address unfinished or missed learning opportunities from prior years as well as updated section guides to mitigate issues around distance learning pacing and learning constraints.
  - ▶ HMS is increasing the focus on Professional Learning Community work to regularly examine student work to inform instruction.
- ▶ **80 % English Learners will grow one level in 2 of 4 domains by 2025 as measured by the ELPA 21/WIDA.**
  - ▶ Staff continuing PD from Jennifer Cowgill
  - ▶ Continued PD with ELL consultant
  - ▶ Continue to provide AVID Excel curriculum to support language development.



# Update on HMS SIP Goals

- ▶ HMS will continue to implement the Character Strong curriculum to improve the Social Emotional Learning of all students during the 2020-2021 school year.
  - ▶ Students in 6th, 7th, and 8th grades will receive grade level CS curriculum to complete the third year of implementation.
  - ▶ We have created and implemented a Character Strong Leadership class to further implement and support the CS program at HMS
  - ▶ HMS uses the results from the CEE student surveys to monitor and address social emotional needs of our students.
- ▶ The AVID Site Team will re-establish the vision and mission statement of our school and communicate it to stakeholders by April 2021.
  - ▶ Site team will take up this process this month and complete this work by April 2021.
- ▶ Housel Middle School will increase school attendance rates from 92% to a target of 95% by June of 2021.
  - ▶ Quarterly data review to determine effectiveness and adjust plan accordingly. Interventions implemented after trimester 1 with a data review of trimester 2 due in late March.
  - ▶ Return students to campus in small cohort groups improved attendance rates.
  - ▶ Communicate with parents/guardians if students missed individual class periods.
  - ▶ Technology support for students with WIFI or other technology needs.

# Updates on....

## ▶ Summer School Planning

- ▶ Schools will be gathering information to identify potential candidates through:
  - ▶ Pass/Fail Rates
  - ▶ Lack of attendance/engagement
  - ▶ Information can be shared with parents at May conferences

## ▶ Lost Enrollment

- ▶ Communicating with families that are requesting a choice transfer
- ▶ Tracking where students are leaving to and why (health concerns, economic reasons, learning models, and housing)

## **BOARD PACKET**

**TO: Board of Directors**  
**SUBJECT: Prosser High School Graduation**  
**AGENDA: Information**  
**DATE: March 5, 2021**  
**PREPARED BY: Bryan Bailey, *Prosser High School Principal***

### **Background**

PHS has worked each year to provide the most respectful ceremony possible to honor our graduating class. We are committed to the Saturday morning ceremony to facilitate all of the planning, organization, comfort, etc. that we can provide for our graduates, families and community. Due to the COVID 19 Pandemic, our schedule has pushed the last day of school to June 18, 2021. We have been planning and discussing our options for graduation this year and will continue to do so. We have already had many planning meetings with staff members and students, as well as many conversations with community members in regards to graduation. I feel it would be advantageous to set a date for graduation to allow planning to move into a “production” phase.

### **Recommendation**

PHS would like to hold graduation ceremonies on Saturday, June 19, 2021.

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Certificated Personnel  
**AGENDA:** Consent  
**DATE:** March 10, 2021  
**PREPARED BY:** Mr. Matt Ellis, *Superintendent*

## **CERTIFICATED EMPLOYEES**

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**Gale Wright** has submitted a letter of retirement from her position as a 5th grade teacher at Prosser Heights Elementary. She will not be returning for the 21/22 school year.

**Linda Zenger-O'Brien** has submitted a letter of retirement from his position as a 5<sup>th</sup> grade teacher at Prosser Heights Elementary. She will not be returning for the 21/22 school year.

**Laurinda Long** has submitted a letter of retirement from her position as a 1st grade teacher at Keene Riverview Elementary. She will not be returning for the 21/22 school year.

**Mark Little** has submitted a letter of retirement from his position as a PE teacher at Housel Middle School. He will not be returning for the 21/22 school year.

**Terri Bakken** has submitted a letter of retirement from her position as the bilingual/migrant teacher at Prosser High School. She will not be returning for the 21/22 school year

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Classified Personnel  
**AGENDA:** Consent  
**DATE:** March 10, 2021  
**PREPARED BY:** Craig Reynolds, *Assistant Superintendent*

## **CLASSIFIED EMPLOYEES**

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There are no recommendations.



## REGULAR BOARD MEETING

### Meeting Minutes

**Prosser Board of Directors will meet in person now that Benton County is in Phase 2.**  
Library seating at PHS for Board members and those reporting to Board (see agenda) only.

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

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

**Masks and social distancing are required**

2/24/2021 07:00 PM

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

Call to Order 7:03

##### a. Approval of Agenda

Add a public comment section to the bottom of this section:

d. Public Comment

1<sup>st</sup>-Howe

2<sup>nd</sup>-Cole

Passed

##### b. Recognition

Crystal Apple Award-staff and community-nominations-continue to touch the lives of students.

72 years of experience between the two teachers-invaluable resource to students in Prosser.

Connie Hatchel

Dean Smith

#### II. Reports:

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

Enrollment-YTD 23 FTE above budget. Drop of FTE in January to Feb-24 district wide. Average equal to the budget. Breakdown is attached. Numbers are down, is that bc of student visiting family elsewhere? Will those families return? Not sure. We have some families choosing to go out. MS sent the report-lost 14 students, but gained 10. Lots of movement. Next meeting, we'd like a breakdown. Drop outs? Family adventures?

Financials for Jan. Rec'd 350K into state bilingual program. Hadn't rec'd any yet. Big financial in flow. CTE is a state program-funding based on enrollment-175 FTE estimate, now its 229. Added a new teacher with Health Ocs program. Spend a minimum amount of dollars \$1.95M, budget \$1.5M. We will not going to give money back to the state. How can he spend \$400K between now and the end of the school year. Fed grants are reimbursement, state is allocation. Financials looking good, \$400K needs to be spent.

Athletics expenses including coaching contracts will spend down the budget.

ESSR 2 funding-President has signed. Flowing through to the schools. \$2.3M flowing through to Prosser-more than 3x funding. Grant application for reimbursement. Have until September 2023 to spend ESSR 2

funds, Sept 2021 to spend ESSR 1 funds. School improvements can be made with this money. Could use this to update airflows, other CoVid expenses. Can potentially free up construction dollars. Can we put together a facilities improvement plan? Prioritize some of that money. Bathroom and concession stand. Some ideas flowing through consultants, Paterson, land sales could contribute. Additional lights at the baseball field.

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

Construction: contingency funding for addl sink in school store. 3 hoods needed in science labs, ordered 4. Will put in. Will put into an addl science room. Cost \$9K now or we will never use it.

Summer school-ESY to help make up for what students are losing. We're looking at Springboard summer program, credit retrieval, incomplete credits. Programs across the district. SPED student summer school. ESSR 2 can be used for summer schools. iReady testing-reading is continuing to grow. Math is being lost. Big focus of what we will work on this summer

New graduation waivers-prelim rules published in March. Resolution vote. Waivers allow for some waiving 2 core credits if online to graduate in March. If lost on-track status, there is some flexibility. Can waive other requirements. State board meeting tomorrow. We want to make sure all students are on track to graduate. State has applied for an amended testing window/test for online spring assessment. No penalty for districts meeting standards.

Open kindergarten and new student reg in March. Good numbers, evaluate the student early.

Yakima Valley Farmworkers Clinic is scheduling vaccines for any remaining staff. We are not in Phase 1B-2.

Big push to get students to school.

**Hybrid reopening report (see report):**

HS struggling to get students to show up.

Timeline-ahead on timeline. 50:50 for secondary by mid-March. Not seeing the area of infection by students in HS. Transmission and cases is coming from the younger kids. Numbers continue to come down

Holiday and snow day last week.

12 Dev PK

Probably getting kids to afternoon. HS to 50:50. Attend classes in class schedule.

Backlog on certain equipment. Still not here. Picture quality is amazing.

**c. Athletics/Activities Report**

Work on procedures with 3510-WASBO training, were on panel. 400 ppl on the state call. We are ready to go as soon as policy is in place. Will approve the policy.

Region of state in Phase 2. School and community are excited about those activities. Every sport that is available, we're doing it.

Nice to get everything moving.

Are numbers are down from AD meeting. Benefit to kids outstanding. Feedback from nursing staff can impact athletics. Have had to send to students home. CWAC issues. 200 is the number-tracking protocol.

Made the decision that there will be no visiting fans. Purchased live stream capabilities. Watching the games via the internet. People all over the USA watching the live streams-great reviews. Live feeds are free of charge. We'll worry about next year if we get there. Lots of communication, websites, [prosserathletics.com](http://prosserathletics.com), social media, lots of info.

Looking at 4-5 week seasons, cramming in 70% of activities in those activities

Tough road for MS-nobody participating at this point. Intramural, against other schools. Most of the schools are in the same situation.

Are not doing drug testing at this point. Waiting to get back to normal. Great job getting things moving with kids. Health and safety guidelines? Covered expectations in a number of ways-Zoom calls, monitor at practice, challenge. Have reached out. Have had some issues. Meet with individuals and then teams.

**d. Career and Technical Education Report**

Enrichment and tutoring-not as successful as we would have liked. Lots of consistency. Teachers giving help to whomever. Moving forward with the PETA and Mustang business plan. Judges will be able to do that during the live portion. J McMurtrey working with 7 students.

Budget-meeting with CTE people to buy equipment for CTE with \$400K in funds. Crown jewel happening. How can we help promote enrichment? Teachers have offered. Not sure why more kids aren't coming in

**e. Child Nutrition Report**

17 HS students riding buses, handing out food. 5 day meal boxes.

OSPI PEBT information out next week.

Matt and Scotty on the first day of school-thanks.

Bethel Church and Eric Larez for 2<sup>nd</sup> Harvest. Volunteers needed at Bethel Church. National School breakfast week. Come down on Tuesdays or Thursdays. We'll pass them out at 11:30-12:30

Score big with school breakfast

**f. Maintenance Director Report**

Staffing going well. Emergency mode, working on Saturdays. Concerned-6 days a week not sustainable.

Hiring subs is very difficult. Making it work. Supplies on order. Ordering glass cleaners. \$1000 worth of C and D batteries, custodial schedules are being tweaked. Tweaked on our deep cleaning days. Lots of painting. Have done a good job. Cleaning out the buildings. Filling a storage facility. Under a lot of stress. Foggers-Ryobi-electrostatic ion sticks. No chemicals, battery powered. Small spray. Way too much water. Everyone is using some form of an electrostatic fogger. Very economical and long battery life.

Staffing is difficult. Replacing retiring custodians in the next few months

**g. Migrant and Bilingual Education Report**

Migrant numbers up over 3 year period. Difference between kids enrolled in schools vs. all aspects of program K-12 and outside of school.

Tutoring numbers are slightly down. Lots of programs out there now, so we are seeing our numbers go down. Bilingual-ELPA 21 underway. State recently gave us our money. Majority of newly tested students are in K or are brand new to district.

Annual test will conflict with other tests. Will keep you ahead of schedule.

Professional development for Feb. Rescheduled all of those things.

Ideas outside of the box that we're working in. PD happening with Dr. Cowgill. Recommending an approval of continuing contract.

**h. Safety and Security Report**

Would like a Safety and Security Meeting now that we're back in person for meetings.

Cops grant officially accepted-reimbursement type of grant

Digital radio upgrade-replace and upgrade portable radios. DoJ was nice and waived our requirement for 25% match. Recommend that Board moves ahead with a 25% match. For that amount we could outfit Maintenance and Transportation with additional funds. Look at additional outside things that can now meet the wishlist.

We would need to issue a second purchase order. PO has been issued and radios ordered-buildings and depts need to start thinking about how they will use the radios.

Reviewed threat assessments and have identified shortcomings that we have yet to address.

**i. Special Services Report**

Grant funding allowed us to leverage resources and money to benefit all students at Prosser SD.

Hand out of laptops went very smoothly.

**j. Technology Report**

All doc cameras are in and deployed. Concentrating on staff education on new phone system. We can do better. Get some education out to teachers



Rolling with things as they've come up.

General projects: planning for next year. Scheduling at the high school, information systems at high school.

Switches will be live. March 8-June, will be busy with network in new HS. New phones are consuming. 316 phones in district. Monday morning everyone will have new phones thorough out the districts.

Paras were able to get their own doc cameras.

IT stuff at HS is complicated.

#### **k. Transportation Report**

Busy with cleaning, sanitizing, masks on the bus. Seating charts are following guidelines. Adding students to single seats. Drivers are paying attention. Our new routing system has been deployed. Monday, Tuesday, Thursday, Friday.

As students are boarding bus, students are checked. Students are not to be left at bus stops. Student information is being updated on a daily basis. Times are better.

Still 3 drivers short, every week a driver out with CoVid. All hands on deck. One driver, four open routes. No one left behind, even with open routes.

People are showing up with it. Early identification, mitigation, have been helpful, distancing. Even if people do show up to work. Every employee gave a bank of 10days leave. One-time deal for CoVid that are not charged to people's sick leave.

Masks and distancing are allowing us to move forward.

Every Friday, principals get updated busing list.

Ads placed for drivers.

OSPI will not allow drivers to take attestations

#### **l. Student Representatives' Reports**

Last week for wish week, games have started up

A lot of students are really excited to be back out there.

Cheered at last game.

Nice to finally see everybody out there.

Kate-Return to sports has been sentimental. Got right back into it. Mr. Bailey and Mr. Lusk-website is official and great. Seamless transition. ASB able to meet in small groups. Makes me excited and anxious.

Club attendance is at rock bottom.

Among student body, where do we go from here? HS date needs to be set. Morale, attendance, and support will go up.

Online tutoring-tried it, nobody showed up. ESSR 2-consult with teachers and students before its spent. Reach out to teachers and students.

Jennifer

Posters for fences for games, excited for spirit activities

Back to school, super fun. Social distancing and precautions are taken care of. Separated and we can get help from teachers.

#### **m. Board Members' Reports**

Cole-March-there will be Dr. Seuss book walk

Howe-Kevin and Bryan, thanks. Small hiccups, great experience at games.

Douglas-So happy to have hybrid in -person board meeting. We all care deeply about education and safety of our staff and students. It's good to start putting things back together. TY to directors-in person contact with Dave (responsive) handled fresh graffiti, Syndi addressed community concerns, Shawn spent an hour after school board meeting helping with Zoom.

Coleman-Adjustments, adaptations. Retirements are upcoming, teach and retire from Prosser. Resignations not preferable. We're happy to have staff retire from here, for all of their time and dedication. Great to see kids outside playing. Action on TV has been great. Subscription for Live Stream Prosser sports would be much appreciated. Lots of work to do on contracts, etc. Coaching contracts-be reassured. Everybody needs to know how important they are-coaches.

Hunt-Role models are important, promoting CTE programs as we promote athletic s and activities. Video livestreaming-CTE class. Live Stream all activities. District-wide program would be great. Increase CTE

enrichment and involvement.

**n. Superintendent's Report**

Helping set the meeting up, making sure it all took place: Shawn, Deidre, Nurses, Bryan, Dave. Intentional, as soon as we could. We made it happen.

Planning for next year. Veteran educators retiring-irreplaceable in some aspects. Being mindful of budget.

How to blend funding. ESSR funds, capital projects. Having planning conversations at DO.

Return to class and return to play. Continue to build out the number of teachers and students we have back is important. 50:50 is the goal as we increase vaccinations. Future is going to be different.

More precise now, how we will change as a system. Contracts, hybrid meetings, Live Streaming, 1:1 devices PD suspended. Legal concerns being dealt with.

**III. Consent Items:**

1st: Coleman

2nd: Douglas

Motion passes

**IV. Action Items:**

**a. Vouchers**

1<sup>st</sup>: Douglas

2<sup>nd</sup>: Howe

Motion passes

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

1st: Howe

2nd: Douglas

Motion passes

**V. Adjournment:**

Meeting adjourned at 9:07 PM

**VI. Future Meetings:**

Next meeting will be in person at Prosser High School on Wednesday, March 10th at 7:00 PM. Limited seating will be available in the library. Overflow classrooms with live feeds will be available. Health attestations, temperature checks, masks, and social distancing are required.

If you would prefer to Zoom in, please follow instructions on the district website.

All public comments need to be made in advance and in writing to [deidre.holmberg@prosserschools.org](mailto:deidre.holmberg@prosserschools.org).

# AVID Center



## Products and Services

### 2021-22 Quote/Order

Quote/Order #: Q-80623  
 Client: Prosser Consolidated School District  
 116-219  
 Address: 1500 Grant Ave  
 Prosser, WA 99350

AVID Center Representative: Susan Murphy-Jacobs  
 Phone: (303) 436-2203  
 Email: smurphy-jacobs@avid.org

Effective Date: July 01, 2021

Expiration Date: June 30, 2022

Heights Elementary School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3,125.00	\$3,125.00
1	AVID Weekly Elementary	\$595.00	\$0.00
Heights Elementary School SUBTOTAL:			<b>\$3,125.00</b>

Housel Middle School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,099.00	\$4,099.00
1	AVID Weekly Secondary	\$595.00	\$580.00
Housel Middle School SUBTOTAL:			<b>\$4,679.00</b>

Keene-Riverview Elementary Sch			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3,125.00	\$3,125.00
1	AVID Weekly Elementary	\$595.00	\$0.00
Keene-Riverview Elementary Sch SUBTOTAL:			<b>\$3,125.00</b>

Prosser High School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,099.00	\$4,099.00
1	AVID Weekly Secondary	\$595.00	\$580.00

Quote/Order  
 2021 - 2022 Prosser Consolidated School District 116-219 Drafted: 02/10/2021

Prosser High School SUBTOTAL:	<b>\$4,679.00</b>
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Whitstran Elementary School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Elementary School	\$3,125.00	\$3,125.00
1	AVID Weekly Elementary	\$595.00	\$0.00
Whitstran Elementary School SUBTOTAL:			<b>\$3,125.00</b>

<b>TOTAL:</b>	<b>\$18,733.00</b>
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*plus all applicable taxes*

**Additional Comments:**

N/A

This AVID Center Products and Services Quote/Order is a Subsequent Quote/Order as defined in the General Terms and Conditions previously agreed to by AVID Center and the "Client" identified above. This Quote/Order, together with the General Terms and Conditions, supersedes all previous Quote/Orders and constitutes a binding agreement between AVID Center and Client with respect to the AVID Products and Services specified above. Descriptions and requirements for AVID Products and Services can be found at <https://www.avid.org/Page/3290>. Certain AVID Products and Services may be cancelled by Client as set forth in AVID Center's Rest Assured Policy, which may be viewed at <https://www.avid.org/rest-assured-policy>. No payment is due at the time of execution of this Quote/Order, notwithstanding anything to the contrary in the General Terms and Conditions. Payment will be due within thirty (30) days following receipt of AVID Center's invoice related to this Quote/Order. Each party has caused this Quote/Order to be signed by its duly authorized representative. The terms of this Quote/Order will control in the event of a conflict with any terms or conditions set forth in any purchase order or other document or communication from Client and any such terms and conditions are hereby rejected by AVID Center and of no effect.

AVID Center,  
a California Non-Profit Corporation 501(c)(3)

Prosser Consolidated School Distrsict 116-219

By: \_\_\_\_\_  
Print  
Name: \_\_\_\_\_  
  
Title: \_\_\_\_\_  
  
Date: \_\_\_\_\_  
  
Email: contracts@avid.org

By: \_\_\_\_\_  
Print  
Name: \_\_\_\_\_  
  
Title: \_\_\_\_\_  
  
Date: \_\_\_\_\_  
  
Email: tammy.feakin@prosserschools.org

AVID Center  
9797 Aero Drive, Suite 100  
San Diego, CA 92123  
Employer ID # 33-0522594

## **BOARD PACKET**

**TO:** Board of Directors

**SUBJECT:** 2021-2022 Achievement Via Individual Determination (AVID) Agreement

**AGENDA:** Consent Item

**DATE:** February 24, 2021

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

### **Background**

AVID (Advancement Via Individual Determination) is a college and career readiness system designed to increase the number of students who enroll in college and are prepared for careers. The AVID membership fees allow us to access exceptional online and face-to-face training for our teachers to support students who struggle to succeed academically. AVID raises expectations for students and puts in place a support system to help them rise to the challenge. Students provided with group and individualized support to achieve success. AVID Weekly and the site fee total for Prosser High School, Housel Middle School, Heights Elementary, Whitstran Elementary and Keene-Riverview Elementary is \$18,733.00 with funding provided through Title I, Part A program budget.

### **Recommendation:**

Recommend approval of AVID Services & Product agreement.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Award of the Sale of Surplus Buses  
**AGENDA:** Action  
**DATE:** March 10, 2021  
**PREPARED BY:** Craig Reynolds, *Assistant Superintendent*

### **Background:**

An *Invitation to Bid* for the sale of two (2) school buses was published in the Prosser Record Bulletin on February 17 and 24, 2021. Bids were due on March 3, 2021.

We received the following four (4) bids,

	Bus #9	Bus #13
Jeff Hogue	\$500.00	\$1,200.00
Steve Hollifield	\$1,301.00	\$1,301.00
Alberto Hidalgo	\$3,000.00	\$3,500.00
William Petersen		\$1,025.50

### **Recommendation:**

It is recommended that the Board of Directors award the purchase of the buses to Alberto Hidalgo.

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 March 10, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$435,525.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 902810 through 902859, totaling \$435,525.42

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

Check Nbr	Vendor Name	Check Date	Check Amount
902810	AMAZON CAPITAL SERVICES	03/12/2021	2,506.76
902811	Vendor Continued Check	03/12/2021	0.00
902812	AMAZON.COM	03/12/2021	17,799.46
902813	BARCENAS-LEYVA, ANTONIO	03/12/2021	150.00
902814	BENTON COUNTY PUD	03/12/2021	791.12
902815	BENTON REA	03/12/2021	150.00
902816	BLEYHL FARM SERVICE	03/12/2021	8,515.89
902817	CANON FINANCIAL SERVICES, INC	03/12/2021	7,246.85
902818	CASCADE NATURAL GAS CORP	03/12/2021	26,676.86
902819	CDW GOVERNMENT INC	03/12/2021	1,397.03
902820	CENTRAL WASHINGTON UNIVERSITY	03/12/2021	3,850.00
902821	CENTURY LINK	03/12/2021	133.36
902822	CHARTER COMMUNICATIONS	03/12/2021	25.70
902823	CI INFORMATION MANAGEMENT	03/12/2021	57.46
902824	CITY OF PROSSER	03/12/2021	13,183.05
902825	CLASS 5	03/12/2021	2,244.42
902826	COLUMBIA BASIN COLLEGE	03/12/2021	125,970.64
902827	COMMUNITIES IN SCHOOLS OF BENT	03/12/2021	10,555.56
902828	DENNY, MICHAEL J	03/12/2021	83.85
902829	ESD #105	03/12/2021	9,681.97
902830	INSTRUCTURE, INC	03/12/2021	2,500.00
902831	JAMESTOWN NETWORKS	03/12/2021	5,326.71
902832	KAMI / NOTABLE INCORPORATED	03/12/2021	198.00
902833	KIRK, LINDA W	03/12/2021	54.25
902834	LAWSON PRODUCTS	03/12/2021	1,301.90
902835	LIONEL ENNS PHD BCBA-D	03/12/2021	2,750.00
902836	LOWRY, MICHELLE J	03/12/2021	8,165.00
902837	MICRO	03/12/2021	164,687.56
902838	MONOPRICE, INC	03/12/2021	123.17
902839	MOON SECURITY SERVICES INC	03/12/2021	267.10
902840	OXARC INC	03/12/2021	130.65
902841	PETROFF, EVA R	03/12/2021	45.00
902842	PROSSER MINNIE STORAGE	03/12/2021	161.00



Check Nbr	Vendor Name	Check Date	Check Amount
902843	RAINWATER INC	03/12/2021	129.59
902844	REAPER PEST SOLUTIONS LLC	03/12/2021	380.10
902845	RIGGLE PLUMBING INC	03/12/2021	602.73
902846	RIVERSIDE STORAGE	03/12/2021	537.00
902847	CONRAD RUSSELL EXCAVATION LLC	03/12/2021	773.78
902848	SHULTZ, SHAWN L	03/12/2021	40.85
902849	SNOW	03/12/2021	330.00
902850	SPECK CHEVROLET OF PROSSER	03/12/2021	300.00
902851	STAPLES BUSINESS ADVANTAGE	03/12/2021	34.68
902852	STEMCORE CONSULTING	03/12/2021	2,389.76
902853	T-MOBILE	03/12/2021	9,760.00
902854	THOMPSON, GLEN	03/12/2021	175.93
902855	UNIVERSITY OF CALIFORNIA, IRVI	03/12/2021	2,400.00
902856	VALLEY PUBLISHING CO	03/12/2021	249.14
902857	WHITENACK, JEANNE M.	03/12/2021	44.00
902858	WILLIAM V MACGILL & CO	03/12/2021	625.86
902859	YAKIMA BINDERY	03/12/2021	21.68
50	Computer	Check(s) For a Total of	435,525.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
902810	AMAZON CAPITAL SERVICES	03/12/2021	14RK-WQ11-FV6N	Sanitizing Wipes	1102000021	260.44	2,506.76
10 E 530 0140 27 5005 1100 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			260.44	
			16FW-PLVL-H3RR	Headsets	2402000010	651.40	
10 E 530 0140 27 5005 2400 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			651.40	
			1H3L-3G4X-WXNH		0	150.63	
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			150.63	
			1hpm-plqt-c3rx	HYBRID SUPPLIES	1202000014	366.96	
10 E 530 0140 27 5005 1200 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			366.96	
			1KDW-J7L3-T4HC		0	455.87	
10 E 530 0140 27 5005 2400 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			455.87	
			1KDY-T7JM-37YJ	supplies for hybrid	4502000030	76.02	
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			76.02	
			1QMN-F9Q3-LR36	Hybrid supplies	1202000015	89.54	
10 E 530 0140 27 5005 1200 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			89.54	
			1TY9-GG1X-VVLF	Copy Paper	7202000011	455.90	
10 E 530 0140 27 5005 0720 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			455.90	
902811	Vendor Continued Void	03/12/2021					0.00
902812	AMAZON.COM	03/12/2021	433745747596	Printer Ink - S	6302000029	435.90	17,799.46
				Duehn, Building .			
				Air Purifier			
10 E 530 0140 27 5005 0630 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			435.90	
			438394747788	PERSONAL PROTECTIVE EQUIPMENT AND SUPPLIES FOR WHITSTRAN'S HYBRID SCHOOLING	1152000001	521.24	
10 E 530 0140 27 5005 1100 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			521.24	
			455573844787	Cables for Docking Stations	7602000073	604.10	
10 E 530 9700 72 5005 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			604.10	
			456968945487	HEIGHTS PPE SUPPLIES FOR HYBRID LEARNING	1302000009	3,611.87	
10 E 530 0140 27 5005 1300 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			3,611.87	
			463794548863		0	-1.05	
10 E 530 0140 27 5005 2400 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			-1.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			533496456438	HEIGHTS PPE SUPPLIES FOR HYBRID LEARNING	1302000009	286.99	
10 E 530 0140 27 5005 1300 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		286.99	
			634843687834	Received Stamp for Tech	7602000076	26.01	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.01	
			636984844853	HYBRID SUPPLIES	1202000007	613.50	
10 E 530 0140 27 5005 1200 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		613.50	
			657998898978	HYBRID SUPPLIES	1201900089	2,310.40	
10 E 530 0140 27 5005 1200 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		2,310.40	
			688536547659	PER JODI SABIN- HEIGHTS-STUDENT PICK-UP TAGS FOR HYBRID LEARNERS	1302000012	231.42	
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		231.42	
			734736679965	HEIGHTS PPE SUPPLIES FOR HYBRID LEARNING	1302000011	692.87	
10 E 530 0140 27 5005 1300 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		692.87	
			779764994547	MOVING SUPPLIES	1202000006	19.53	
10 E 530 0140 27 5005 1200 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		19.53	
			797449747535	HYBRID	1202000005	791.63	
10 E 530 0140 27 5005 1200 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		791.63	
			838993773596	DESKTOP PRIVACY SCREEN	6002000066	120.18	
10 E 530 5320 21 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		120.18	
			846577454993	MOVING SUPPLIES	1202000006	136.37	
10 E 530 0140 27 5005 1200 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		136.37	
			847445887667	PERSONAL PROTECTIVE EQUIPMENT AND SUPPLIES FOR WHITSTRAN'S HYBRID SCHOOLING	1152000001	1,427.92	
10 E 530 0140 27 5005 1100 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		1,427.92	
			863556959954	HEIGHTS PPE SUPPLIES FOR HYBRID LEARNING	1302000009	2,310.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0140 27 5005 1300 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		2,310.40	
			888557556738	HEIGHTS PPE SUPPLIES FOR HYBRID LEARNING	1302000009	-142.10	
10 E 530 0140 27 5005 1300 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		-142.10	
			889998838698		0	-6.07	
10 E 530 0140 27 5005 2400 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		-6.07	
			898896995547	HYBRID SUPPLIES	1201900089	3,395.49	
10 E 530 0140 27 5005 1200 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		3,395.49	
			944855964584		0	-6.06	
10 E 530 0140 27 5005 2400 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		-6.06	
			949345798669		0	-6.07	
10 E 530 0140 27 5005 2400 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		-6.07	
			955937734569	HEIGHTS PPE SUPPLIES FOR HYBRID LEARNING	1302000009	555.43	
10 E 530 0140 27 5005 1300 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		555.43	
			964556583946	HEIGHTS PPE SUPPLIES FOR HYBRID LEARNING	1302000009	-426.30	
10 E 530 0140 27 5005 1300 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		-426.30	
			976348335997	HEIGHTS PPE SUPPLIES FOR HYBRID LEARNING	1302000013	311.40	
10 E 530 0140 27 5005 1300 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		311.40	
			976936473356		0	-15.54	
10 E 530 0140 27 5005 2400 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		-15.54	
902813	BARCENAS-LEYVA, ANTONIO	03/12/2021	ESD STEM		0	150.00	150.00
10 E 530 0151 31 7060 4500 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		150.00	
902814	BENTON COUNTY PUD	03/12/2021	102670000 2/17/21		0	791.12	791.12
10 E 530 9700 65 7125 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		791.12	
902815	BENTON REA	03/12/2021	109446		0	150.00	150.00
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	
902816	BLEYHL FARM SERVICE	03/12/2021	694612 2/28/21		0	8,515.89	8,515.89
10 E 530 7100 27 5900 4500 0000 0000 0				General Fund/Expenditures/Traffic Safety		186.47	
10 E 530 9700 12 5900 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		40.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 61 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		178.09	
10 E 530 9700 62 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		334.81	
10 E 530 9700 64 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		524.24	
10 E 530 9700 75 5900 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		143.70	
10 E 530 9800 44 5900 0750 0000 0000 0				General Fund/Expenditures/Food Service		122.41	
10 E 530 9900 51 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		213.95	
10 E 530 9900 52 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		6,771.40	
902817	CANON FINANCIAL SERVICES, INC	03/12/2021	26305271		0	7,246.85	7,246.85
10 E 530 9700 73 7290 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		608.28	
10 E 530 9700 73 7290 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		956.69	
10 E 530 9700 73 7290 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,017.83	
10 E 530 9700 73 7290 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,412.18	
10 E 530 9700 73 7290 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,791.18	
10 E 530 3151 21 7290 4500 0000 0000 0				General Fund/Expenditures/Voc Director		218.56	
10 E 530 2100 21 7290 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		294.91	
10 E 530 9700 13 7290 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		294.92	
10 E 530 0100 21 7290 0600 0000 0000 0				General Fund/Expenditures/Basic Education		117.70	
10 E 530 9730 72 7290 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		117.70	
10 E 530 9900 51 7290 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		141.78	
10 E 530 5320 24 7290 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		117.71	
10 E 530 9700 73 7290 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		157.41	
902818	CASCADE NATURAL GAS CORP	03/12/2021	2/26/2021		0	26,676.86	26,676.86
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,799.62	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		525.99	
10 E 530 9700 65 7135 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		762.32	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.54	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
10 E 530 9700 65 7135 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,051.96	
10 E 530 9700 65 7135 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,247.77	
10 E 530 9700 65 7135 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,461.46	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		334.61	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,462.76	
902819	CDW GOVERNMENT INC	03/12/2021	8412352	HDD for NAS Device	7602000100	1,397.03	1,397.03
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,397.03	
902820	CENTRAL WASHINGTON UNIVERSITY	03/12/2021	FALL 2020	RUNNING START	0	3,850.00	3,850.00
10 E 530 5250 27 7001 4500 0000 0000 0				General Fund/Expenditures/Titile IV Student Spt & Enric		2,475.00	
10 E 530 0198 27 7001 4500 0000 0000 0				General Fund/Expenditures/College in the High School		1,375.00	
902821	CENTURY LINK	03/12/2021	313804811 2/11/21		0	133.36	133.36
10 E 530 9700 64 7118 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		133.36	
902822	CHARTER COMMUNICATIONS	03/12/2021	0125117021021	Cable Service	2402000002	25.70	25.70
10 E 530 0100 23 7001 2400 0000 0000 0				General Fund/Expenditures/Basic Education		25.70	
902823	CI INFORMATION MANAGEMENT	03/12/2021	0112135		0	28.73	57.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 7001 1100 0000 0000 0				General Fund/Expenditures/Basic Education		28.73	
			0112137	SHRED	1202000016	28.73	
10 E 530 0100 27 5005 1200 0000 0000 0				General Fund/Expenditures/Basic Education		28.73	
902824	CITY OF PROSSER	03/12/2021 2/25/2021			0	13,183.05	13,183.05
10 E 530 9700 65 7140 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.97	
10 E 530 9700 65 7145 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		214.83	
10 E 530 9700 65 7150 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		54.06	
10 E 530 9700 65 7155 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		6.38	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		227.60	
10 E 530 9700 65 7145 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,313.21	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		309.73	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		356.34	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		217.54	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		294.86	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		193.74	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		223.68	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		303.95	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		164.36	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.10	
10 E 530 9700 65 7145 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.22	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.34	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		37.95	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.19	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.75	
10 E 530 9700 65 7140 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7145 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7150 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7155 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7140 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		334.72	
10 E 530 9700 65 7145 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,174.33	
10 E 530 9700 65 7150 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		468.28	
10 E 530 9700 65 7155 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,009.11	
10 E 530 9700 65 7140 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		62.47	
10 E 530 9700 65 7145 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		219.65	
10 E 530 9700 65 7150 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		108.97	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		120.25	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		297.46	
10 E 530 9700 65 7150 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		144.98	
10 E 530 9700 65 7140 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		868.87	
10 E 530 9700 65 7145 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		875.43	
10 E 530 9700 65 7150 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		620.71	
10 E 530 9700 65 7155 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.95	
10 E 530 9700 65 7155 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.07	
10 E 530 9700 65 7140 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		54.14	
10 E 530 9700 65 7145 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		567.20	
10 E 530 9700 65 7150 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		96.64	
10 E 530 9700 65 7155 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		182.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.73	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.99	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.80	
10 E 530 9700 65 7140 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		222.51	
10 E 530 9700 65 7145 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		557.52	
10 E 530 9700 65 7150 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		302.21	
10 E 530 9700 65 7155 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		151.05	
10 E 530 9700 65 7140 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.52	
10 E 530 9700 65 7150 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		110.52	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.68	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		5.17	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		12.24	
10 E 530 9700 65 7140 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.10	
10 E 530 9700 65 7145 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		107.94	
10 E 530 9700 65 7150 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.34	
10 E 530 9700 65 7155 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.78	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.92	
902825 CLASS 5		03/12/2021	137282		0	2,244.42	2,244.42
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,244.42	
902826 COLUMBIA BASIN COLLEGE		03/12/2021	20-DEC		0	41,925.72	125,970.64
10 E 530 0179 27 7001 0720 0000 0000 0				General Fund/Expenditures/Running Start		40,737.25	
10 E 530 3151 27 7065 4500 0000 0000 0				General Fund/Expenditures/Voc Director		1,188.47	
			20-NOV		0	42,975.09	
10 E 530 0179 27 7001 0720 0000 0000 0				General Fund/Expenditures/Running Start		41,786.63	
10 E 530 3151 27 7065 4500 0000 0000 0				General Fund/Expenditures/Voc Director		1,188.46	
			21-FEB		0	41,069.83	
10 E 530 0179 27 7001 0720 0000 0000 0				General Fund/Expenditures/Running Start		38,423.25	
10 E 530 3151 27 7065 4500 0000 0000 0				General Fund/Expenditures/Voc Director		2,646.58	
902827 COMMUNITIES IN SCHOOLS OF BENT		03/12/2021	MARCH 2021	Community in Schools of Benton-Franklin 2020-2021 for CIS Site Coordinator Services at HMS & PHS	6002000035	10,555.56	10,555.56
10 E 530 5100 27 7001 2400 0000 0000 0				General Fund/Expenditures/Title I Part A		1,666.67	
10 E 530 0109 27 7001 0710 0000 0000 0				General Fund/Expenditures/Substance Abuse Prevention		2,222.22	
10 E 530 5505 27 7001 4500 0000 0000 0				General Fund/Expenditures/LAP High Poverty		6,666.67	
902828 DENNY, MICHAEL J		03/12/2021	SUPPLIES	2/23/2021	0	83.85	83.85
10 E 530 0140 27 5005 2400 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		83.85	
902829 ESD #105		03/12/2021	0000063070		0	9,681.97	9,681.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 7076 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		9,681.97	
902830	INSTRUCTURE, INC	03/12/2021	INV362074	SIS Conversion	7602000068	2,500.00	2,500.00
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,500.00	
902831	JAMESTOWN NETWORKS	03/12/2021	6370		0	5,326.71	5,326.71
10 E 530 9731 72 7084 0760 0000 0000 0				General Fund/Expenditures/Erate		5,326.71	
902832	KAMI / NOTABLE INCORPORATED	03/12/2021	INVOICE-211365	Kami Licenses	7602000104	198.00	198.00
10 E 530 2100 27 5070 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		198.00	
902833	KIRK, LINDA W	03/12/2021	LENS CLEANER		0	54.25	54.25
10 E 530 0140 27 5005 0640 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		54.25	
902834	LAWSON PRODUCTS	03/12/2021	9308262378	ALCOHOL WIPES	7302000010	1,301.90	1,301.90
10 E 530 0140 27 5005 0720 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		1,301.90	
902835	LIONEL ENNS PHD BCBA-D	03/12/2021	1710		0	2,750.00	2,750.00
10 E 530 2100 27 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		2,750.00	
902836	LOWRY, MICHELLE J	03/12/2021	0000049		0	8,165.00	8,165.00
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		8,165.00	
902837	MICRO	03/12/2021	0517135	Chromebooks/Laptop s	7602000081	9,719.70	164,687.56
10 E 530 5885 27 5310 0630 0000 0000 0				General Fund/Expenditures/Inclusionary Prac Phase 11		9,719.70	
			0517301	Chromebooks/Laptop s	7602000081	102,246.90	
10 E 530 5885 27 5310 0630 0000 0000 0				General Fund/Expenditures/Inclusionary Prac Phase 11		102,246.90	
			0517306	Chromebooks/Laptop s	7602000081	36,359.28	
10 E 530 5885 27 5310 0630 0000 0000 0				General Fund/Expenditures/Inclusionary Prac Phase 11		36,359.28	
			0518016	Chromebooks/Laptop s	7602000081	16,361.68	
10 E 530 5885 27 5310 0630 0000 0000 0				General Fund/Expenditures/Inclusionary Prac Phase 11		16,361.68	
902838	MONOPRICE, INC	03/12/2021	21255901	Mini Switches	7602000031	123.17	123.17
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		123.17	
902839	MOON SECURITY SERVICES INC	03/12/2021	1071261		0	267.10	267.10
10 E 530 9700 64 7165 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		267.10	
902840	OXARC INC	03/12/2021	60855430	OXARC	4562000009	130.65	130.65
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		130.65	
902841	PETROFF, EVA R	03/12/2021	PADLET		0	45.00	45.00
10 E 530 0119 27 5005 1300 0000 0000 0				General Fund/Expenditures/5th Grade		45.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
902842	PROSSER MINNIE STORAGE	03/12/2021	MARCH 2021	Rental of unit #220	7202000001	161.00	161.00
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		161.00	
902843	RAINWATER INC	03/12/2021	031552	Water Softener Rental	7502000001	129.59	129.59
10 E 530 9800 44 7001 0750 0000 0000 0				General Fund/Expenditures/Food Service		129.59	
902844	REAPER PEST SOLUTIONS LLC	03/12/2021	1086		0	380.10	380.10
10 E 530 9700 64 7001 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		380.10	
902845	RIGGLE PLUMBING INC	03/12/2021	45277-JV		0	602.73	602.73
10 E 530 9700 64 7001 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		602.73	
902846	RIVERSIDE STORAGE	03/12/2021	MARCH 21	Rental of storage units.	7202000005	537.00	537.00
10 E 530 5320 21 7001 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		55.86	
10 E 530 2100 21 7002 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		136.08	
10 E 530 9700 13 7002 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		113.74	
10 E 530 9700 64 7002 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		80.23	
10 E 530 9700 72 7002 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		151.09	
902847	CONRAD RUSSELL EXCAVATION LLC	03/12/2021	155467	2020-21 Snow Removal	7402000006	773.78	773.78
10 E 530 9700 64 7001 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		773.78	
902848	SHULTZ, SHAWN L	03/12/2021	DATA PUNCH		0	40.85	40.85
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		40.85	
902849	SNOW	03/12/2021	2174	Spring SNOW Conference Registration - L Kirk	6402000019	165.00	330.00
10 E 530 0100 26 7060 0640 0000 0000 0				General Fund/Expenditures/Basic Education		165.00	
			2193	Spring SNOW Conference Registration - A Bestebreuer	6402000020	165.00	
10 E 530 0100 26 7060 0640 0000 0000 0				General Fund/Expenditures/Basic Education		165.00	
902850	SPECK CHEVROLET OF PROSSER	03/12/2021	MARCH 2021	KL4CJ25B8KB936843	0	300.00	300.00
10 E 530 7100 27 7001 4500 0000 0000 0				General Fund/Expenditures/Traffic Safety		300.00	
902851	STAPLES BUSINESS ADVANTAGE	03/12/2021	3471116842	PreSchool Classroom Supplies	6302000039	34.68	34.68
10 E 530 2100 21 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		34.68	
902852	STEMCORE CONSULTING	03/12/2021	DEC - FEB		0	2,389.76	2,389.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 12 7001 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,389.76	
902853 T-MOBILE		03/12/2021	969693625 2/20/21		0	9,760.00	9,760.00
10 E 530 0176 27 7001 0760 0000 0000 0				General Fund/Expenditures/K-12 INTERNET ACCESS GRANT		5,760.00	
10 E 530 5855 27 7001 0630 0000 0000 0				General Fund/Expenditures/Inclusionary Practices (ESD)		4,000.00	
902854 THOMPSON, GLEN		03/12/2021	EPCO		0	175.93	175.93
10 E 530 0100 25 5005 0720 0000 0000 0				General Fund/Expenditures/Basic Education		175.93	
902855 UNIVERSITY OF CALIFORNIA, IRVI		03/12/2021	2371563	Irvine Math Project Training for: Robin Humberstad Tatiana Quijano Kendra Wood Heidi Fassler	1102000016	1,200.00	2,400.00
10 E 530 5500 31 7060 1100 0000 0000 0				General Fund/Expenditures/State Learning Assistance		1,200.00	
			2371563*	Irvine Math Project Training for: Robin Humberstad Tatiana Quijano Kendra Wood Heidi Fassler	1102000016	1,200.00	
10 E 530 5500 31 7060 1100 0000 0000 0				General Fund/Expenditures/State Learning Assistance		1,200.00	
902856 VALLEY PUBLISHING CO		03/12/2021	39669	Job advertisements	7202000009	116.90	249.14
10 E 530 9700 14 7050 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		116.90	
			5259P		0	132.24	
10 E 530 9900 51 7050 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		132.24	
902857 WHITENACK, JEANNE M.		03/12/2021	2021 SNA DUES		0	44.00	44.00
10 E 530 9800 44 7035 0750 0000 0000 0				General Fund/Expenditures/Food Service		44.00	
902858 WILLIAM V MACGILL & CO		03/12/2021	IN0749448	Sani-Cloth Wipes, Sped Classrooms	6302000043	59.40	625.86
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-5.11	
10 E 530 0140 27 5005 0630 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		64.51	
			IN0750247	Cavi Wipes, Sped Classrooms	6302000044	566.46	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-48.72	
10 E 530 0140 27 5005 0630 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		615.18	
902859 YAKIMA BINDERY		03/12/2021	306438-0		0	17.57	21.68
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			306465-0		0	4.11	
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			4.11	
			50	Computer	Check(s) For a Total of		435,525.42

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of March 10, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$28,181.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:  
Warrant Numbers 200000265 through 200000267, totaling \$28,181.03

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000265	CDW GOVERNMENT INC	03/12/2021	2,799.70
200000266	ESD #112	03/12/2021	25,346.62
200000267	ZEDIKER, RUTH A	03/12/2021	34.71

3	Computer	Check(s) For a Total of	28,181.03
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000265	CDW GOVERNMENT INC	03/12/2021	7264086	Mount/Cage for Barco F80	8002000004	853.59	2,799.70
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			853.59	
			7327263	Mount/Cage for Barco F80	8002000004	939.39	
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			939.39	
			8034699	Mount/Cage for Barco F80	8002000004	1,006.72	
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			1,006.72	
200000266	ESD #112	03/12/2021	1000152823		0	25,346.62	25,346.62
20 E 530 0013 21 7084 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			25,346.62	
200000267	ZEDIKER, RUTH A	03/12/2021	TAPE	PACKING LIBRARY BOOKS TO-MOVE--	0	34.71	34.71
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			34.71	
			3	Computer	Check(s) For a Total of		28,181.03

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 March 4, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,730.31. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 186873 through 186878, totaling \$1,730.31

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

Check Nbr	Vendor Name	Check Date	Check Amount
186873	EPCO INC / IN STITCHES	03/12/2021	28.78
186874	FLORAFINDER LLC	03/12/2021	1,423.06
186875	PROSSER SCHOOL DIST #116	03/12/2021	60.00
186876	RODDA, TERESA L	03/12/2021	95.00
186877	SKEEN, ANGELA P	03/12/2021	73.47
186878	WACA	03/12/2021	50.00

6	Computer	Check(s) For a Total of	1,730.31
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186873	EPCO INC / IN STITCHES	03/12/2021	21901		0	28.78	28.78
40 E 530 2004 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC GENE		28.78	
186874	FLORAFINDER LLC	03/12/2021	1016956	FFA - Plants for plant sale	4522000013	335.74	1,423.06
40 E 530 4150 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/FFA		335.74	
			1016960	FFA - Plants for plant sale	4522000013	1,087.32	
40 E 530 4150 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/FFA		1,087.32	
186875	PROSSER SCHOOL DIST #116	03/12/2021	12021 HEIGHTS		0	60.00	60.00
40 E 530 1040 03 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		60.00	
186876	RODDA, TERESA L	03/12/2021	WEBSITE FEES		0	95.00	95.00
40 E 530 2130 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CROSS COUNTRY		95.00	
186877	SKEEN, ANGELA P	03/12/2021	SUPPLIES 2/26/21		0	73.47	73.47
40 E 530 4350 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/LEADERSHIP		73.47	
186878	WACA	03/12/2021	2021-42	ASB - WACA Conference Registration for Laura Bachofner	4522000021	50.00	50.00
40 E 530 1040 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		50.00	
			6	Computer	Check(s) For a Total of		1,730.31