



REGULAR BOARD MEETING

Prosper High School Library or Via Zoom [Here](#)

Meeting ID: 880 7672 7688

Password: mustang

All in-person attendees will be required to wear masks, submit health attestations, and engage in social distancing. Extra seating will be available in overflow classrooms.

3/24/2021 07:00 PM

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

a. Pledge of Allegiance

Julio and Sophia Rojas-Lopez from Prosper Heights Elementary were asked to lead the Pledge of Allegiance. They have exemplified positivity throughout virtual learning to their peers in 5th grade. They are hard-working and dedicated learners. Their parents are Jose and Adriana Lopez.

b. Approval of Agenda

II. Protocol for Addressing Board:

III. Construction Update

Presenter: Dax from CSG and Architects West

[Prosper HS_Observation Report \(3-19-21\).docx.pdf \(p. 4\)](#)

[Prosper Heights_Observation Report \(3-19-21\).pdf \(p. 13\)](#)

[KeeneRiverview_Observation Report \(3-19-21\).pdf \(p. 14\)](#)

IV. Reports:

a. Assistant Superintendent's Report-Business and Operations

[February 2021 Financial Reports \(1\).pdf \(p. 18\)](#)

[March 2021 Student Enrollment.pdf \(p. 28\)](#)

b. Assistant Superintendent's Report-Curriculum and Instruction

[2021-22 Staffing Board Report.pdf \(p. 31\)](#)

c. Athletics/Activities Director Report

[Athletic Report 3-24-2021.pdf \(p. 32\)](#)

d. Career and Technical Education Director Report

[CTE Director Report 03242021.pdf \(p. 34\)](#)

e. Child Nutrition Director Report

[Child Nutrition Director Report 03242021.pdf \(p. 35\)](#)

f. Maintenance Director Report

[Maintenance Board 3-24-2021.pdf \(p. 36\)](#)

g. Migrant and Bilingual Director Report

[Migrant and Bilingual Board Report 03-24-21.pdf \(p. 37\)](#)

h. Safety and Security Director Report

[Board Security Update 032421 \(1\).pdf \(p. 39\)](#)

i. Special Services Director Report

[Special Services Director Report 03242021.pdf \(p. 40\)](#)

j. Technology Director Report

[Technology Director Report 03.242021.pdf \(p. 42\)](#)

k. Transportation Director Report

[Transportation Director Report 03242021.pdf \(p. 43\)](#)

l. Student Representatives' Reports

m. Board Members' Reports

n. Superintendent's Report

- Update on graduation planning-Bryan Bailey
- Update on summer school planning-Deanna Flores
- Update on planning/status of lost enrollment & recovering choice transfers-Craig Reynolds

V. Consent Items:

a. Certificated Personnel

[March 24 Cert.pdf \(p. 44\)](#)

b. Classified Personnel

[March 24 Class.pdf \(p. 45\)](#)

c. Approval of Minutes

[03102021Minutes.pdf \(p. 46\)](#)

d. Contracts and Personal Service Agreements

[Prosser-EWU_Affiliation Agreement_2020.pdf \(p. 51\)](#)

[Write-Up for Eastern Washington University - FP Agreement 2021-2024.pdf \(p. 65\)](#)

[Agile Mind License Agreement 2021-2023.pdf \(p. 66\)](#)

[License Agreement IA Geometry AlgII AA SAS AFI 2021-23 \(2\) \(1\).pdf \(p. 67\)](#)

[Traveling Lantern PDF.docx.pdf \(p. 71\)](#)

e. Volunteer Coaches

[Vol Coaches 03-24-21.pdf \(p. 76\)](#)

VI. Action Items:

a. Vouchers

[AccountsPayable.pdf \(p. 77\)](#)

b. First Reading

Resolution 2419R-Board Resolution: Emergency Waiver of High School Graduation Credits

[2419R- Emergency Waiver of High School Graduation Credits Resolution \(1\).pdf \(p. 103\)](#)

VII. Adjournment:

VIII. Executive Session

1. Complaints or Charges Against Public Officer or Employee - RCW 42.30.110(1)(f).
2. Employee Exempt Session: Contract Negotiations
No action to be taken following the Executive Session.

IX. Future Meetings:

The next regular meeting of the Prosser School District Board of Directors will meet in the high school library at 7:00 PM on Wednesday, April 14th, 2021. Overflow seating will be available in classrooms. Masks, health attestations, temperature checks, and social distancing are mandatory. Meeting will also be available via Zoom.



**CONSTRUCTION
SERVICES GROUP**

2500 NE 65th Avenue * Vancouver WA 98661-6812
P 360.750.7500 - F 360.750.9706

Dan Purefoy, SR Project Manager
104 Clover Island Drive, Ste202
Kennewick, WA 99336
P: 509.368.0853

Observation Report

Project: Prosser High School

Date: 3-19-2021

Weather conditions: Partly Cloudy 62 degrees

East



- Main Entry, Library exterior walls and offices

South



- Gym and Classroom Wing

North



West





General Classroom teaching Wall



General Classroom Casework Wall



- Corrective punch list work ongoing in the 2nd and 3rd story classrooms

General Classroom



General Classroom Back Wall





Science Lab Prep Room



- Fume hood installation underway

Science Lab Teaching Wall



- Whiteboard installation ongoing

Science Lab



- Chemical resistant Counter top installation underway

Science Lab





Gym West



- Wood flooring sealing underway

Gym North



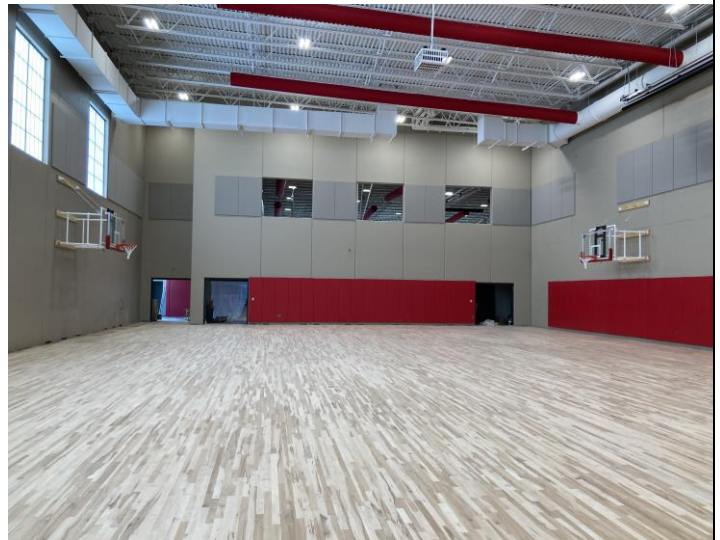
- Final Sealing, striping and finish coats remain

Auxiliary Gym East



- Wood floor sanding complete

Auxiliary Gym West



- Main court backboards and bleachers in April



Weight Room

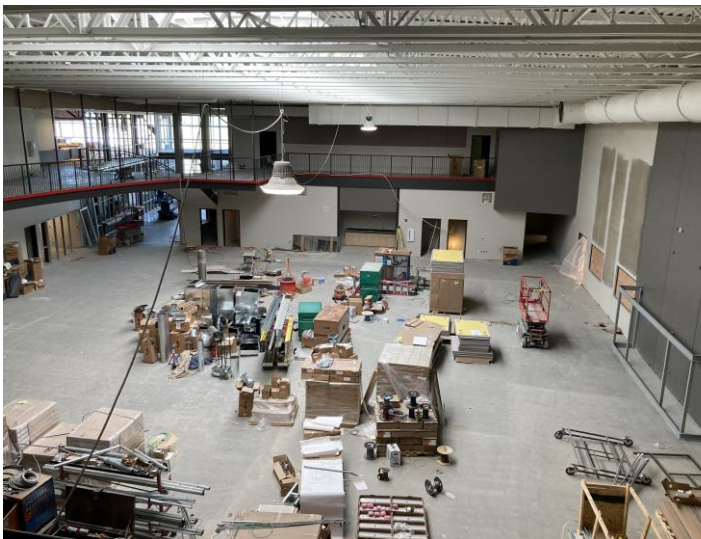


- Rubber athletic flooring install upcoming

Wrestling/Fitness Room



Commons



- Currently a material staging area

Main Entry



- Storefront system install ongoing



Library



- Lighting install underway

Library Transaction Area



- Lighting and casework underway

Auditorium Seating



- Finishes ongoing

Stage





Kitchen Serving Area



- Serving counter install underway

Kitchen Serving Area facing commons



Kitchen Cook-line



- Equipment install underway

Kitchen Prep Area





Construction Lab



- Dust collection install underway

Construction Lab South



Manufacturing/Metal Shop



- Welding booth area

Manufacturing/Metal Shop



- Oxygen/Acetylene piping & Welding exhaust ducts



Greenhouses



Greenhouses



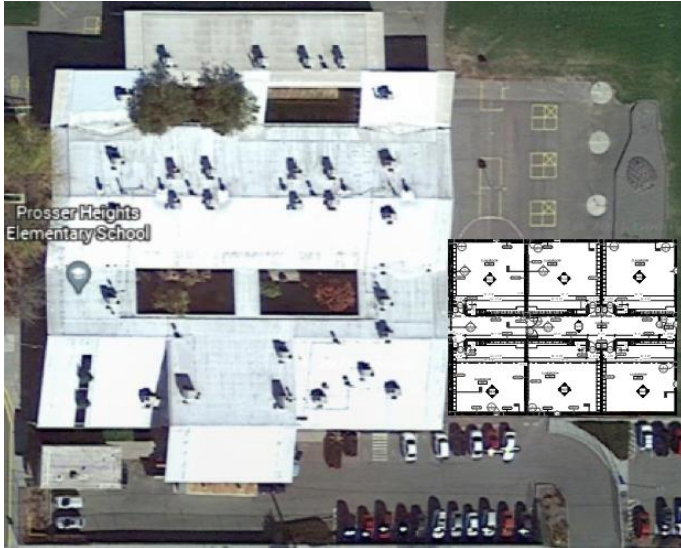
Observation Report

Project: Prosser Heights Elementary Modernization and Addition

Date: 3-19-2021

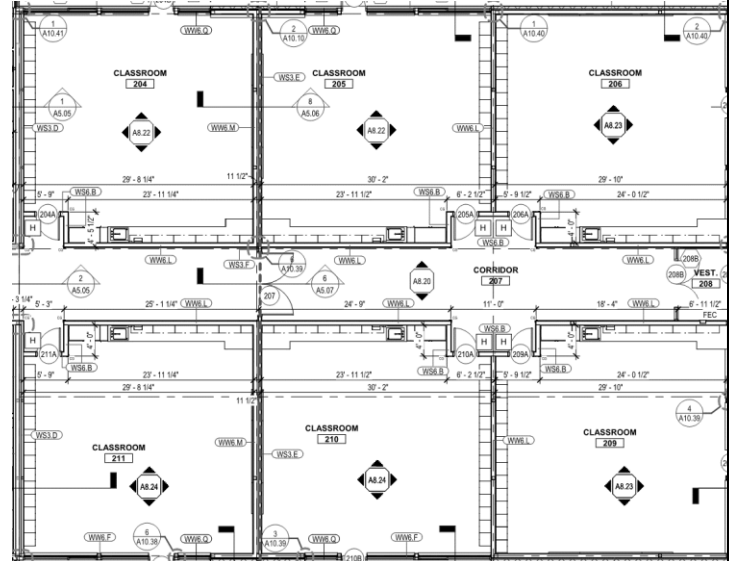
Weather conditions: Partly Cloudy 62 degrees

Phase 1



- Classroom addition underway

Phase 1



- Overall classroom layout approximately 6,500 SF

Phase 1 Looking South



- Perimeter foundation complete

Phase 1 Looking North



- Interior footings and slab prep upcoming 2 weeks

Observation Report

Project: Keene Riverview Elementary Modernization and Addition

Date: 3-19-2021

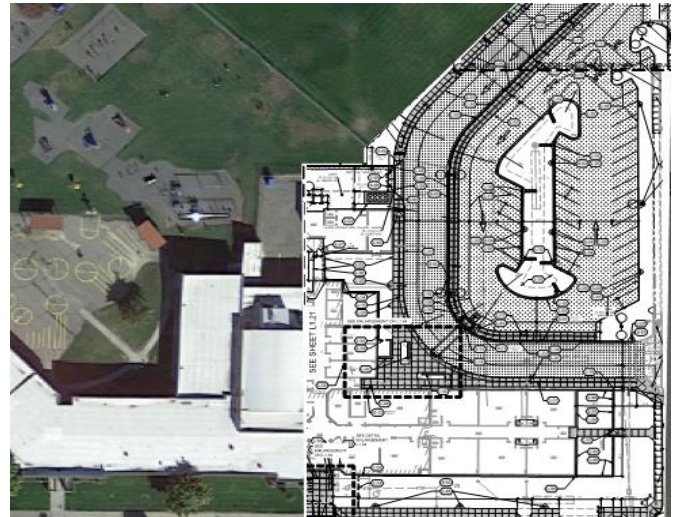
Weather conditions: Partly Cloudy 62 degrees

Overall Sectors 1 and 2 Additions



- Phase 1 additions and library wing remodel underway with a scheduled completion and occupancy end of August 2021.

Phase 1 Parking Lot/Bus loop



- Asphalt base course near complete. Curb and gutter install over the next three weeks

Section 1&2 Exterior



- Sector 1 and 2 Framing near complete

Phase 1 Parking Lot/Bus Loop



- Scheduled for completion end of August 2021



Sector 1 North



- Exterior sheathing complete and metal siding framing complete

Sector 1 South



- Rigid insulation install ongoing

Sector 2 East



- Structural wall framing and sheathing near complete

Sector 2 North



- Roof joists scheduled for install end of March



Sector 1 Classroom (N)



- Plumbing rough in for restrooms underway

Sector 1 Classroom (S)



- Exterior batt insulation install ongoing

Sector 1 Classroom (W)



- HVAC hydronic rough in continuing

Sector 1 Classroom (E)



- Electrical rough in ongoing



Sector 1 Corridor



- Plumbing rough in underway

Sector 2 Corridor tie in



- Restroom waste and vent piping

Library Remodel



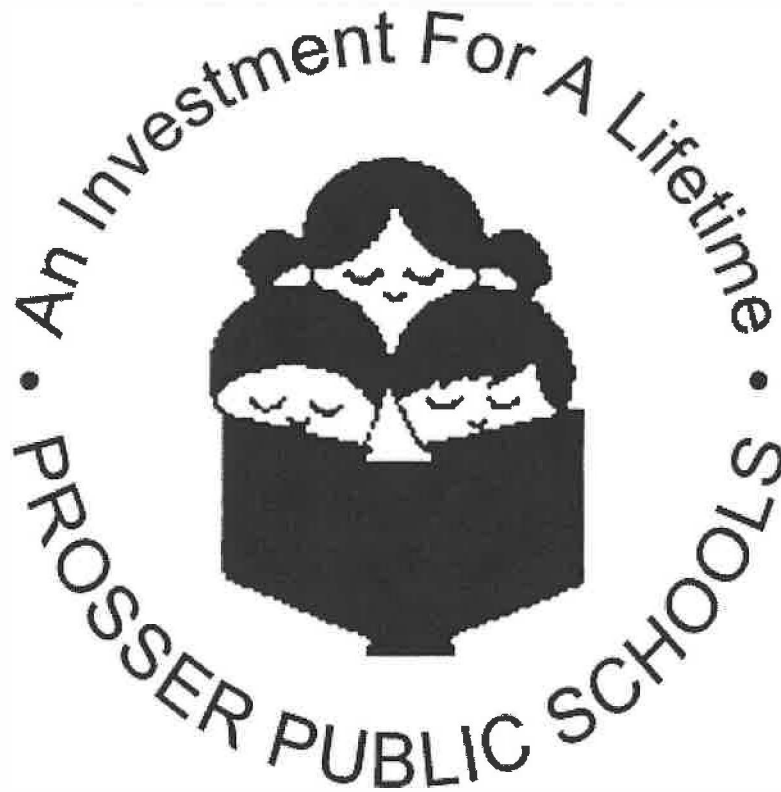
- Asbestos abatement complete demo ongoing

Library Wing Corridor



- Abatement complete demo ongoing

February 2021 Financial Reports



PROSSER SCHOOL DISTRICT NO. 116
2020-2021 Budget Status Report
10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- 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 February, 2021

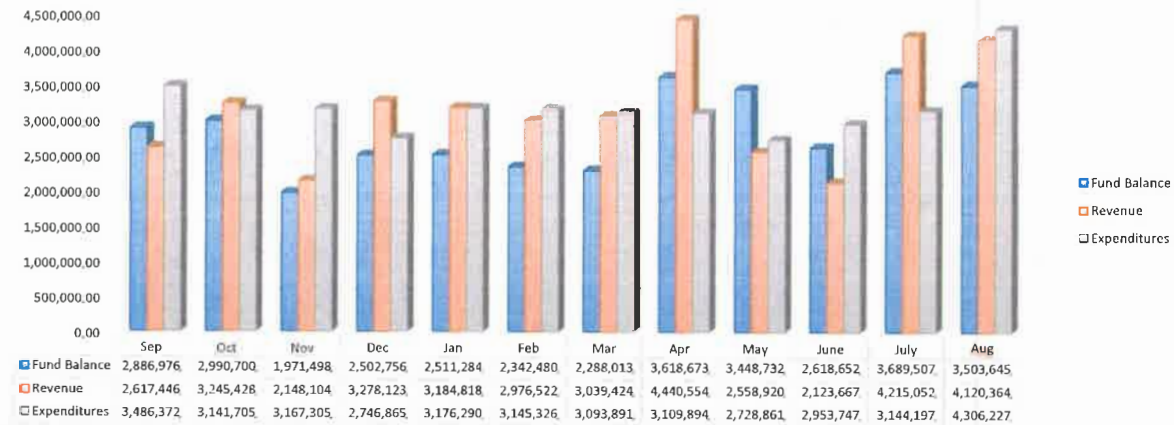
	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	2,935,168	13,129.18	1,247,913.44		1,687,254.56	42.52
2000 LOCAL SUPPORT NONTAX	283,261	7,532.69	224,495.98		58,765.02	79.25
3000 STATE, GENERAL PURPOSE	23,396,517	1,923,584.36	11,001,772.08		12,394,744.92	47.02
4000 STATE, SPECIAL PURPOSE	8,194,157	797,241.70	3,666,444.96		4,527,712.04	44.74
5000 FEDERAL, GENERAL PURPOSE	65,000		29,563.08		35,436.92	45.48
6000 FEDERAL, SPECIAL PURPOSE	3,347,369	287,360.74	1,606,074.67		1,741,294.33	47.98
7000 REVENUES FR OTH SCH DIST	10,000		9,603.00		397.00	96.03
8000 OTHER AGENCIES AND ASSOCIATES	31,160		0.00		31,160.00	0.00
9000 OTHER FINANCING SOURCES	0	0.00	0.00		0.00	0.00
Total REVENUES/OTHER FIN. SOURCES	38,262,632	3,028,848.67	17,785,867.21		20,476,764.79	46.48
B. EXPENDITURES						
00 Regular Instruction	19,797,272	1,554,113.12	9,337,803.68	7,521,481.23	2,937,987.09	85.16
10 Federal Stimulus	0	0.00	0.00	0.00	0.00	0.00
20 Special Ed Instruction	4,303,401	311,791.82	1,702,770.26	1,307,515.38	1,293,115.36	69.95
30 Voc. Ed Instruction	1,757,989	132,965.67	762,012.51	665,989.94	329,986.55	81.23
40 Skills Center Instruction	0	0.00	0.00	0.00	0.00	0.00
50+60 Compensatory Ed Instruct.	4,962,059	464,571.52	2,037,854.51	1,539,416.45	1,384,788.04	72.09
70 Other Instructional Pgms	470,918	8,103.56	80,496.25	32,812.60	357,609.15	24.06
80 Community Services	83,135	0.00	0.00	98,101.10	-14,966.10	118.00
90 Support Services	8,233,833	546,922.29	3,291,202.26	2,073,218.86	2,869,411.88	65.15
Total EXPENDITURES	39,608,607	3,018,467.98	17,212,139.47	13,238,535.56	9,157,931.97	76.88
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	10,380.69	573,727.74		1,919,702.74	-142.63
F. TOTAL BEGINNING FUND BALANCE	3,350,000		3,503,645.03			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,004,025		4,077,372.77			
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 Stabilizatn	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		3,864,486.30			
G/L 891 Unassigned Min Fnd Bal Policy	0		0.00			
TOTAL	2,004,025		4,077,372.77			

2020-21 General Fund



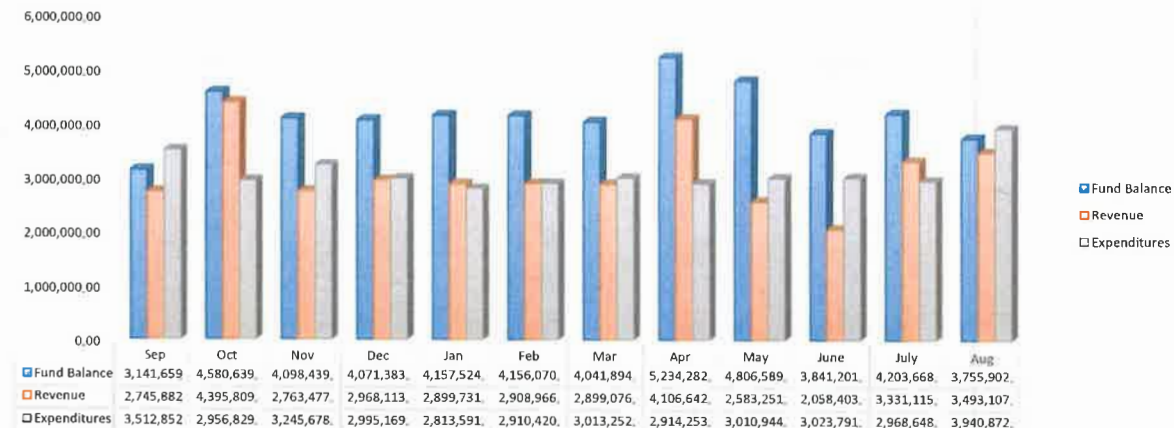
TOTAL YTD SUMMARY (Thru Feb 2021)	
Revenues	17,785,867.21
Expenditures	17,212,139.47
REVENUES - % OF BUDGET	
Budget	38,262,632
% Received	46.48%
EXPENDITURES - % OF BUDGET	
Budget	39,608,607
% Expended	43.46%
FUND BALANCE/BGT EXPEND.	
	10.29%

2019-20 General Fund



TOTAL YTD SUMMARY (Thru Aug 2020)	
Revenues	37,948,428.29
Expenditures	38,200,685.69
REVENUES - % OF BUDGET	
Actual	37,948,428.29
% Received	100.17%
EXPENDITURES - % OF BUDGET	
Actual	38,200,685.69
% Expended	96.30%
FUND BALANCE/ACTUAL YTD EXPEND.	
	9.17%

2018-19 General Fund



TOTAL YTD SUMMARY (Thru Aug 2019)	
Revenues	37,153,577.66
Expenditures	37,306,304.97
REVENUES - % OF BUDGET	
Actual	37,153,577.66
% Received	99.25%
EXPENDITURES - % OF BUDGET	
Actual	37,306,304.97
% Expended	97.14%
FUND BALANCE/ACTUAL YTD EXPEND.	
	10.07%

Prosser School District
General Fund Budget Status 2020-21

Actual Enrollment FTE per month													Average 2,448.84	Budget 2,426.00	over/(under) 22.84
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	47,226.56	766,813.01	433,528.90	62,823.98	(75,608.19)	13,129.18						1,247,913.44	2,935,168	42.52%
2000	Interest	4,115.29	4,384.58	3,481.11	4,090.58	4,150.23	4,299.18						24,520.97	15,000	163.47%
	Food Service	3.50	32.60	640.55	18.05	476.60	229.01						1,400.31	75,000	1.87%
	Traffic Safety	198.00	440.00	720.00	229.00	23,820.00	1,161.00						26,568.00	57,000	46.61%
	Other Local	2,934.59	905.04	5,507.00	943.50	3,477.30	1,843.50						15,610.93	35,500	43.97%
	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	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	0.00	0.00	0.00	0.00	0.00	224,495.98	283,261	79.25%
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						10,158,867.62	20,900,601	48.61%
	Levy Assistance	0.00	154,765.86	292,389.01	34,381.71	0.00	0.00						481,536.58	1,708,713	28.18%
	Special Ed-Excess Cost	67,985.25	65,858.52	39,365.82	70,858.47	50,596.56	66,703.26						361,367.88	787,203	45.91%
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	0.00	0.00	0.00	0.00	0.00	11,001,772.08	23,396,517	47.02%
4000	State Grants	435,348.75	408,258.41	265,259.81	487,255.77	735,987.05	699,779.04						3,031,888.83	6,185,157	49.02%
	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	650,000	0.00%
	Transportation	122,375.73	108,778.42	67,986.52	122,375.73	115,577.07	97,462.66						634,556.13	1,359,000	46.69%
4000	Subtotal	557,724.48	517,036.83	333,246.33	609,631.50	851,564.12	797,241.70	0.00	0.00	0.00	0.00	0.00	3,666,444.96	8,194,157	44.74%
5000	PILT	0.00	37,087.85	0.00	0.00	(7,524.77)	0.00	0.00	0.00	0.00	0.00	0.00	29,563.08	65,000	45.48%
6000	Federal Grants	69,685.84	371,689.33	270,302.75	324,676.00	282,360.01	287,360.74						1,606,074.67	3,347,369	47.98%
7000	Non-High (Paterson)	9,585.00	0.00	0.00	0.00	18.00	0.00						9,603.00	10,000	96.03%
8000	Other Programs	0.00	0.00	0.00	0.00	0.00	0.00						0.00	31,160	0.00%
	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	0.00	0.00	0.00	0.00	0.00	17,785,867.21	38,262,632.00	46.48%
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						7,236,196.91	15,138,159	47.80%
	Classified Wages	508,885.43	373,152.21	358,789.75	383,704.53	371,686.97	434,186.85						2,430,405.74	6,491,518	37.44%
	Payroll Taxes and Benefits	827,919.68	740,273.06	719,819.87	739,417.79	756,272.61	750,994.51						4,534,697.52	10,219,504	44.37%
	Materials, Supplies, Operating Costs	372,929.61	600,359.05	401,420.56	640,552.15	335,873.66	659,704.27						3,010,839.30	7,109,426	42.35%
	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	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	0.00	0.00	0.00	0.00	0.00	17,212,139.47	39,608,607	43.46%
Fund Balance Increase/(Decrease)													573,727.74	(1,345,975)	
Beginning Fund Balance													3,503,645.03	3,503,645.03	(actual)
Ending Fund Balance													4,077,372.77	2,157,670.03	10.29%

NOTES: Classified wages up in February due to sick leave buyback; adding back Bus Assistant Mechanic , 1 groundskeeper and 3 custodians.
MSOCs are up due to contracts paid in Special Ed, computers for the Special Ed Tech Grant, and higher payments for State Bilingual and food service.

Prosser School District
General Fund Budget Status 2019-20

Actual Enrollment FTE per month														Average 2,521.03	Budget 2,502.00	over/(under) 19.03
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	71,402.07	68,428.27	14,234.04	2,654,826.38	2,548,536	104.17%
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	4,240.31	4,000.08	3,151.52	49,456.38	35,000	141.30%
	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	-427.55	-6.80	1,898.25	108,825.38	130,000	83.71%
	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	-1,890.00	965.00	290.00	37,736.00	57,000	66.20%
	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	-3,485.00	2,340.96	-3,302.00	33,358.54	35,820	93.13%
	E-rate	84,910.08	0.00	0.00	0.00	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	-1,562.24	7,299.24	2,037.77	314,286.38	496,181	63.34%
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	1,260,934.67	2,670,010.52	2,129,902.19	21,249,957.63	20,983,679	101.27%
	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	0.00	55,349.19	292,347.74	1,843,497.22	1,680,850	109.68%
	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	51,358.23	100,811.18	82,971.56	808,812.03	770,693	104.95%
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	1,312,292.90	2,826,170.89	2,505,221.49	23,902,266.88	23,435,222	101.99%
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	390,917.87	882,072.94	625,747.60	6,240,395.49	6,099,721	102.31%
	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	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	86,436.02	180,075.04	144,060.03	1,440,600.31	1,400,000	102.90%
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	477,353.89	1,062,147.98	769,807.63	7,680,995.80	8,149,721	94.25%
5000	PILT	0.00	32,455.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,563.08	0.00	0.00	62,018.31	75,000	82.69%
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	234,618.20	237,584.10	829,063.25	3,304,866.86	3,162,720	104.49%
7000	Non-High (Paterson)	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,422.00	0.00	28,422.00	15,000	189.48%
8000	Other Programs	-3,335.00	3,335.00	0.00	0.00	274.22	137.11	0.00	334.35	0.00	0.00	0.00	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	2,123,667.90	4,215,052.48	4,120,364.18	37,948,428.29	37,882,380.00	100.17%
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	1,132,590.00	1,346,638.76	1,294,796.87	15,376,163.88	15,208,816	101.10%
	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	479,145.43	499,628.28	588,751.91	6,449,972.49	6,392,491	100.90%
	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	772,174.03	850,809.87	844,564.23	9,415,316.90	10,002,857	94.13%
	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	569,838.26	447,120.23	1,578,114.01	6,959,232.42	7,413,493	93.87%
	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	3,486,372.60	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	2,953,747.72	3,144,197.14	4,306,227.02	38,200,685.69	39,667,657	96.30%
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)	(830,079.82)	1,070,855.34	(185,862.84)	(252,257.40)	(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	2,618,652.53	3,689,507.87	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	2,618,652.53	3,689,507.87	3,503,645.03	3,503,645.03	1,970,625.43	9.17%

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

Supplies for August include \$217,582.09 paid and reimbursed out of the ESSER grant, and other Accounts Payable charged to August but paid in Sept 2020

Prosser School District
General Fund Budget Status 2018-19

Actual Enrollment FTE per month													Average	Budget	over/(under)	
													2,564.01	2,547.00	17.01	
Apportionment Percentage													Total	Original	% of	
													YTD	Budget	Budget	
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	31,429.32	15,077.31	33,037.06	3,138,879.14	3,022,716	103.84%
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	9,655.74	7,967.39	6,517.44	81,297.43	30,000	270.99%
	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	12,876.03	4,419.10	3,169.18	134,414.93	130,000	103.40%
	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	8,360.00	1,135.00	635.00	59,544.00	57,000	104.46%
	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	9,805.40	-300.34	4,507.53	49,863.80	33,500	148.85%
	E-rate	87,295.77	0.00	20.00	0.00	0.00	0.00	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	40,697.17	13,221.15	14,829.15	412,435.93	341,016	120.94%
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	1,223,918.27	2,054,972.57	2,036,638.01	20,523,512.18	20,344,500	100.88%
	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	32,566.81	0.00	276,583.58	1,823,951.67	2,001,927	91.11%
	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	46,110.52	73,880.67	73,881.58	738,723.34	716,272	103.13%
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	1,302,595.60	2,128,853.24	2,387,103.17	23,086,187.19	23,062,699	100.10%
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	395,586.80	705,673.03	561,217.66	5,907,446.75	5,778,862	102.23%
	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	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	19,555.72	222,995.83	151,594.72	1,515,947.20	1,318,000	115.02%
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	415,142.52	928,668.86	712,812.38	7,343,721.16	7,746,862	94.80%
5000	PILT	0.00	150,422.05	2,686.28	0.00	0.00	0.00	0.00	0.00	32,455.23	0.00	0.00	0.00	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	268,538.91	245,294.89	341,990.44	2,938,418.64	3,050,639	96.32%
7000	Non-High (Paterson)	0.00	0.00	0.00	0.00	0.00	11,820.00	0.00	0.00	13,508.00	0.00	0.00	0.00	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	0.00	0.00	3,335.00	23,044.04	146,470	15.73%
	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	2,058,403.52	3,331,115.45	3,493,107.20	37,153,577.66	37,435,402.00	99.25%
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	1,249,509.18	1,378,032.97	1,459,371.19	15,428,780.05	14,999,351	102.86%
	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	517,481.77	533,151.28	539,554.56	6,379,516.41	6,304,877	101.18%
	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	759,206.53	790,658.41	789,599.56	9,238,934.25	9,409,865	98.18%
	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	497,594.02	266,806.06	1,152,347.48	6,259,074.26	7,041,587	88.89%
	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	3,023,791.50	2,968,648.72	3,940,872.79	37,306,304.97	38,405,680	97.14%
Fund Balance Increase/(Decrease)																
Beginning Fund Balance																
Ending Fund Balance																

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 -- Original -- 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 February, 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	22,149.05	179,735.96		-17,435.96	110.74
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	22,149.05	179,735.96		21,982,564.04	0.81
<u>B. EXPENDITURES</u>						
10 Sites	0		2,500.00	5,754.89	-8,254.89	0.00
20 Buildings	31,700,423	1,547,248.53	10,045,125.36	1,966.86	21,653,330.78	31.69
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	1,547,248.53	10,047,625.36	7,721.75	21,646,075.89	31.72
<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	1,525,099.48	9,867,889.40		-328,766.40	3.45
<u>F. TOTAL BEGINNING FUND BALANCE</u>	23,065,258		24,429,017.79			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXX		0.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	13,526,135		14,561,128.39			
<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		14,383,892.43			
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		179,735.96			
G/L 890 Unassigned Fund Balance	0		0.00			
<u>TOTAL</u>	13,526,135		14,561,128.39			

PROSSER SCHOOL DISTRICT NO. 116
2020-2021 Budget Status Report
30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- 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 February, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	4,253,260	16,370.29	1,909,846.42		2,343,413.58	44.90
2000 Local Support Nontax	15,000	447.64	10,930.18		4,069.82	72.87
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
5000 Federal, General Purpose	0	0.00			0.00	0.00
9000 Other Financing Sources	160,023	0.00	54,850.00		105,173.00	34.28
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>4,428,283</u>	<u>16,817.93</u>	<u>1,975,626.60</u>		<u>2,452,656.40</u>	<u>44.61</u>
<u>B. EXPENDITURES</u>						
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
<u>Total EXPENDITURES</u>	<u>4,451,473</u>	<u>0.00</u>	<u>3,073,993.26</u>	<u>0.00</u>	<u>1,377,479.74</u>	<u>69.06</u>
<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>	-23,190	16,817.93	-1,098,366.66		-1,075,176.66	-1,000
<u>F. TOTAL BEGINNING FUND BALANCE</u>	1,688,037		1,639,297.91			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		0.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	1,664,847		540,931.25			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		0.00			
G/L 830 Restricted for Debt Service	1,664,847		540,931.25			
G/L 835 Restricted 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			
<u>TOTAL</u>	<u>1,664,847</u>		<u>540,931.25</u>			

PROSSER SCHOOL DISTRICT NO. 116

2020-2021 Budget Status Report

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- 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 February, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
1000 General Student Body	122,050	484.24	4,281.09		117,768.91	3.51
2000 Athletics	271,955	916.00	4,363.00		267,592.00	1.60
3000 Classes	37,050	0.00	0.00		37,050.00	0.00
4000 Clubs	313,061	10.00	4,146.65		308,914.35	1.32
6000 Private Moneys	34,200				34,200.00	0.00
<u>Total REVENUES</u>	<u>778,316</u>	<u>1,410.24</u>	<u>12,790.74</u>		<u>765,525.26</u>	<u>1.64</u>
<u>B. EXPENDITURES</u>						
1000 General Student Body	140,755	960.70	3,189.59	193.94	137,371.47	2.40
2000 Athletics	289,959	6,619.39	31,070.90	3,529.45	255,358.65	11.93
3000 Classes	30,250	0.00	322.00	2,715.00	27,213.00	10.04
4000 Clubs	315,606	1,539.98	1,990.76	6,471.76	307,143.48	2.68
6000 Private Moneys	35,342	0.00	5,970.39	0.00	29,371.61	16.89
<u>Total EXPENDITURES</u>	<u>811,912</u>	<u>9,120.07</u>	<u>42,543.64</u>	<u>12,910.15</u>	<u>756,458.21</u>	<u>6.83</u>
<u>C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)</u>	-33,596	-7,709.83	-29,752.90		3,843.10	-11.44
<u>D. TOTAL BEGINNING FUND BALANCE</u>	398,627		447,098.34			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		0.00			
<u>F. TOTAL ENDING FUND BALANCE (C+D + OR - E)</u>	365,031		417,345.44			
<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		417,345.44			
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>	<u>365,031</u>		<u>417,345.44</u>			

PROSSER SCHOOL DISTRICT NO. 116

2020-2021 Budget Status Report

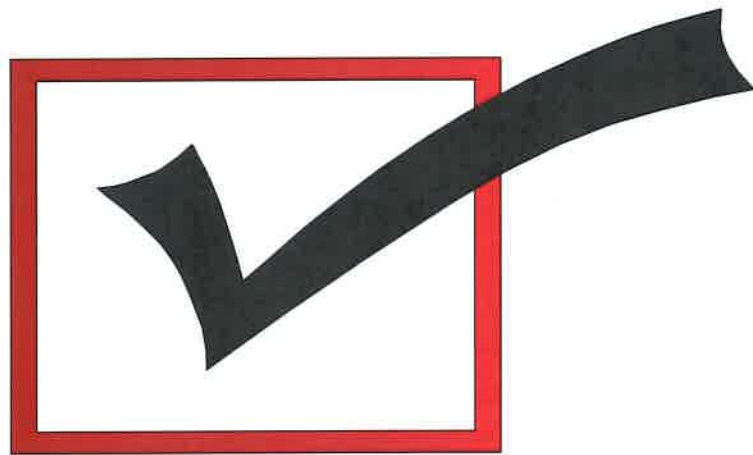
90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

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

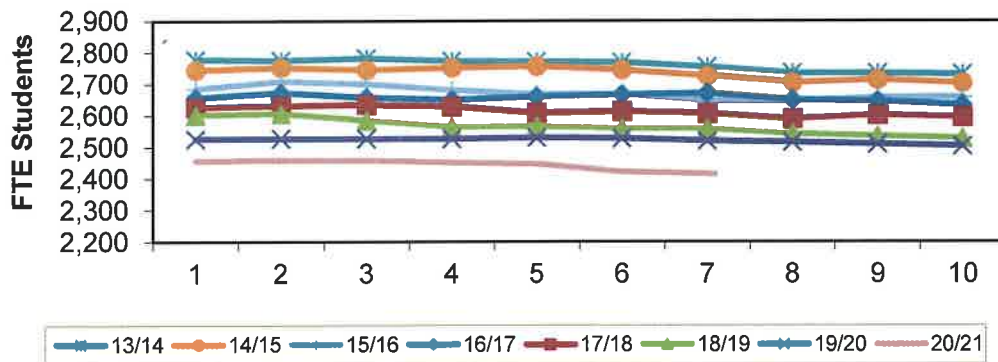
For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of February, 2021

	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	138.47	817.93		682.07	54.53
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	0.00		0.00	0.00
<u>A. TOTAL REV/OTHER FIN. SRCS(LESS TRANS)</u>	236,500	138.47	70,817.93		165,682.07	29.94
<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	138.47	70,817.93		165,682.07	29.94
<u>D. EXPENDITURES</u>						
Type 30 Equipment	0	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			
<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	138.47	15,627.93		-59,349.07	-79.19
<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		113,486.20			
<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		113,486.20			
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		113,486.20			

Student Enrollment for March 2021

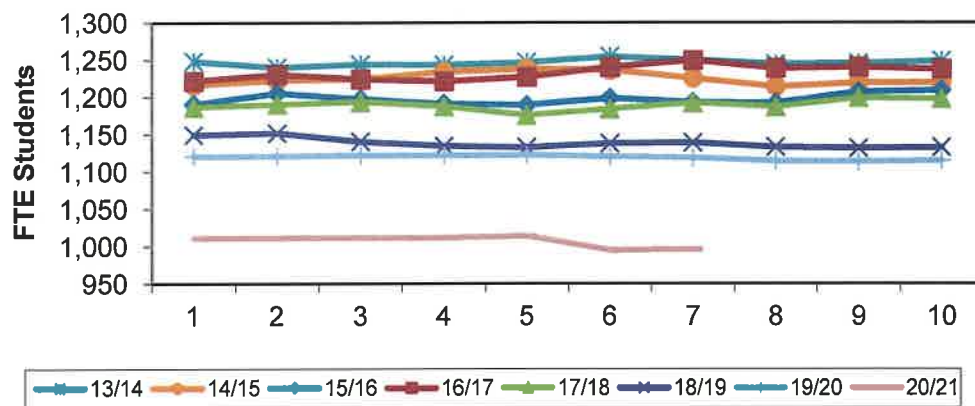


District Monthly FTE Enrollment from 13/14 to 20/21



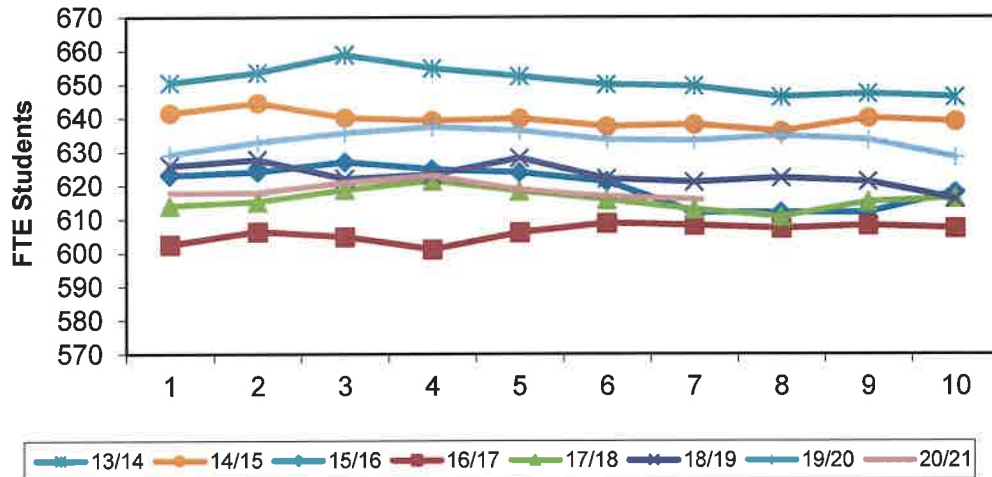
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,667	2,669	2,647	2,646	2,657	2,658	2,672
16/17	2,656	2,672	2,657	2,651	2,660	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				2,444
20/21 Budget											2,426
(Under) Over											18

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				1,007
20/21 Budget											1,047
(Under) Over											(40)

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

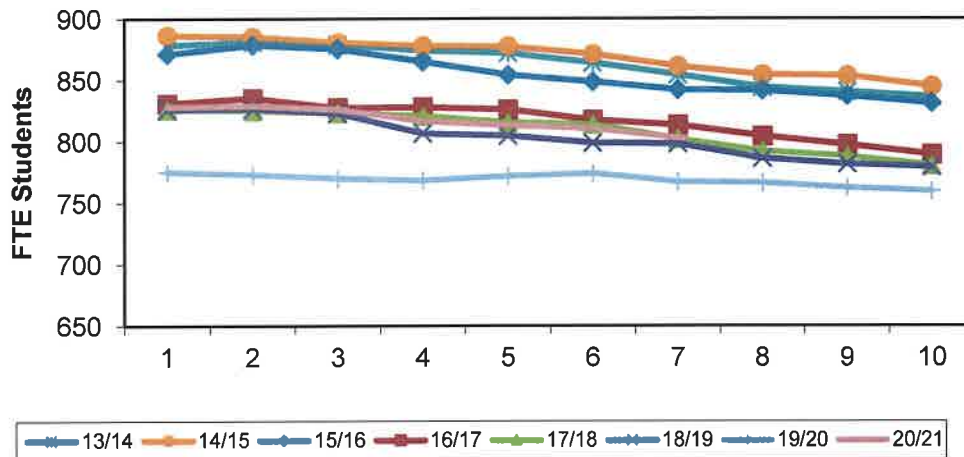


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
16/17	603	606	605	601	606	609	608	607	608	607	606
17/18	614	615	619	621	618	616	613	611	615	616	616
18/19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

20/21 Budget
(Under) Over

632
(13)

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				818

20/21 Budget
(Under) Over

747
71

Staffing 21-22

Updated 3/18/21

Position	Plan	Replacement
KRV		
Principal	Posting	
Counselor KRV/Whit	Filled	Nelson Cardenas
1st Grade	Posted	
Kinder	Filled	Lisa Castillo
Life Skills	Filled	Nicole Garza
Whitstran		
1st Grade	Posted	
5th Grade Bilingual	Filled	Maribel Gonzalez
4th Grade Bilingual	Posted	
Heights		
3rd Grade	Reduce	
PE	Posted	
5th Grade-bilingual	Posted	
5th Grade	Reduce	
Housel		
PE	Posted	
PHS		
Principal	Posted	
Life Skills	Filled	Lisa Gorman
CADD	Posted	
Mig/Bilingual	Posted	
RR Math	Posting	
RR Reading/Writing	Posted	

Classified

Special Education Para	8 positions
Classroom paras	4 postions
Custodians	2 positions
Crossing guard - HMS	1 positon
Secretary - HMS	1 positon
Fiscal Specialist	1 positon
Asst. to Superintendent	1 positon

Resignations since Spring 2020

A few are being subbed at this time
 Not filled at this time
 Being filled
 Not filled at this time
 Being filled
 recently filled - Becky Moore
 Not filled at this time

Prosser School District

Athletics & Activities

Kevin Lusk, Director

Kevin.lusk@prosserschools.org



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

Information:

- Policy 3510 – HB 1660 – in place
- In buildings procedure
 - Communication between Food Services, Tech office, ASB/Athletic office has been established to provide the confidentiality and efficiency necessary for this to work.
- PHS has sent communications (Eng/Sp) to families who qualify for F/R Lunch program along with the consent form to initiate fee waivers.
- We are providing additional time for families to complete and return the forms; at which point we could update information in Skyward for confidential waiver in our system.
- All ASB fees have been on hold this school year, but we will begin collection for ASB cards, fees, etc. On or about April 12, 2021.
 - Students who have participated or, are going to participate in ASB Athletics, Clubs, Activities will be charged the fee at that time.
- As phases improve and the opportunity to host larger crowds becomes a reality, PHS is planning on hosting more spectators and will begin charging admission to PHS ASB Events.

Information:

- WIAA has provided updated guidance regarding sport and activities.
- [WIAA Guidelines](#) per March 18.
 - Facial Coverings required at all times for phases 1,2,3 for ALL PARTICIPANTS AND SPECTATORS.
 - Exceptions apply to CC and Swim.
 - Limited to 400 person max or 50% of permanent seating capacity – whichever is SMALLER.
 - 6 ft between family groups (max 8 people)
 - Participants, coaches, officials count toward the total number at indoor events, but not outdoor.
- Prosser expanded the opportunity for our athletes to invite additional family/fans to events March 18, 20, 22.

Information:

- Spring Sports began on March 15; first contests begin week of March 22.
- Registered via FamilyID – Athletics registrations – 140 spring on March 17.
- Prosserathletics.com
 - Schedules for athletic activities
- JustAGamelive.com
 - Livestreaming for Home contests – Varsity...check schedule.
 - No charge for either gates or livestreaming at this time.
 - Recent – Swim, VB, FB, G. Soccer, Cross Country have been livestreamed.
 - Same plan for Varsity Spring contests with commitment from teams.
- Seasons – CWAC is creating flexible schedules for each season.
 - Spring – March 15 – May 1 (70%)
 - BB, SB, Boys Soccer, Tennis, Track, Golf
 - Winter – Apr 26 – June 12 (70%)
 - Basketball, Wrestling, Boys Swim

Information:

- HMS – schools within the MVL MS league, working on potential schedules for districts with students back in school.
- MS in MVL will not participate in high risk sports this school year.
- Many are still up in the air as school in person is still evolving.
- Possible opportunities following spring break and more students returning in person.
- Transportation of students is a hurdle for districts to overcome.
- Decision on Sports or deciding on intramural sports – TBD.

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: March 19, 2021

PREPARED BY: Rick Follett

Information:

Program Reviews

Each of the CTE Departments have been meeting with their Advisory Committees. They have discussed how their classes have gone and the modifications made for remote learning. They reviewed program evaluations and 5 year plans with the groups and took input from the members. They discussed next year's offerings and identified any equipment or curricular needs. As I said at the previous meeting I am working with the teachers and getting equipment and supplies ordered that they need and represents industry as we transition into the new and amazing facility.

Why we do what we do

Recently I have been fortunate to be able to watch some of our students participate in activities related to their CTE courses at Prosser High School. Even after nearly 30 years in education I am always impressed with the creativity and high quality of work students do.

On March 4th I was able to watch Rachel Judak, Jennifer Juarez, Miles Gamble and Alex Cordon present their Mustang Business Plan to the PED-A judges. I was very impressed with each of the presentations and want to thank Jennifer McMurtrey for helping these students to prepare.

On March 8th I was able to judge the District FFA Prepared Public Speaking Contest. It was a very close competition that required a series of tie breakers to determine the winner. Prosser's Sadie Muller was the winner. I had her in the first spot, so the tie breakers worked. I think with some more practice, polish, and a few additions to her speech she may be able to "make the stage" at the Washington State FFA Convention.

On March 16th I was invited by Karla Greene, our Health Occupations Teacher to sit in on student interviews for next year's class. I think all of the applicants did a great job. It was nice to have the opportunity to get to know more about some of our students.

Recommendation:

None at this Time

Prosser School District

Child Nutrition

Darlene Morrow, Director
Telephone: 786-2848



TO: Board of Directors
SUBJECT: **Child Nutrition Services Update**
AGENDA: Reports
DATE: March 24, 2021
PREPARED BY: Darlene Morrow

Information:

- Key Wins-Ongoing operation on providing meals to children, adjusting day to day as needed to get the job done. March 17 marked the Child Nutrition Dept. one year anniversary for doing Grab N Go meals outside our Schools.
- Ongoing projects-Just finished NSBW, Thank you Deanna for coming to KRV to hand out Grab N Go meals with us. We have 2nd Harvest scheduled at Bethel Church on April 15, from 1-3 pm. Please come volunteer if you are available. Child Nutrition staff is gearing up for a Zoom spring workshop on Saturday, March 27. We will learn about Safety in the Workplace, Personal Wellness and Leading Ourselves & Others in Uncertain Times.
- P-EBT-The week of March 15th letters with pin numbers were sent to families for the P-EBT card. The week of March 22 the cards will be sent to parents thru the mail. A card will be issued for each student on free/reduced meals. The first card will have \$614.00 for the months of September to January. Then it will be re-loaded every 2 months after.
- Staffing-need to know the next step in hybrid learning: All day? We have 5 spots to fill if we will be feeding at school during the day. We are looking forward to the summer feeding program in the new High School kitchen, getting all the bugs worked out before school starts in the fall. Will we have closed campus? We will need to rearrange staff schedules to meet the needs of the new kitchen and KRV & Heights going through construction.
- Challenges-our biggest challenge at this time is to do with day to day operations with the construction going on at KRV. We will need a 2 weeks window to adjust the menu and staff for a longer or full student day.
- Win for our children in our community is the USDA has extended free meals till September 30, 2021

Recommendation: None at this time.

Prosser School District Maintenance Department

Dave Schell, Supervisor
Telephone: 786-3008 ext. 2016



TO: Board of Directors
SUBJECT: **Discussion of Maintenance On-Going Projects**
AGENDA: Reports
DATE: March 24, 2021
PREPARED BY: Dave Schell

Information:

1. Discuss of COVID related items
 - Staffing
 - Continuing to add to custodial and maintenance needs
 - Supplies
 - ESD 123 supplies arrived
 - Custodial
 - Continuing our disinfecting programs
 - Athletics
 - Play areas are marked and athletic programs continue

Recommendation:

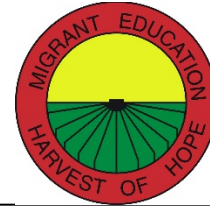
For information only

Prosser School District

Migrant and Bilingual Education

Eric Larez, Director

Telephone: 786-2881 ext. 2604



TO: Board of Directors
SUBJECT: **Migrant and Bilingual Report**
AGENDA: Reports
DATE: 03-24-21
PREPARED BY: Eric Larez

Information:

Migrant Program

- Current Enrollment 637 including (P0-12)/577 enrolled (K-12)
- Evening tutoring still being provided.
- PASS credit retrieval program to begin TRI 3, in person. Currently 9 seniors enrolled in the program.
- Parent Advisor Council (PAC) Officers have decided to move forward with an open PAC meeting to be scheduled in late April or early May following CDC and state department of health guidelines.
- Migrant Team attended National Migrant Conference held by Pennsylvania State Board of Education.
- Intensive Intervention solutions are currently being created to help with closing gaps from this past year.
- Summer school program is currently being planned as well.
- Migrant Team has continually supported the 2nd Harvest events for the community. I would like to send a special thanks to Lisa Huerta, Celina Hazzard and Lupe Maldonado for their dependability and willingness to always rise to the occasion when needed.

Bilingual Program

- Current Enrollment 584
- ELPA 21 Screener continues. ELPA 21 and WIDA annual testing window opens March 22nd and extends to June 4th. The department is currently working with the principals to schedule testing times for their buildings.
- ELD Achieve PD is scheduled for this Spring.
- Collaboration with Karen Beeman and Dr. Cowgill for Secondary Level Dual Language Program has been scheduled.
- Planning at HMS for the Dual Language program will begin at the end of March.

Recommendation:

No recommendations at this time.

Prosser School District SECURITY DIVISION

Glen Thompson, Lead Officer
Telephone: 786-1224 ext#2112
Cell: 509 366-3113



To: Board of Directors
Subject: **Report of Security Projects and Activities**
Date: 03/24/2021
Prepared By: Glen Thompson

Projects:

District Wide Emergency Response Policy – Currently in review with Safety/Security Committee.

Emergency Procedures Handbook - Currently in review with Safety/Security Committee.

COPS SVVP Grant - No activity reported.

Digital Radio Upgrade Project – A comprehensive assessment and sales estimate of the costs of the equipment to upgrade the existing Transportation and Maintenance base, mobile, and portable radios was completed and provided by COMMTECH. It completely outfitted every fleet vehicle in the district along with other equipment critical to the original bid. This amount is \$613.77 above the original 25% grant match amount that was previously agreed upon by the Board.

A **Radio Procedures Policy** has been drafted and will need to be reviewed by the Safety/Security Committee prior to implementation.

Of the equipment ordered under the original grant, the 250 portable radios have been received, inventoried, and cataloged with District Property Identification tags. Dissemination of these radios will be as follows:

- | | |
|-------------------------------------|---|
| • District Administration | 12 radios + 6 unprogrammed spare radios |
| • Prosser High School/Athletic Dept | 70 radios |
| • Housel Middle School | 43 radios |
| • Heights Elementary School | 43 radios |
| • Keene-Riverview Elementary School | 43 radios |
| • Whitstran Elementary School | <u>33 radios</u> |
| Total Portable Radios | 250 |

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: March 24, 2021
PREPARED BY: Synthia Parish-Duehn

Information:

Key wins with return to hybrid learning include:

- Life-skills students receiving in-person instruction. This has assisted in students having their individual instructional needs met. It has also helped with their emotional well-being. Students are also being supported in their general education homework completion by being in-person.
- Resource room students receiving in-person instruction. This has assisted in students having their individual instructional needs met. It has also helped with their emotional well-being. Students are also being supported in their general education homework completion by being in-person.

Ongoing projects and/or operations:

- The Special Services Department is still distributing hotspots, Chromebook, and new sped staff laptops (thank you tech department).
- With the help of Shawn Shultz, the purchase of docking stations for the teachers and specialists has been made.
- Document cameras have arrived and will be distributed.
- Shawn and her staff are looking at the special services classrooms and some supporting gen ed rooms to see what technology is needed to bring them current. Any money that has not been used out of the grant we received will be used to make those updates. All the dollars must be spent by June 30th.
- We continue to work on how best to serve the number of preschool students in our Developmental Preschool Program. Currently there are 13 students and 2 new referrals. With the distancing requirements we can only have 3 students per grouping. We are running four groupings. On Monday and Tuesday there are two groups: AA am and AA pm. On Thursday and Friday there are two groups: BB am and BB pm. In order to get these students Kindergarten ready, we need to develop a full day preschool program. Where to locate this program is proving challenging at this point in time.

Updates on staffing:

- Currently searching for a Physical Therapist.

Challenges and needs heading into spring and summer sessions (if applicable):

- Staffing the summer program could be a challenge.

IEP Compliance:

Exceptions for March 2021: 0 Exceptions for March 2020: 0

Program:

As of February 1st, total student count was 343

- Preschool count: 12
- K-21 count was
- Tier 1 K-21: 145
- Tier 2 K-12: 186

(Tier 1 is 80%-100% general education and Tier 2 is 79% or less general education)

- **We are at 13.2% State cap is currently 13.5%**

Recommendations:

None at this time

Prosser School District Technology Department

Shawn Shultz, Director
Telephone: 786-2881 ext. 2607



TO: Board of Directors
SUBJECT: Discussion of Technology On-Going Projects and Activities
DATE: Wednesday March 24, 2021
PREPARED BY: Shawn Shultz

Information:

- Key wins with return to hybrid learning
 - Having students on campus will be easier to troubleshoot technical difficulties. Our biggest challenge has always been helping staff and students remotely.
- Ongoing projects and/or operations
 - Phone project is complete.
 - E-rate has been filled and awaiting our Funding Commitment Letter from USAC
 - Construction – purchasing owner furnished technology and planning for install (Projectors, LCD screens, desktop tech, network equipment etc)
 - Records Request
 - Enrollment set up
- Updates on Staffing
 - No updates at this time
- Challenges and needs heading into spring and summer sessions (if applicable)
 - Moving all technology around the district

Recommendation:

- No recommendations at this time

Prosser School District

TRANSPORTATION DEPARTMENT

Amiee Cook, Supervisor
Telephone: 786-2630; Fax: 786-3647



TO: Board of Directors
AGENDA: Reports
DATE: 3/24/2021
PREPARED BY: Amiee Cook

Information: Hybrid Reopening

Bus Garage:

- Cleaning/PPE/Daily attestations running smoothly

Bus Routes

- 3 open routes covered by subs/staff
- Updating student information as it is received (add/remove from routes)

Trips

- Currently running trips after PM routes

Drivers

- All drivers are currently healthy and available to work
- 1 trainee is scheduling testing to get licensed ASAP

Meal Delivery

- Tuesday and Thursday during PM routes.

Hiring update

- Adds have been placed locally – we have had multiple calls and 1 applicant
- Contacted Worksource to get adds placed with unemployment

Recommendation:

- None at this time

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: March 24, 2021
PREPARED BY: Mr. Matt Ellis, *Superintendent*

CERTIFICATED EMPLOYEES

Sue Severson Bray has submitted a letter of resignation from her position as the Missoula Children's Theatre coordinator.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: March 24, 2021
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

Shane Williams has submitted a letter of resignation from his position as a special education paraeducator at Prosser House Middle School. His resignation is effective June 30, 2021.



REGULAR BOARD MEETING

Meeting Minutes

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

Meeting called to order at 7:00 PM

Students from Prosser Heights Elementary led the Pledge.

Member Coleman excused.

a. Approval of Agenda

1st Douglas

2nd Howe

Motion passed unanimously by Board

II. Reports:

a. Assistant Superintendent's Report-Business and Operations

1. Feb declined 24 students from January. 16 have moved, 2 are homeschooled, 4 were choice transfer to another school district, 2 withdrawn-no data. 6 at KRV, 2 at Whitstran, 11 at Heights, 2 at MS, 3 at HS.
2. Heights has received a \$500 donation from REA for their PBIS program.
3. State audit has started. Send documentation for 19-20 school year. Risk assessment has begun. Would like to interview one of the board members. Scotty open to being interviewed.

b. Assistant Superintendent's Report-Curriculum and Instruction

1. Finalizing furniture purchase for PHS. Starting pre-punch walkthrough-getting close to the end of construction. Looking for any items that we don't feel are acceptable. Classrooms primarily. June 10th, building is supposed to be ours. Tours will be planned, furniture installation will take two months. Everything will be moved from HS, Riverview has to be out of Riverview. Quite a dance this summer.
2. Dyslexia committee met and selected 2 screeners. AI was not selected. Trials and studies will be adopted. Feedback being given by end of April.
3. Summer School-see updated format. Plan to provide summer programming K-12 with only Whitstran and MS available + white church. Once we go past below 4th grade. Springboard summer school. Lot of missed opportunities this year. All together. Kinder jumpstart for WA Kids will be focused on skills. ELA and Math focus with STEM for K-8 and credit retrieval for HS. Life Skills will have integration opportunities. Eric Larez will oversee the whole program, need to hire staff, interest survey today. All students will be working together. Hire paras (bilingual) call parents individually. Say yes summer school instead of a form. Start the 28th of June. We have an issue of moving and how it all works with summer schedule. Lots of hiring for nursing staff, paras. 4 days per week, more details coming. Things to figure out because of food service, etc.

Interest from staff showing that staff are tired. Best we can do with late ending, take a week off, start the following Monday. The more days we have off, the less likely we'll be able to get the kids back. Summer school is really fun, help students get ready for next year. Funding-migrant funds can only be spent on migrant students. Migrant parents don't like a separate program. Not what's best for kids.

c. Elementary Principals' Report

K-5 Board Report

- 724 elementary students attending in person, 277 virtual
- All students that have wanted to come back have
- Classified staff have been helpful for inperson support and intervention
- Assigned substitutes have been extremely useful
- Transportation run well
- Safety protocols have been great
- Parents have been very supportive

Challenges

- Students confused by schedule
- Virtual students don't have enough support
- Extension of educational support through time or days-full days would be great. Staff want to see their kids. Half days are a struggle. Able to be flexible. We'd like more days or full days.

Outreach for virtual only-small group support, continue with class meetings every day of the week.

Educational supplies and materials out to students one time per month. Night tutoring. Monitoring attendance for virtual and hybrid students. Provide support through virtual3 Elementary SIP Goals-Monitoring over 5 years

- Developing foundation, common understanding, Calderon 7 step vocab routine, 3 PD from Jennifer Cowgill, priority standards with Wilma, small group intervention rn. 25% increase for students that are on or above grade level. 15% of below students falling.
- Common assessments and PLCs. Win in math 17% on or above grade level, 29% below or well below level.
- All ELL students will exit at end of 5th grades-Calderon 7 step vocab routine
- ELPA screener has been implemented. ELPA 21 last year, and then it goes into WIDA

Summer school planning, DRA running record-one online and one that can be done in small group or virtually. Can be recorded. Along with classroom assessment. Lacking in engagement or attendance or have missed a lot of days. Want to share at conferences with parents. Some of those invites will go out soon.

Loss of enrollment. Initial, starting in fall for alternative/virtual academies like the one in Richland. Next transition, we have a transient population this year. Kids leave and then come in. If we were in a different format and parents liked it. Comms with parents have been somewhat difficult. Request for records. Home visit, student moved, but no records request. Jobs, housing, rent, etc.

Kinder recruitment-earliest we've ever started. Trying to get the to enroll this year earlier than normal. Sent home the fliers, posted on social media. A number of things that we're doing to register students for K to create some enrollment numbers. Update needed at next Board meeting.

d. Secondary Principals' Report

1. Recognize that it is classified staff at each building-absolutely great job. Wouldn't be able to do anything without them.
2. Wins: Bringing kids back into the building. Still in small cohort. Have 6-12 students in class. At HMS 260 kids have been invited to return, 160 regular attendees, 193 students can attend. Number of teachers at 194, 163, 110 attend due because of low teacher attendance. Have continued to add new kids. Number of staff members have gotten their vaccines and we will increase our numbers. Paraeducators have been absolutely amazing. Supervision of students. Daily sub has turned into a long term sub-doing a great job. Safety protocols have been great. Elementary schools have visited PHS to start turning the building over.
3. Attendance is improving through parent notification. Communications are difficult, but we are working on it.

Attendance and engagement need to improve and we must continue to provide intervention. 72 minute classes, 2x per week schedule. Compressed schedule, we need to increase educational time and opportunities. We're excited to add more teachers back to the building. More staff is coming. Pushing hard with lab opportunities in CTE, increase athletics/ASB activities. Small cohorts due to small number of teachers in the building. Very well below the number of students that want to go. 31 of the students that said they would like to return have not. Transferring and transitioning between classes. Trying to maintain social distancing. Lots of work that needs to be done. Space for socially distancing students allows for 12 students, some 16, one holds 11. 21 rooms in use. Half teachers did not return. 5 more teachers returning at trimester. Vaccines making people more comfortable. A little more than half are vaccinated. First round will be fully immune by this weekend. Everyone will be fully immune by the week after spring break. Fully covered. Steps we need to go through is to work with our labor partners to set a date for vaccination. That opens up the issue with social distancing. We can't have waivers-6 foot variance holding us up. In Eastern WA we're ready for 3 feet distance. Big priority is to get back teachers, then kids. Then who's choosing to come back and when. Rn, teachers are doing simultaneous instruction. This is happening for three to four hours a day. Pivot points are at semester for expanding cohorts, Memorial Day weekend. To try to build it out for the end of next year. Parents are going to hold back their kinders. Establish before we get to next year. To get back to some sort of normalcy. In talking today with certain superintendents, state leg-don't know if the six foot distance is going to back off or not.

4. Virtual learning-offering virtual and tutoring session. Office hours are e still available. National Honor Society tutoring, paraeducators still available. Attendance in those have started to drop. SIP Plans-working hard to implement PLNs or PLCs-system that will carry us into an evidence-based school. PD at administrator level. Build a BLT and take info to PLCs. PLCs are the answers to all of the SIP concerns. HS is reinstituting those to become more evidence-based. Math and ELA, freshman failure rate, and graduation rate. What causes those failures.

Red Comet for credit recovery and Pass Packets for T3. Bringing back migrant tutorial, recovery of credits. Same service over the summer, offering more opps for more kids. Gear Up for summer 2021. Transition year from MS to HS. Recover the Algebra 1 kids before high school. Are able to tutor in some areas. MS dropped algebra, getting caught up. This year's 9th graders as an intervention. Incoming 9th graders this year.

Creation of an assessment to give to all math learners for making a new system. Concern that not offering algebra in MS is holding the group behind. Dropping the AP Calc was a ramification of no algebra in MS. Created accelerated geometry, recovery algebra, accelerated math in 2 trimesters instead of 3-can now take AP Calc. Trying to recreate those pathways. It's relative to be behind. Find the avenue.

When did we switch to common core math. Are we caught up with that transition? Higher expectations for students was pushed down to lower grades. What happened was that the 8th grade standards are algebraic. Compression needs to happen at MS or HS.

Update on SIP goals

5 year goals: ELA-iReady data-snapshot is that we 11 and 8% increases. Given all the hardships, we are seeing students pushing through it. All remote gains. We've seen improvement since they've come back. Lower amount in math, showed growth, not falling behind. Continuing to support students. It's been small steps.

PD ELD program-EL Achieve. Cowgill providing PD every other week. Bigger chunk less often. AVID Excel curriculum. Character strong. CEE Surveys can monitor Character Strong. Huge piece of feedback for us. Talked about his last year. Looking at mission and vision. Working on that and looking at attendance. Our goal is weird because students are getting work completed, but not attending. If engaged, it matters. Even students in other countries have been in touch. We have 160 students per day with 193 altogether. Time frame established for exposure. Accommodate any student that wants to be a part of the program. Small cohort model we'd soon top out at maximum capacity. Identified first level of students. We can serve twice as many students if we go to AA BB to bring in the next 190 students that want to come back. Wednesday and Saturday cleanings important.

Challenges are transportation, food service, etc. for doubling cohorts. Value of kids being back in class for at least 2 days.

Summer school-who's struggling? What does the data say? If we can have them all, we can recommend them all. Attendance, engagement, phone calls, etc.

Lost enrollment-what is the value of the lost product? If parents are shopping for services, are ours up to snuff? Athletics, co-curricular. In order to bring a customer back, we need to provide the best service. Best value for students is the most important thing. That's the goal-to provide what no one else can provide. We want a product that matches or exceeds what we're providing compared to competitors.

Why should we send our kids back to school? Everyone was failing, and now they're passing. This is the reason why. Could also be because of small class sizes. When students are there, engagement increases. Teachers are saying let me do my craft.

Wins are very important.

Character strong transitioning, what are we doing at Heights? PBIS being used at elementary school and AVID helps with that. Do teach it at elementary, just not a specific program like Character Strong. MS has 8 rooms available, 24 classrooms with students engaged. Planning for students.

e. Student Representatives' Reports

Emma

Last week of fall sports, prepping for that. Spring sports Zoom meeting. Registration for family ID, spring sports that they want to do.

Kate

ASB President, lots of meetings, live streams, meeting in small group. Something as student leaders-what can we do in small groups? In person small assemblies-very limited. How we can gather safely. Had some discussion from Thrive and the hospital. Good connections exist. Care baskets for students and teachers. Attendance at HS can be explained by the school during the same thing at home. It is better than nothing. Seniors don't want to come back if they can only do the same thing at home. I don't know the process I think it's going to be the biggest factor in attendance and then I talked about spring sports starting at enrollment was lower but I think it's going to be that way until we get back in the building.

Jennifer

Attended the Listing Business Plan Competition and want to thank Mrs. McMurtry for the awesome opportunity. All four students were awarded, great virtual experience.

f. Board Members' Reports

Cole-Attended Mustang business roundtable. Jennifer did a good job and her business got a new customer.

Douglas-Thanks to Kevin Lusk and his team for the yard signs and certificates to students for positive reinforcement. Full celebrations for students in the Latinx community. Wonderful program, supporting the right things in our community.

g. Superintendent's Report

- Classified Appreciation Week-our district would be in a much different place without our hard-working, dedicated classified staff. They make our district run smoothly are inventive, flexible, and critical to all operations.
- A couple of investigations ongoing within the district including one for hostile work environment.
- Met with the Safety and Security team and am grateful for their continued hard work. Director Coleman sat in, we discussed reinstating badge policy, small steps that we can make to improve security in schools-especially with so much movement of students and moving of schools to new locations.
- Received some construction estimates for Art Fiker-around \$5M. The Board will need to be kept

informed about land sales, contingency plan money, Paterson contributions, etc.

- Sent the Board a letter about the US Census. We'll need to compile and look at redistricting data based on the results.
- Working on expanding services to more students and getting more teachers back to work in line with President Biden and Governor Inslee's proclamations. We are making it as safe as possible for our employees. 6 to 3 foot distancing being looked at to increase attendance. Thanks to Deanna's team for collaborating with community organizations to get our teachers vaccinated.
- Misc: ending 2nd trimester, working to find games for our student athletes. We played Tumwater. Fantastic opportunity to compete.
- Posting business office positions
- Getting back to some of the pre-pandemic Board meeting elements, students saying the Pledge, Above and Beyond Awards, etc.

III. Discussion Items:

Meeting on graduation. Number of options and what that would look like. Submitted a recommendation. Last year it created issues for us. That is the reason June 19th. Push that to online if unforeseen circumstances. Do everything early and have everything done early. Board participation necessary. Planning with city, need to plan accordingly. Everyone will be on stage that needs to be there. Considered an event like athletics. Contingency plans, several committees working on this. Will get back to supt. with decision on date.

IV. Consent Items:

1st Howe

2nd Cole

Motion passed unanimously by Board

V. Action Items:

a. Vouchers

1st Howe

2nd Cole

Motion passed unanimously by Board

b. Award Sale of Surplus Buses

1st Douglas

2nd Howe

Motion passed unanimously by Board

VI. Adjournment:

1st Douglas

2nd Howe

Adjourned 8:46 PM

VII. Future Meetings:

Next meeting will be on Wednesday, March 24th, 2021 at 7:00 PM in hybrid format at Prosser High School Library and via Zoom. For those attending in person, health attestations, masks, temperature checks, and social distancing are required. Zoom link information will be listed on the district website and on the published agenda before the meeting.

EDUCATION AFFILIATION AGREEMENT

This Agreement is made and entered into by and between **Eastern Washington University** ("EWU"), located at 526 5th St, Cheney, WA 99004 and The Prosser School District ("School District"), located At 1500 Grant Avenue Prosser WA 99350.

The purpose of this Agreement is to cooperate in providing field experiences ("Program") for education candidates of EWU. In consideration of the mutual benefits of such a field experience program, the parties to this Agreement agree that the field experience program shall be covered by and subject to the following conditions and the applicable program requirements ("EWU Requirements") attached and incorporated hereto as exhibits to this Agreement:

A. MUTUAL RIGHTS AND RESPONSIBILITIES

1. The parties agree to cooperate in jointly planning a field experience program through EWU at the School District, assigning practicum and student teaching candidates, selecting Field Supervisors ("FS") and Mentor Teachers ("MT"), and evaluating EWU candidates.
2. The parties agree to comply with all applicable state and federal laws, rules, regulations, and executive orders governing equal employment opportunity, immigration, and nondiscrimination, including the Americans with Disabilities Act. Neither party will discriminate, to the extent required by state and federal law, on the basis of race, religion, color, national origin, marital status, sex, sexual orientation, gender identity, age, genetic information, pregnancy, honorably discharged veteran or military status, or the presence of any sensory, mental or physical disability.
3. Visits by EWU staff to the School District for the purposes of planning and evaluating the field experience program, discussing candidate performance, learning new skills, and arranging for additional field experiences will be welcomed.
4. EWU and School District will instruct their respective faculty, staff, and students participating in the field experience program, to maintain confidentiality of student information as required by law, including but not limited to the Family Educational Rights and Privacy Act (FERPA), and by the respective policies and procedures of EWU and School District.
5. EWU, at its discretion, will assign candidates to participate in field experiences at School District. Before agreeing to take candidates, the School District may ask for certain documentation regarding the candidates, such as immunization records or criminal background checks. EWU will inform candidates that they must provide the information requested by the School District if they wish to participate in the field experience program at the School District. School District may refuse to allow candidates to participate at School District for any lawful reason.
6. The parties shall conduct themselves in accordance with applicable professional organizational standards of conduct, as follows:
 - i. U.S. Department of Education (ED)
 - ii. Washington State Department of Early Learning (DEL)
 - iii. Washington State Office of Superintendent of Public Instruction (OSPI)
7. The parties shall ensure candidates are placed in settings where they can be objectively evaluated.
8. The number of hours/days spent by a candidate in the School District is determined by EWU requirements.
9. Before publishing any material based on a candidate's experience at School District under this Agreement, EWU students and staff must obtain prior written approval from the School District and EWU.

B. EWU RESPONSIBILITIES

1. Assure continuing compliance with the educational standards established by the professional accrediting association. EWU will be responsible for instruction and administration of the candidates' academic education program.
2. Plan and administer the field experience program, while encouraging School District staff participation. EWU will provide information to School District concerning its curriculum and the professional and academic credentials of its faculty for the candidates at the School District.
3. Designate an appropriately qualified and credentialed faculty member ("FS") to coordinate and act as the liaison with School District. The FS will arrange the schedule of candidate assignments in cooperation with the School District.
4. Select for participation in the field experience program only those candidates who have successfully completed all prerequisite training requirements for the field experience program.
5. Provide the School District with the names of candidates and information regarding the prior experience as well as materials for the evaluation of the candidates. EWU is responsible for supplying any additional information required by School District as set forth in this Agreement, prior to the arrival of candidates. EWU will notify School District in writing of any change in a candidate's status.
6. Determine the candidates' final grade for the field experience.
7. If required by School District for candidates who will be in contact with students/clients, EWU will request that the candidate provide documentation of current immunizations and tuberculosis directly to the school district.
8. Ask each candidate who may be placed at School District to obtain his/her criminal history background record from the Washington State Patrol and Federal Bureau of Investigation, pursuant to RCW 28A.410.010, RCW 43.43.834, RCW 43.43.838, and RCW 43.215.215 (if applicable), and to authorize EWU to transmit verification of clearance, if required, to the School District. The fingerprint and character clearance must be current at all times during the field experience for candidates who do not hold a valid Washington certificate. Before the start of training at the School District, EWU will provide School District with the names of any candidates who have failed to provide the requested records, or who refuse to authorize the release of records to School District. The candidates will be informed that, whether or not they agree to obtain the record and agree to release it to EWU and School District, School District may conduct the background inquiry directly and the School District may refuse placement of a candidate who does not provide the requested records or who has a record of prior criminal conduct. School District understands and agrees that any information forwarded to it by EWU has been procured through this process. EWU does not certify the veracity of the records provided and, furthermore, the obligation to conduct appropriate background checks and the liability for non-compliance therewith remains the responsibility of School District.
9. Comply with and ensure, to the extent possible, that candidates comply with the policies and procedures established by the School District. EWU will notify each candidate of his/her status and responsibilities pursuant to this Agreement. This includes notification to candidates of the need to procure the insurance coverage required by the School District as identified below prior to being admitted to the School District.

10. Encourage each candidate participating in the field experience program to acquire comprehensive health and accident insurance that will provide continuous coverage of such candidate during his or her participation in the field experience program. EWU will inform candidates that they are responsible for their own health needs, health care costs, and health insurance coverage.

C. SCHOOL DISTRICT RESPONSIBILITIES

1. Designate a MT to act as liaison with EWU and to provide the candidates and EWU with feedback on the candidates' performance. School District will submit in writing to EWU the professional and academic credentials for the MT and Administrator. School District will notify EWU in writing of any change or proposed change in the MT or Administrator. The MT shall meet the following qualifications:

- i. Fully certificated school personnel with a minimum of three years of successful full-time teaching experience in the role they are supervising per WAC 181-78A-264(3)(c)(iii).
- ii. Trained in coaching and/or mentoring adults or willing to complete the EWU-provided mentoring module.
- iii. Identified as instructional leaders and willing and capable of mentoring teacher candidates.
- iv. Hold certification for the area in which they are teaching (i.e., have highly qualified designation) and in which the candidate will be endorsed and assigned.
- v. Exemplify excellence in teaching by demonstrating a positive impact on student learning.
- vi. Interested in supervising pre-service candidates as part of their responsibility to the profession.
- vii. Strong communicator and can work as an effective team member with the administration and FS.
- viii. Knowledgeable of current best practices.
- ix. Committed to spending time with the candidate in planning and evaluation.
- x. Sensitive to, and appreciative of, all children's exceptionalities and ethnic, cultural, and language diversities.
- xi. Sensitive to the needs of a beginning teacher, such as the need to experiment with teaching techniques suggested in EWU courses and/or by the FS.

2. The MT shall have the following duties and responsibilities:

- i. Become familiar with internship requirements through review of the applicable EWU handbook.
- ii. If without mentoring/coaching training, take the EWU-provided mentor/coach training.
- iii. Accept the candidate as a professional colleague.
- iv. Introduce the candidate to students as a professional member of the classroom teaching team.
- v. Acquaint the candidate with appropriate school and School District policies and procedures, school personnel, materials, resources, and programs.
- vi. Schedule regular weekly mentoring/coaching time with candidate.
- vii. Engage in specific and planned activities with the candidate.
- viii. Review candidate's daily and long-range unit/lesson plans.
- ix. Participate in evaluating the candidate's progress with FS through completion of the mid-term and final evaluations.
- x. Contact designated EWU program Director.
- xi. Collaborate with candidate and FS in the establishment of a schedule for expanding teaching responsibilities.

- xii. Encourage the candidate to be creative and try new strategies; recognize that the candidate may need to organize the teaching/learning within the classroom in a different manner.
 - xiii. Be prepared to provide time for the candidate to be left in complete charge of the classroom.
3. The Administrator shall have the following duties and responsibilities:
 - i. Welcome the candidate to the building and ensure he/she is cognizant of established School District policies and procedures.
 - ii. Observe the candidate on one or more times and provide written or verbal feedback.
 - iii. Assist in the resolution of any problem that may arise and, when necessary, assist the FS and MT in counseling a candidate.
 - iv. Contact, in advance if possible and appropriate, the Program Director prior to removing any candidate whose performance, attitude, or behavior is clearly inadequate or inappropriate for the situation.
 - v. Provide support to the candidate, MT, and FS.
 4. Provide candidates with a desirable field experience within the scope of services provided by School District. Provide a student/client caseload appropriate to the candidates' level and ability and of adequate size and variety to ensure the field experience.
 5. Provide the candidates with instruction and practical experience on new equipment and techniques as acquired. School District will make available to candidates basic supplies and equipment necessary for care of students/clients and the field experience. Within the limitation of facilities, School District will make available office and conference space for candidates and, if applicable, EWU faculty.
 6. Submit required reports on each candidate's performance and evaluate the candidates in accordance with EWU's policy.
 7. Assist/cooperate in the collection of data/research which helps EWU evaluate its programs and potential success of its candidates.
 8. Retain full and sole responsibility for the care rendered to students/clients, and maintain the quality of client care without relying on the candidates' field experience activities for staffing purposes.
 9. Not use candidates as substitute teachers, unless they have received an Intern Substitute Teacher Certificate per WAC 181-79A-231(6) and EWU Intern Substitute Policy, which allows them to substitute only in the classroom where assigned, for no more than three consecutive days, no more than ten days total, and if such certificate such certificate is supported by the School District.
 10. Provide an orientation for the candidate covering the rules, regulations, procedures, facilities, and equipment of the School District.
 11. Maintain an environment free from recognized hazards and ensure a healthy and safe environment for all students and members of its community.
 12. Notify EWU as soon as possible of any problems arising with the candidates or field experience program. School District will have the right to take immediate interim action to correct a situation where a candidate's actions endanger student/client care. As soon as possible thereafter, School District's MT or School Administrator will notify EWU of the action taken. School District will cooperate in providing information about the candidate's actions to EWU. All final resolutions of the candidate's academic status in such situations will be made solely by EWU after reviewing the matter and considering whatever written factual information School District provides to EWU; however, School District reserves the right to terminate the use of its facilities by a particular candidate where necessary to maintain its operation free of disruption and to ensure quality of student/client care.
 13. Provide a copy of this agreement to the administration where candidate is placed.

D. OPERATIONAL DETAILS

1. EWU and School District agree that contemporaneous with or following execution of this Agreement and within the scope of its provisions, EWU may develop letter agreements with School District to formalize operational details of the field experience program. These details include, but are not limited to, the following:
 - i. Beginning dates and length of experience (to be mutually agreed upon before the beginning of the field experience program);
 - ii. Number of candidates eligible to participate in the field experience program;
 - iii. Specific days, hours and locations for the field experience program;
 - iv. Specific learning objectives and performance expectations for candidates;
 - v. Specific allocation of responsibilities for the FS, MT, Administrator, and any other persons who will be supervising candidates under this Agreement;
 - vi. Deadlines and format for candidate progress reports and evaluation forms.

Any such letter agreements will be considered to be attachments to this Agreement, will be binding when signed by authorized representatives of each party, and may be modified by subsequent letter agreements signed by authorized representatives of each party.

E. CANDIDATES' STATUS AND RESPONSIBILITIES

1. Candidates will have the status of learners and will not replace School District personnel. Any service rendered by candidates is incidental to the educational purpose of the field experience program.
2. Unless a separate agreement has been reached, candidates assigned to the School District will be and remain students of EWU, and will in no sense be considered employees of the School District. Candidates will not be entitled to any monetary or other remuneration for services performed by them at School District, nor will School District otherwise have any monetary obligation to EWU or its candidates by virtue of this agreement.

F. LIABILITY COVERAGE PROVISIONS

1. Each party to this Agreement shall be responsible for damage to persons or property resulting from the negligence on the part of itself, its employees, agents, or officers. Neither party will be considered the agent of the other and neither party assumes responsibility to the other party for the consequences of any act or omission of any person, firm, or corporation not a party to this Agreement.
2. EWU and its officers, employees, and agents, while acting in good faith within the scope of their official EWU duties, are covered by the State of Washington Self-Insurance Program and the Tort Claims Act (RCW 4.92), and successful claims against EWU and its employees, officers, and agents in the performance of their official EWU duties in good faith under this Agreement will be paid from the tort claims liability account as provided in RCW 4.92.130.
3. School District shall maintain general liability and professional liability insurance with minimum limits of \$1,000,000 each claim and \$2,000,000 in the aggregate to cover its employees, officers, and agents in the performance of this Agreement, and further provide the means for defense and payment of claims that may arise against such individuals. School District shall provide proof of such insurance to EWU upon execution of this Agreement.
4. As required by the School District for participation in the Program, students will be required to have professional liability insurance with minimum limits of \$1,000,000 each claim and \$3,000,000 in the aggregate while participating in the Program. Certificates of such coverage will be provided to the School District upon request.
5. Each party agrees to provide a certificate of insurance or statement of self-insurance upon request of the other party.

- G. TERM.** This Agreement shall commence on the date of the last signature and continue thereafter from year to year. The Agreement shall be reviewed no later than three (3) years from its effective date, or earlier at the request of either party.
- H. TERMINATION.** This Agreement may be canceled by giving the other party at least ninety (90) days advance, written notice of its intention to terminate. In the event of termination, it shall not become effective for candidates already enrolled and participating in the field experiences until they have completed their current rotation.
- In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Agreement and prior to normal completion, EWU may terminate the Agreement at any time, subject to renegotiation at EWU's discretion under those new funding limitations and conditions.
- I. NOTICE.** The following persons shall be the point of contact for all notices and communications regarding the performance of this Agreement. All notices, demands, requests, or other communications required to be given or sent by EWU or School District will be in writing and transmitted by email or facsimile, mailed by first-class mail, postage prepaid, or by hand delivery to:

School District	EWU
Contact Name: Deanna Flores School District: Prosser Address: 1500 Grant Avenue City, State, Zip: Prosser WA 99350 Email: deanna.flores@prosserschools.org Phone: (509) 786-2881 Fax: (509) 786-2940	Procurement & Contracts Eastern Washington University 218 Tawanka Hall Cheney, WA 99004-2456 Email: contracts@ewu.edu Phone: (509) 359-2253 Fax: (509) 359-7984

Each party may designate a change of address by notice in writing. All notices, demands, requests, or communications that are not hand-delivered will be deemed received three (3) days after deposit in the U.S. mail, postage prepaid.

- J. AMENDMENTS.** This Agreement may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.
- K. ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the parties, and supersedes all prior oral or written agreements, commitments, or understandings concerning the matters provided for in this Agreement.
- L. GOVERNING LAW AND VENUE.** The parties' rights and obligations under this Agreement will be construed in accordance with, and any claim or dispute relating thereto will be governed by, the laws of the State of Washington. The venue of any action hereunder shall be the Superior Court of Spokane County, Washington.
- M. SURVIVAL.** EWU and School District expressly intend and agree that the liability coverage provisions of this Agreement will survive the termination of this Agreement for any reason.
- N. ORDER OF PRECEDENCE.** Any conflict or inconsistency in this Agreement and its attachments will be resolved by giving the documents precedence in the following order:
1. This Agreement;
 2. Attachments to this Agreement in reverse chronological order.

- O. SEVERABILITY.** If any provision of this Agreement, or any other agreement, document or writing pursuant to or in connection with this Agreement, shall be held to be wholly or partially invalid or unenforceable under applicable law, said provision will not affect the other provisions of this Agreement which can be given effect without the invalid provision, and to this end the provisions of this Agreement are declared to be severable.
- P. WAIVER.** Waiver of any default or breach shall not be deemed to be a waiver of any subsequent default or breach. Any waiver shall not be construed as a modification of the terms of this Agreement unless stated to be such in writing and signed by an authorized representative of the party.
- Q. INSPECTION.** School District will permit, on reasonable notice and request, the inspection of field and related facilities by agencies charged with responsibility for accreditation of EWU or an EWU program.
- R. ELECTRONIC SIGNATURES.** A manually signed copy of this Agreement, Terms and Conditions or any amendments or other transaction documents delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy.
- S. APPROVAL.** This Agreement shall be subject to the written approval of EWU's authorized representative and shall not be binding until so approved.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the persons signing below, who warrant they have the authority to execute this Agreement.

School District

Eastern Washington University

Signature	Date
Name	
Title	

Signature	Date
Doug Vandenberg	
Name	
Director, Procurement & Contracts	
Title	

EXHIBIT A:
EWU Program Requirements

Undergraduate Programs	
Early Childhood Education - Undergraduate	
Hours	<ul style="list-style-type: none"> - Minimum 180 hours in a preschool setting - Minimum of 450 hours in a K-3 setting
Length of Field Experience Requirements	Quarter 1 Preschool - 9 hrs/wk Quarter 2 Preschool – 9 hrs/wk * Quarter 1 K-3 – 9 hrs/wk * Quarter 2 K-3 – 9 hrs/wk Quarter 3 K-3 – 9 hrs/wk Quarter 4 K-3 – full time * These placements run concurrently
Clearance Requirements	Background Check Fingerprint Clearance
Internship Requirements (include assessments)	<ul style="list-style-type: none"> - Tests – Applicable WEST-E/NES/ACTFL test(s) - Mentor participates in the candidate’s preparation & completion of edTPA as required by WA state - Toward the end of the experience, the mentor will provide the candidate with opportunities to observe in other classrooms. - Mentors will be reviewed annually by faculty on their effectiveness of mentor preparation and communication.
Remuneration Provided	<ul style="list-style-type: none"> - 10 clock hours per quarter - \$125 at conclusion of student teaching - Principals receive either \$25 or 10 clock hours at the completion of student teaching for all Undergraduate and MIT placements.

Elementary Education - Undergraduate	
Hours	<ul style="list-style-type: none"> - Minimum of 450 hours in a K-8th grade setting
Length of Field Experience Requirements	Quarter 1 K-8 – 9 hrs/wk Quarter 2 K-8 – 9 hrs/wk Quarter 3 K-8 – 9 hrs/wk Quarter 4 K-8 – full time
Clearance Requirements	Background Check Fingerprint Clearance
Internship Requirements (include assessments)	<ul style="list-style-type: none"> - Tests – Applicable WEST-E/NES/ACTFL test(s) - Mentor participates in the candidate’s preparation & completion of edTPA as required by WA state - Toward the end of the experience, the mentor will provide the candidate with opportunities to observe in other classrooms. - Mentors will be reviewed annually by faculty on their effectiveness of mentor preparation and communication.
Remuneration Provided	<ul style="list-style-type: none"> - 10 clock hours per quarter - \$125 at conclusion of student teaching - Principals receive either \$25 or 10 clock hours at the completion of student teaching for all Undergraduate and MIT placements.

Secondary Education - Undergraduate	
Hours	- Minimum 450 hours in a 4 th -12 th grade setting
Length of Field Experience Requirements	Quarter 1 K-8 – 9 hrs/wk Quarter 2 K-8 – 18 hrs/wk Quarter 4 K-8 – full time
Clearance Requirements	Background Check Fingerprint Clearance
Internship Requirements (include assessments)	<ul style="list-style-type: none"> - Tests – Applicable WEST-E/NES/ACTFL test(s) - Mentor participates in the candidate’s preparation & completion of edTPA as required by WA state - Toward the end of the experience, the mentor will provide the candidate with opportunities to observe in other classrooms. - Mentors will be reviewed annually by faculty on their effectiveness of mentor preparation and communication.
Remuneration Provided	<ul style="list-style-type: none"> - 10 clock hours per quarter - \$125 at conclusion of student teaching - Principals receive either \$25 or 10 clock hours at the completion of student teaching for all Undergraduate and MIT placements.

Reading, Writing & Literacy (K-12 endorsement) - Undergraduate	
Hours	- Minimum of 450 hours in a K-12 setting
Length of Field Experience Requirements	Quarter 1 K-8 – 9 hrs/wk Quarter 2 K-8 – 3 hrs/wk Quarter 3 K-8 – 9 hrs/wk Quarter 4 K-8 – 9 hrs/wk Quarter 5 K-8 – full time
Other Requirements of Field Experience, if applicable	<p>Candidates will have two placements:</p> <p>Placement 1 – Quarter 1 & 2</p> <p>Placement 2 – Quarter 3-5</p> <p>If a mentor would like to host for all five quarters, that can be arranged.</p>
Clearance Requirements	Background Check Fingerprint Clearance
Internship Requirements (include assessments)	<ul style="list-style-type: none"> - Tests – Applicable WEST-E/NES/ACTFL test(s) - Mentor participates in the candidate’s preparation & completion of edTPA as required by WA state - Toward the end of the experience, the mentor will provide the candidate with opportunities to observe in other classrooms. - Mentors will be reviewed annually by faculty on their effectiveness of mentor preparation and communication.
Remuneration Provided	<ul style="list-style-type: none"> - 10 clock hours per quarter - \$125 at conclusion of student teaching - Principals receive either \$25 or 10 clock hours at the completion of student teaching for all Undergraduate and MIT placements.

Elementary / Special Education Dual - Undergraduate	
Hours	<ul style="list-style-type: none"> - Minimum of 180 hours in a special education classroom plus an optional student teaching quarter - Minimum of 450 hours in a K-8th grade setting
Length of Field Experience Requirements	2 Quarters in SPED classrooms (different placements) 9 hrs/wk * Quarter 1 K-8 – 9 hrs/wk Quarter 2 K-8 – 9 hrs/wk Quarter 3 K-8 – 9 hrs/wk Quarter 4 K-8 – full time SPED placements may run concurrently with general education placements.
Other Requirements of Field Experience, if applicable	Candidates will have two placements.
Clearance Requirements	Background Check Fingerprint Clearance
Internship Requirements (include assessments)	<ul style="list-style-type: none"> - Tests – Applicable WEST-E/NES/ACTFL test(s) - Mentor participates in the candidate's preparation & completion of edTPA as required by WA state - Toward the end of the experience, the mentor will provide the candidate with opportunities to observe in other classrooms. - Mentors will be reviewed annually by faculty on their effectiveness of mentor preparation and communication.
Remuneration Provided	<ul style="list-style-type: none"> - 10 clock hours per quarter - \$125 at conclusion of student teaching - Principals receive either \$25 or 10 clock hours at the completion of student teaching for all Undergraduate and MIT placements.

Graduate Programs	
<i>Not all graduate programs lead to endorsement</i>	
Adult Education - Graduate	
Hours	- Minimum of 120 hours
Length of Field Experience Requirements	May be completed over 1 or 2 academic terms
Clearance Requirements	Program does not require clearance as it does not lead to certification
Internship Requirements (include assessments)	- Log internship hours via departmental timesheet

Curriculum & Instruction - Graduate	
Hours	- Minimum of 120 hours
Length of Field Experience Requirements	May be completed over 1 or 2 academic terms
Clearance Requirements	FBI and WA state clearance or valid, current Teaching Certificate in WA state required
Internship Requirements (include assessments)	- Log internship hours via departmental timesheet

College Instruction Certificate – Graduate	
Hours	- Minimum of 120 hours
Length of Field Experience Requirements	May be completed over 1 or 2 academic terms
Clearance Requirements	Program does not require clearance as it does not lead to certification
Internship Requirements (include assessments)	- Log internship hours via departmental timesheet

Early Childhood Education and Early Childhood Education Certificate – Graduate	
Hours	- Minimum of 120 hours
Length of Field Experience Requirements	Must be completed over 2 academic terms
Clearance Requirements	DEL, FBI, and WA state clearance or valid, current Teaching Certificate in WA state required
Internship Requirements (include assessments)	<ul style="list-style-type: none"> - If school does not possess a blanket Video Permission form, a signed Video Permission Slip and Participant Roster is needed; otherwise, Participant Roster only is required - Log internship hours via departmental timesheet

Educational Leadership – Graduate	
Hours	- Minimum of 120 hours
Length of Field Experience Requirements	May be completed over 1 or 2 academic terms
Clearance Requirements	Program does not require clearance as it does not lead to certification
Internship Requirements (include assessments)	- Log internship hours via departmental timesheet

Literacy and Literacy Certificate - Graduate	
Hours	- Minimum of 120 hours
Length of Field Experience Requirements	Must be completed over 2 academic terms
Clearance Requirements	FBI and WA state clearance or valid, current Teaching Certificate in WA state required
Internship Requirements (include assessments)	<ul style="list-style-type: none"> - If school does not possess a blanket Video Permission form, a signed Video Permission Slip and Participant Roster is needed; otherwise, Participant Roster only is required - Log internship hours via departmental timesheet

Master In Teaching - Graduate	
Hours	- Minimum of 450 hours in a classroom meeting their certification route
Length of Field Experience Requirements	Quarter 1 – 2.5 days/week Quarter 2 – 3 days/week Quarter 3 – full time
Clearance Requirements	Background Check Fingerprint Clearance
Internship Requirements (include assessments)	<ul style="list-style-type: none"> - Tests – Applicable WEST-E/NES/ACTFL test(s) - Mentor participates in the candidate’s preparation & completion of edTPA as required by WA state - Toward the end of the experience, the mentor will provide the candidate with opportunities to observe in other classrooms. - Mentors will be reviewed annually by faculty on their effectiveness of mentor preparation and communication.
Remuneration Provided	<ul style="list-style-type: none"> - Quarter 1 & 2 – 5 clock hours and \$100 - Quarter 3 – 20 clock hours and \$200 - Principals receive either \$25 or 10 clock hours at the completion of student teaching for all Undergraduate and MIT placements.

Principal Certificate - Graduate	
Hours	- Minimum of 540 hours
Length of Field Experience Requirements	1 academic year (can begin in any quarter but must include entire academic year)
Clearance Requirements	A certificated principal or superintendent (serving as mentor) should supervise candidate
Internship Requirements (include assessments)	<ul style="list-style-type: none"> - FBI and WA state clearance or valid, current Teaching Certificate in WA state required - Candidate should hold or have previously held a regular teacher, educational staff associate degree, or initial/continuing CTE Certificate - Candidate should have a master's degree and three years of successful school-based instructional experience in an educational setting - Candidates must complete mandatory face-to-face seminars

Special Education - Graduate	
Hours	- Minimum of 180 hours in a special education classroom setting
Length of Field Experience Requirements	Must be completed over 3 academic terms
Clearance Requirements	FBI and WA state clearance or valid, current Teaching Certificate in WA state required
Internship Requirements (include assessments)	<ul style="list-style-type: none"> - If school does not possess a blanket Video Permission form, a signed Video Permission Slip and Participant Roster is needed; otherwise, Participant Roster only is required - Log internship hours via departmental timesheet

Career and Technical Education (CTE) Program	
Hours	- Minimum of 60 practicum hours
Length of Field Experience Requirements	1 academic quarter
Other Requirements of Field Experience, if applicable	<ul style="list-style-type: none"> - A certificated teacher (serving as mentor) should supervise candidate; teachers with CTE certification and/or experience are preferred - Hours must be completed in a CTE classroom or experience
Clearance Requirements	FBI and WA state clearance or valid, current Teaching Certificate in WA state required
Internship Requirements (include assessments)	Completion of hours and submission of Professional Portfolio

BOARD PACKET

TO: Board of Directors
SUBJECT: Eastern Washington University Education Affiliation Agreement
AGENDA: Consent
DATE: March 24, 2021
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background:

Prosser School District has agreed to provide placements for Eastern Washington University (EWU) educational candidates ("Student Teachers") from September 2021 through August of 2024. EWU will provide a coordinator to work with the student teacher and the district. Requests for placements will be made through the Assistant Superintendent. The agreement specifies responsibilities of the university and the district.

The agreement is attached.

BOARD PACKET

TO: Board of Directors

SUBJECT: Agile Mind License Agreement

AGENDA: Consent Item

DATE: March 24, 2021

PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background

Prosser School District was awarded a competitive grant “College-Ready Math Initiative in 2018” for a four-year term that ends this school year. They have funds that were not spent. Prosser High School has the opportunity to use these additional in the amount of \$109,009.40 for school year 2021-2022, and 2022-2023. Implemented by Agile Mind learning programs.

The Continuation of the Grant Purpose and Agile Mind License Agreement:

For the College-Ready Math Initiative: Intensified Algebra/SY-AYD grant College Spark Washington, an education foundation, is investing funds for schools in the College-Ready Math Initiative to help low income students graduate from high school with strong math skills and avoid remediation in college. The Initiative includes a variety of evidence-based strategies and programs designed to help students improve their scores on the 11th grade Smarter Balanced Assessment, which measures Common Core State Standards, and provide students an opportunity to develop the mindsets and math skills they need to avoid remediation and succeed in college. The two programs are: Intensified Algebra (AI) and Academic Youth Development (AYD).

This is a continuation of the original grant implemented with program support from Agile Mind, and not awarded to all school districts. Prosser High School staff and students will benefit from this grant.

School-Year Academic Youth Development Advisory (SY-AYD) – A program designed to improve student academic performance by helping them develop a growth mindset, become more engaged and motivated, and develop skills for productive persistence, particularly in mathematics. SY-AYD curriculum would be delivered through 9th, or 10th grade advisory or other course.

Intensive Algebra (IA) – A CCSS Algebra I course designed for students 1-3 years behind in mathematics. Using an extended period and a variety of strategies and resources (including those to develop a growth mindset), Intensified Algebra helps students catch up to grade level in one year. Intensified Algebra would be enacted in 9th, or 10th grade. Students would receive one credit of Algebra I and the remaining credit would be elective credit.

Grants completed electronically, submitted to OSPI upon school board approval. Assurance pages signed and kept on file at the curriculum office.

Recommendation:

Approval of Agile Mind license agreement for the College-Ready Math Initiative: IA/SY-AYD Cohort 3 2021-2022, and 2022-2023 is recommended.

LICENSE AGREEMENT

This License Agreement (this "Agreement") is entered into as of February 9, 2021 between Prosser School District 116 ("District") and Agile Mind Educational Holdings, Inc. ("Agile Mind"). This Agreement describes the terms and conditions under which District has agreed to license from Agile Mind certain computer-based on-line learning programs, tools, and services of Agile Mind that the company makes available via access to Agile Mind's Internet servers ("Services").

1. PURCHASE OF SERVICES; PRICE

- a. District agrees to license the proprietary software programs (the "Licensed Course Programs") specified below for the specified number of students, teachers, and campuses for the following fees during the term of this Agreement for the following fee: \$ 109,009.40.

\$40,157.70 - 2021-22 Program includes:

- ☐ Prosser High School
 - ☐ AYD Geometry Toolkit – 3 teachers and 330 students
 - ☐ CCSS Geometry – 3 teachers and 330 students
 - ☐ Agile Assessment – 330 students
 - ☐ Advice for Instruction - 3
 - ☐ 2 Advisor Services
- ☐ CCSS Algebra II – 3 teachers and 250 students
- ☐ Agile Assessment – 250 students
- ☐ Advice for Instruction - 3
- ☐ 2 Advisor Services

\$68,851.70 - 2022-23 Program includes:

- ☐ Prosser High School
 - ☐ AYD Geometry Toolkit – 3 teachers and 230 students
 - ☐ CCSS Geometry – 3 teachers and 230 students
 - ☐ Agile Assessment – 230 students
 - ☐ Advice for Instruction - 3
 - ☐ 2 Advisor Services
- ☐ CCSS Algebra II – 3 teachers and 250 students
- ☐ Agile Assessment – 250 students
- ☐ Advice for Instruction - 3
- ☐ 2 Advisor Services
- ☐ Intensified Algebra – 6 teachers and 200 students
- ☐ 2 Advisor Services

- b. Subject to the terms and conditions of this Agreement, Agile Mind grants to District a limited, non-exclusive license to use the Licensed Course Programs as specified in paragraph 1.a. during the term of this Agreement. Use of the Licensed Course Programs includes access to and use of materials on portions of the Agile Mind Web site for those Licensed Course Programs ("Web site") (including use of materials available for printing on the Web site). District will be permitted to use (and may use) the Licensed Course Programs only for the number of students and teachers and only for the campuses and subjects specified in paragraph 1.a., except that (i) parents of the authorized students may use the Licensed Course Programs to assist the students and (ii) school administrators at the campuses may use the Licensed Course Programs to perform their administrator job responsibilities.

As part of these conditions, District agrees that District will not, and will not authorize students or teachers (or parents or administrators) to:

- Print or make additional photocopies or electronic copies of Web site or printed pages for anyone, including students or teachers, unless those copies are for and essential to the instructional progress of a teacher or student licensed to use the Licensed Course Programs,
 - Download, distribute or otherwise make available any part of any Agile Mind Web site, except for the downloading and printing of authorized materials for use by the authorized teachers and students (and the parents and administrators) as described in paragraph 1.a., or
 - Share or distribute passwords or access codes.
- c. District may use the Web site, and any materials available on or printed from the Web site only as expressly permitted in this Agreement.
- d. This Agreement (and District's license to the Licensed Course Programs) shall terminate on June 30, 2023 provided that on July 1, 2023 and each successive July 1 thereafter, the License Agreement shall renew for a successive additional one-year period upon approval of both parties.
- e. District will remit the fees specified above directly to Porter Capital Corporation (For Account of Agile Mind Educational Holdings, Inc., PO Box 12105, Birmingham, AL 35202) or such other designee as indicated by Agile Mind from time to time. In addition, District will pay any sales, use and similar taxes relating to the Services. Proof of exemption from those taxes must be on file with Agile Mind for any order to be treated as exempt from those taxes. District will pay the fees and taxes within Thirty (30) days from the date of invoice.

2. RETENTION OF RIGHTS

The Licensed Course Programs, together with the Web site and the software, content, data, and other materials used or made available by Agile Mind in providing the Licenses and any information in or derived from the foregoing (collectively, "Related Materials"), are proprietary and confidential to Agile Mind. District, including its teachers and students (together with the students' parents and administrators), may use (and agrees to use) the Licensed Course Programs and Related Materials only as specified in this Agreement, and agrees not to make any other use or any disclosure of the Licensed Course Programs or Related Materials. As part of this obligation, District may not modify, redistribute, sell, decompile or reverse engineer the Related Materials, or otherwise reduce any portion of the software included in the Related Materials to a human-perceivable form or seek to derive or use any algorithms, concepts, techniques, processes or methods embodied in the software. Agile Mind retains all rights as to the Licensed Course Programs and Related Materials (including copyright, trade secret, trademark and other intellectual property rights), and any implied rights are excluded and disclaimed.

3. AUTHORIZATIONS

Agile Mind represents and warrants that it is authorized to execute and perform this Agreement and that the individual signing for Agile Mind is authorized to sign on behalf of Agile Mind. District represents and warrants that it is authorized to execute and perform this Agreement and that the individual signing for District is authorized to sign on behalf of District.

4. INDEMNIFICATION

District acknowledges that it is responsible for the use of the Licensed Course Programs and Related Materials by District and its teachers and students (together with the students' parents and administrators), including compliance with District's own policies and procedures relating to the Internet. To the extent permitted by applicable law, District agrees to indemnify, hold harmless and (at Agile Mind's request)

defend Agile Mind from any cause of action or other claim that arises from such use of the Licensed Course Programs and Related Materials.

5. CONFIDENTIALITY

Neither party shall disclose this Agreement or any of its terms and conditions to any third party without prior written notice to the other party, except to the extent a party is obligated by law or by a court of competent jurisdiction to make a disclosure, provided that the party subject to the obligation to disclose promptly notifies the other party and reasonably cooperates with the other party to limit the disclosure and use of the Agreement or its terms and conditions. In addition, a party may disclose this Agreement or its terms and conditions to actual or potential acquirers of, investors in, or sources of financing for all or any part of the party.

6. WARRANTY DISCLAIMER

Agile Mind will use commercially reasonable efforts to have the Licensed Course Programs licensed by District conform in all material respects to the functional description of the Licensed Course Programs on the Web site from which the Licensed Course Programs are provided. The Licensed Course Programs and Related Materials are otherwise provided "as is." AGILE MIND DISCLAIMS ANY WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS.

7. LIMITATION OF LIABILITY

Neither Agile Mind nor any licensor, content provider, supplier, service provider, trainer, consultant or other third party associated with Agile Mind will be liable (under any legal theory), for damages or otherwise, in an amount that exceeds the payments actually made by District to Agile Mind under this Agreement. In any event, neither Agile Mind nor any such associated third party will be liable for incidental, consequential, indirect, special or other non-direct damages, or any lost profits or revenue, in connection with the Services or this Agreement.

8. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement relating to the subject matter hereof, superseding any earlier or contemporaneous understandings, covenants, conditions, representations, warranties, or other agreements (oral, written or otherwise). Each party acknowledges that it is not relying on any understandings, covenants, conditions, representations, warranties, or agreements other than as expressly set forth in this Agreement. Any modifications or amendments to this Agreement must be in writing signed by a duly authorized agent or representative of Agile Mind and District. As part of the foregoing, any contrary, inconsistent, or additional terms incorporated in any purchase order or other documents will not supersede the terms and conditions of this Agreement.

9. TERMINATION OF AGREEMENT

Either party may terminate this Agreement, with or without cause, in accordance with Section 1.d above. Sections 2 and 4-12 will survive expiration or termination of this Agreement. Termination or expiration will not affect Agile Mind's right to payment for (and District will pay) fees and other amounts, including fees for the Services.

10. NON-ASSIGNMENT OF AGREEMENT

District may not (and shall not) assign or otherwise transfer this Agreement or any right under this Agreement or grant any sublicense of any right under this Agreement. Any attempted assignment, transfer, or sublicense shall be void. Agile Mind may assign or otherwise transfer this Agreement but only as part of a merger, asset sale or other transfer involving the portion of Agile Mind's business to which this Agreement relates.

11. GOVERNING LAW

This Agreement shall be construed and enforced in accordance with the State of Washington. Any action or proceeding brought by either party against the other arising out of or relating to this Agreement shall be brought only in a state or federal court of competent jurisdiction in the State of Washington.

12. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person, by US Mail, or Federal Express or equivalent carrier at the following address:

If to Agile Mind:

Agile Mind Educational Holdings, Inc.
1705 W. Northwest Hwy Suite 160
Grapevine, TX 76051
ATTN: Laurie Mayhan
866-284-4655 Fax: 817-442-8351
lmayhan@agilemind.com

If to District:

School or District Name: _____
ATTN: _____
Street: _____
City/State/Zip: _____

ACKNOWLEDGED AND AGREED:

Agile Mind Educational Holdings, Inc.

District:

Signature

Signature

Linda Chaput

Print Name

Print Name

Chief Executive Officer

Title

Title

Phone

E-Mail

BOARD PACKET

TO: Board of Directors
SUBJECT: Traveling Lantern Theatre Company
AGENDA: Consent
DATE: March 24, 2021
PREPARED BY: Kevin Gilman, *Principal*

Background:

The Traveling Lantern Theatre Company will be virtually performing "Lewis and Clark" and "Sherlock Holmes" for Whitstran Elementary School on the week of March 21, 2021 and the week of March 28, 2021. These videos will be shown by classroom teachers. The total cost for each video will be \$150.00 and will be funded by the Associated Student Body Account.



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

www.travelinglantern.com
kb@travelinglantern.com

CONTRACT and INVOICE

Video / WA K13

Ref# 14551-22044

School/Organization: Whistran Elementary School

Address: 102101 W. Folsy Rd.
Prosser, W 99350

Contact: Lorena Rulz

Phone: (509) 778-4434

Amount Due: \$150.00

Thank you for ordering a virtual subscription to our show!

This contract allows the purchaser unlimited access to the show contracted for the period of seven days, during the dates assigned below. Passwords will be made active on Sunday evenings at 5PM Pacific Time, and will stay active until 5PM Pacific Time the following Sunday.

You may distribute the link and password to as many children/families as you would like in your school or service area with the understanding that you assume responsibility for compliance to the following provisions:

1) You agree to deliver the password by email or through a closed group communication only, and you agree NOT to make this password key public. For example this means that you cannot post the password key on a Facebook page or website, but you can post a note saying "If you want this password key, contact me and I will email it to you." You could also create a flyer with the forms provided, or have a ZOOM call with your kids and share the screen. For a high quality photo go to the bottom of the MEDIA page on our website where you can download it in the format you need.

Initial here: KE

2) You agree that no video filming, or recording of any kind, will be made of a Traveling Lantern show and that you will do your best to make sure all children/families are made aware of this.

Initial here: KE

3) You agree that you will provide any child/family that you choose to give the password key to with the two pages in this email attachment: "Password Key Letter for Kids and Promise Letter".

Initial here: KE

Checks can be made out to "Traveling Lantern" and mailed to Traveling Lantern, PO Box 42288, Portland, OR, 97242.

Traveling Lantern reserves all rights and retains full ownership, in perpetuity, to all video, digital, sound recordings and images of these productions. We depend on your help in protecting our property. Thank you for your cooperation.

Date: 03/28/2021 5PM PST and until 04/04/2021 4:59PM PST

Show: Sherlock Video

Link: <https://travelinglantern.com>

Password: TLSherlock668

For Traveling Lantern

KB Mercer & Doren Elias

For Whistran Elementary School

Please read through contract and initial in fields above before signing.

Print Name: Kevin Gilman

Signature: Kevin Gilman

Date: 3/8/21

Email: kevin.gilman@prosserschools.org

PLEASE SIGN AND RETURN A COPY

Virtual Performance Instructions

These instructions will explain everything you need to know to ensure a great viewing experience!

Our videos are password protected and your password will work from the Sunday you have chosen at 5PM PT (NOTE: Pacific Time) till the following Sunday, same time. Each password recipient can watch the show as many times as they want during that week. If you try to use your password outside that time frame, it will not work, but you can start emailing it out to your patrons anytime. You can find your password on your Contract/Invoice in the center section right above the signature lines.

Since you will be helping your patrons if they have trouble, let's try a test. If you have any difficulty, we have an IT Wizard named Shehan who we will contact or put you in touch with you to help. Shehan has made this a very simple process.

We are available to help you and your staff with any problems you may have accessing and viewing the video. We want to make sure you feel comfortable with the process BEFORE your video launch date. After successfully doing the practice run a few times to understand the steps needed, you and your staff will be ready to be the point of contact and answer questions for your patrons. We are expecting hundreds of viewers from many schools and libraries and we just don't have the resources to assist your patrons. So please do at least one test ahead of time. We want you to feel comfortable.

LET'S DO A PRACTICE TEST

Step 1: GO TO OUR WEBSITE

Go to: www.travelinglantern.com and click on the home page link that says "Click Here to Watch a Virtual Performance" Look for the flying man.



Step 2: CHOOSE YOUR VIDEO

For your test we are going to select the "Yosemite" video. (During the week of your Virtual Performance, you will choose your show you ordered.)

Step 3: ENTER YOUR PASSWORD

For the Yosemite video, the password is: **tlantern**

Step 3: CLICK "SUBMIT", THEN CLICK "PLAY"

After entering the password, click **Submit**. This will take you to the video where you can click play to watch.

This practice video will be available all summer and you can feel free to use it as a test with your patrons.

PROBLEMS?

1) If you have any difficulties viewing the video, try watching it on a different device. If you still have problems, give us a call 800 936 4723

YOU DID IT!

Last, and most importantly, please make sure that your patrons know whom to contact (name and phone or text) if they have problems accessing the video. Please put this info prominently in the email you send them.

Thank you and enjoy the show!



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

www.travelinglantern.com
kb@travelinglantern.com

Password Key Letter for Kids

Hello!

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

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

Here's how to watch:

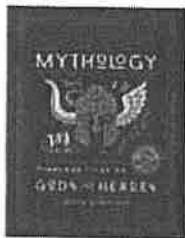
1) Starting on: Sunday, 03/28/2021 at 5PM Pacific Time go to www.travelinglantern.com and click on the virtual performances link. Look for the Flying Man!



2) Click on the link for this show: Sherlock Video

3) The password for the video is: TLSherlock668

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



KB and Doren
kb@travelinglantern.com
Traveling Lantern Theatre Company

Promise Letter for Kids

I promise that I will only use the password given to me to watch the Traveling Lantern show in my home with my family.

I promise not to record the show.

I promise not to give the password to anyone else and I promise never to put it on the internet (sooperbad!!!)

I promise to have an awesome school year and laugh a lot and remember to wash my hands.

Signed: _____

OK to write invisibly with your finger.

You did it, THANK YOU, YOU ROCK!

BOARD PACKET

TO: Board of Directors
SUBJECT: Volunteer Coaches
AGENDA: Consent
DATE: March 24, 2021
PREPARED BY: Matt Ellis, *Superintendent*

VOLUNTEERS

Kennen A. Pilot has completed paperwork to be a volunteer track coach with the Prosser High School.

Anthony M. Wiley has completed paperwork to be a volunteer track coach with the Prosser High School.

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 24, 2021, the board, by a _____ vote, approves payments, totaling \$295,524.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 902860 through 902944, totaling \$295,524.42

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

Check Nbr	Vendor Name	Check Date	Check Amount
902860	A-L COMPRESSED GASES	03/31/2021	47.25
902861	AIREFCO INC	03/31/2021	2,129.40
902862	ALL AMERICAN PROPANE	03/31/2021	2,735.67
902863	ALSCO AMERICAN LINEN	03/31/2021	242.40
902864	AMAZON CAPITAL SERVICES	03/31/2021	1,623.05
902865	AMAZON.COM	03/31/2021	249.77
902866	APOLLO	03/31/2021	1,341.21
902867	AT & T MOBILITY	03/31/2021	638.99
902868	BAIER, TE AIRE	03/31/2021	37.30
902869	BENTON COUNTY TREASURER	03/31/2021	277.99
902870	BENTON COUNTY PUD	03/31/2021	28,342.83
902871	BENTON REA	03/31/2021	3,100.00
902872	BROWN'S TIRE CO	03/31/2021	210.66
902873	BRYSON SALES & SERVICE	03/31/2021	645.70
902874	BUILDERS HARDWARE	03/31/2021	263.18
902875	CHARTER COMMUNICATIONS	03/31/2021	25.78
902876	CHRISTENSEN, INC	03/31/2021	223.34
902877	CI INFORMATION MANAGEMENT	03/31/2021	171.31
902878	CLASS 5	03/31/2021	4,364.03
902879	COLUMBIA BASIN COLLEGE	03/31/2021	40,477.87
902880	DAVY'S TOTAL LAWN CARE SERVICE	03/31/2021	969.61
902881	DELL	03/31/2021	261.93
902882	DENCHEL FORD COUNTRY	03/31/2021	316.00
902883	EKON-O-PAC	03/31/2021	2,630.00
902884	ESD #105	03/31/2021	12,737.00
902885	ESD #123	03/31/2021	52,742.25
902886	FAST MOBILE SERVICE	03/31/2021	42.28
902887	FIELD, MARY JEAN	03/31/2021	30.38
902888	FOOD DEPOT	03/31/2021	15.38
902889	GRADUATION ALLIANCE, INC	03/31/2021	11,248.80
902890	GRAINGER	03/31/2021	252.15
902891	GRANDVIEW LUMBER	03/31/2021	67.10
902892	Vendor Continued Check	03/31/2021	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
902893	COOK'S ACE HARDWARE	03/31/2021	1,268.70
902894	HAUGHEE, KIMBERLY LYN	03/31/2021	235.58
902895	IBS INCORPORATED	03/31/2021	90.89
902896	INBD INC	03/31/2021	61.89
902897	IPEVO	03/31/2021	149.74
902898	IRRIGATION SPECIALISTS INC	03/31/2021	47.20
902899	JOHNSTONE SUPPLY CO	03/31/2021	596.56
902900	KOLLMAR, TERESA A	03/31/2021	16.00
902901	KOZAI CONSULTING	03/31/2021	8,625.00
902902	LINK, CENTURY	03/31/2021	1,495.27
902903	LINK, CENTURY	03/31/2021	69.56
902904	M & M BOLT CO INC	03/31/2021	78.98
902905	MANSFIELD ALARM/ GUARDIAN SECUR	03/31/2021	184.34
902906	MENKE JACKSON LAW FIRM	03/31/2021	3,575.00
902907	MICRO	03/31/2021	3,311.21
902908	MID-AMERICAN RESEARCH CHEMICAL	03/31/2021	894.11
902909	MOON SECURITY SERVICES INC	03/31/2021	51.59
902910	NCCE CONFERENCE	03/31/2021	104.06
902911	OSPI - CHILD NUTRITION SERVICE	03/31/2021	16,665.12
902912	PETROFF, EVA R	03/31/2021	35.00
902913	PHILLIPS66/CONOCO/76	03/31/2021	44.21
902914	PLATT ELECTRIC SUPPLY	03/31/2021	1,443.61
902915	PROSSER NAPA	03/31/2021	665.05
902916	REAPER PEST SOLUTIONS LLC	03/31/2021	445.26
902917	SABIN, JODI M	03/31/2021	77.54
902918	SAY IT WITH EXPRESSION	03/31/2021	20.00
902919	SCHOOL DIST #116 REVOLV FUND	03/31/2021	1,375.00
902920	SIX ROBBLEES INC	03/31/2021	68.79
902921	SPECK CHEVROLET OF PROSSER	03/31/2021	438.07
902922	STAPLES BUSINESS ADVANTAGE	03/31/2021	101.93
902923	STARK, NANETTE L	03/31/2021	179.00
902924	SUNNYSIDE SCHOOL DIST 201	03/31/2021	19,848.31
902925	TERRY'S DAIRY	03/31/2021	8,967.22
902926	THE E GROUP, INC	03/31/2021	403.00
902927	THE HOME DEPOT PRO	03/31/2021	10,111.24
902928	THE PRINT GUYS	03/31/2021	92.77
902929	TINSLEY, KARLENE	03/31/2021	680.80
902930	TOP TO BOTTOM TREE SERVICE	03/31/2021	1,086.00
902931	ULINE	03/31/2021	860.83
902932	US FOODS - SPOKANE	03/31/2021	18,014.80
902933	VALLEY WATER SERVICES	03/31/2021	197.50
902934	VAN BELLE EXCAVATING, LLC	03/31/2021	2,296.89
902935	VEREX CHEMICAL COMPANY	03/31/2021	195.48
902936	VERIZON WIRELESS	03/31/2021	80.02
902937	VINE TECH EQUIPMENT LLC	03/31/2021	54.07
902938	WA-ACTE	03/31/2021	150.00
902939	WASTE MANAGEMENT OF KENNEWICK	03/31/2021	275.07
902940	WEAVER EXTERMINATING	03/31/2021	571.23
902941	WSIPC	03/31/2021	645.17
902942	YAKIMA BINDERY	03/31/2021	10.07

Check Nbr	Vendor Name	Check Date	Check Amount
902943	YAKIMA MECHANICAL	03/31/2021	692.87
902944	YVCC	03/31/2021	19,416.21
85	Computer	Check(s) For a Total of	295,524.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
902860	A-L COMPRESSED GASES	03/31/2021	2041316		0	15.75	47.25
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			15.75	
			2041483		0	15.75	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			15.75	
			2042577		0	15.75	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			15.75	
902861	AIREFCO INC	03/31/2021	4537647		0	394.44	2,129.40
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			394.44	
			4538448		0	421.39	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			421.39	
			4545889		0	1,236.92	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,236.92	
			4553326		0	76.65	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			76.65	
902862	ALL AMERICAN PROPANE	03/31/2021	1503612215	Yearly Purchase	7402000005	1,267.85	2,735.67
				Order Propane at			
				Whitstran			
				Elementary			
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,267.85	
			1503612501	Yearly Purchase	7402000005	1,467.82	
				Order Propane at			
				Whitstran			
				Elementary			
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,467.82	
902863	ALSCO AMERICAN LINEN	03/31/2021	LSP02382858		0	60.60	242.40
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
			LSP02384996		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
			LSP02387159		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
			LSP02389366		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.60	
902864	AMAZON CAPITAL SERVICES	03/31/2021	143P-6DQL-7L3P		0	37.40	1,623.05
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			37.40	
			1614-3KTR-43YP	USB A to USB-C	7602000110	27.33	
				Adapters			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			27.33	
			16T9-DXMF-FFJ4	Social Distancing stickers for athletic games	4502000028	43.43	
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			43.43	
			16YF-TWWX-LWHL	HYBRID SUPPLIES FOR HEIGHTS ELEMENTARY	1302000018	193.43	
10 E 530 0140 27 5005 1300 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			193.43	
			1F4K-DTTV-19RH	RECESS SUPPLIES FOR HEIGHTS	1302000019	153.08	
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			153.08	
			1HCK-H1DH-MLPN	Headsets for phones	7602000105	592.95	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			592.95	
			1KCG-QXVD-WX6D	Sleeve/Mouse for Nurse	7602000106	32.54	
10 E 530 0100 26 5005 0640 0000 0000 0			General Fund/Expenditures/Basic Education			32.54	
			1XD1-PQF4-PDQL	Cat6	7602000103	542.89	
10 E 530 0140 27 5005 0760 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			542.89	
902865 AMAZON.COM		03/31/2021	14D1-L3GT-9Q77	Headset for T. Feakin	7602000113	197.65	249.77
10 E 530 0100 21 5005 0600 0000 0000 0			General Fund/Expenditures/Basic Education			197.65	
			438557996575	PBIS MATERIAL	1302000020	52.12	
10 E 530 0188 27 5005 1300 0000 0000 0			General Fund/Expenditures/PBIS Incentives			52.12	
902866 APOLLO		03/31/2021	940032944	Monthly Maintenance Fee	7402000002	1,341.21	1,341.21
10 E 530 9700 64 7950 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,341.21	
902867 AT & T MOBILITY		03/31/2021	996468694X03042021		0	638.99	638.99
10 E 530 0100 23 7115 1300 0000 0000 0			General Fund/Expenditures/Basic Education			37.42	
10 E 530 0100 23 7115 2400 0000 0000 0			General Fund/Expenditures/Basic Education			49.74	
10 E 530 0100 26 7115 0640 0000 0000 0			General Fund/Expenditures/Basic Education			74.76	
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			186.75	
10 E 530 9700 61 7115 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			37.45	
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			193.13	
902868 BAIER, TE AIRE		03/31/2021	ALEXIS LUNCH REFUND		0	37.30	37.30
10 R 960 9800 22 2298 4500 0000 0000 0			General Fund/Revenues/Food Services			37.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
902869	BENTON COUNTY TREASURER	03/31/2021	10063 - 2021		0	9.37	277.99
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.37	
			10072 - 2021		0	8.52	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.52	
			10073 - 2021		0	8.83	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.83	
			10075 - 2021		0	8.74	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.74	
			10221 - 2021		0	9.22	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.22	
			10315 - 2021		0	8.51	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.51	
			10316 - 2021		0	8.51	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.51	
			10320 - 2021		0	8.68	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.68	
			10333 - 2021		0	8.55	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.55	
			10450 - 2021		0	8.52	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.52	
			10640 - 2021		0	8.71	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.71	
			10661 - 2021		0	8.52	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.52	
			10662 - 2021		0	8.62	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.62	
			10691 - 2021		0	8.60	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.60	
			10806 - 2021		0	8.67	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.67	
			12485 - 2021		0	8.53	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.53	
			12622 - 2021		0	5.00	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			5.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12776 - 2021		0	15.01	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			15.01	
			12777 - 2021		0	15.02	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			15.02	
			12796 - 2021		0	9.10	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.10	
			310352 - 2021		0	9.91	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.91	
			34274 - 2021		0	15.03	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			15.03	
			57019 - 2021		0	8.91	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.91	
			63266 - 2021		0	51.56	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			51.56	
			63267 - 2021		0	9.35	
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.35	
902870 BENTON COUNTY PUD		03/31/2021	97731028 -3/2/21		0	28,342.83	28,342.83
10 E 530 9700 65 7125 0550 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,956.82	
10 E 530 9700 65 7125 0630 0000 0000 0			General Fund/Expenditures/District-Wide Support			385.74	
10 E 530 9700 65 7125 0920 0000 0000 0			General Fund/Expenditures/District-Wide Support			16.50	
10 E 530 9700 65 7125 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			843.87	
10 E 530 9700 65 7125 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			931.25	
10 E 530 9700 65 7125 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,273.22	
10 E 530 9700 65 7125 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,736.76	
10 E 530 9700 65 7125 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,759.81	
10 E 530 9700 65 7125 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			5,138.33	
10 E 530 9700 65 7125 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			7,761.93	
10 E 530 9700 65 7125 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			215.32	
10 E 530 9700 65 7125 0600 0000 0000 0			General Fund/Expenditures/District-Wide Support			161.64	
10 E 530 9700 65 7125 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			161.64	
902871 BENTON REA		03/31/2021	109471		0	3,100.00	3,100.00
10 E 530 9700 72 7080 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,100.00	
902872 BROWN'S TIRE CO		03/31/2021	74300228885		0	210.66	210.66
10 E 530 9700 63 5950 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			210.66	
902873 BRYSON SALES & SERVICE		03/31/2021	400-3261		0	222.99	645.70
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			222.99	
			400-3340		0	186.20	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			186.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			400-3341		0	236.51	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			236.51	
902874 BUILDERS HARDWARE		03/31/2021	s3799909.001		0	263.18	263.18
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			263.18	
902875 CHARTER COMMUNICATIONS		03/31/2021	0125117031021	Cable Service	2402000002	25.78	25.78
10 E 530 0100 23 7001 2400 0000 0000 0			General Fund/Expenditures/Basic Education			25.78	
902876 CHRISTENSEN, INC		03/31/2021	0165438-IN		0	223.34	223.34
10 E 530 9900 53 5950 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			223.34	
902877 CI INFORMATION MANAGEMENT		03/31/2021	0113768	2020-21 Annual Contract Renewal for Curriculum/Technology/Migrant Offices	6002000055	28.55	171.31
10 E 530 0100 21 7001 0600 0000 0000 0			General Fund/Expenditures/Basic Education			9.52	
10 E 530 5320 24 7001 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			9.52	
10 E 530 9730 72 7001 0760 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			9.51	
			0113769	Monthly Shredding	2402000009	28.55	
10 E 530 0100 27 7001 2400 0000 0000 0			General Fund/Expenditures/Basic Education			28.55	
			0113770	Shredding Services 2020-21 School Year	1302000001	28.55	
10 E 530 0100 27 7001 1300 0000 0000 0			General Fund/Expenditures/Basic Education			28.55	
			0113771	Shredding Services 2020-21 School Year	1302000001	28.55	
10 E 530 0100 27 7001 1300 0000 0000 0			General Fund/Expenditures/Basic Education			28.55	
			0113772		0	57.11	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			57.11	
902878 CLASS 5		03/31/2021	137300	Phone Wall Mounts	7602000111	109.47	4,364.03
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			109.47	
			137368		0	4,254.56	
10 E 530 9700 65 7118 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,254.56	
902879 COLUMBIA BASIN COLLEGE		03/31/2021	21-MAR		0	40,477.87	40,477.87
10 E 530 0179 27 7001 0720 0000 0000 0			General Fund/Expenditures/Running Start			37,831.29	
10 E 530 3151 27 7065 4500 0000 0000 0			General Fund/Expenditures/Voc Director			2,646.58	
902880 DAVY'S TOTAL LAWN CARE SERVICE		03/31/2021	5721		0	969.61	969.61
10 E 530 9700 64 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			969.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
902881	DELL	03/31/2021	10469586937	Monitor for PHS MGS	7602000097	261.93	261.93
10 E 530 5320 24 5310 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			261.93	
902882	DENCHEL FORD COUNTRY	03/31/2021	REJ-0221		0	316.00	316.00
10 E 530 7100 27 7001 4500 0000 0000 0			General Fund/Expenditures/Traffic Safety			316.00	
902883	EKON-O-PAC	03/31/2021	101197		0	2,630.00	2,630.00
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,630.00	
902884	ESD #105	03/31/2021	0000063092		0	25.00	12,737.00
10 E 530 2100 27 7060 1300 0000 0000 0			General Fund/Expenditures/Spec Ed - State			25.00	
			0000063118		0	8,037.00	
10 E 530 2100 27 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			8,037.00	
			0000063131		0	4,675.00	
10 E 530 2100 27 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			4,675.00	
902885	ESD #123	03/31/2021	0002100252		0	40,387.78	52,742.25
10 E 530 2100 26 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			40,387.78	
			0002100472	2020-21 Drug & Alcohol Testing for Bus Drivers	7302000001	1,345.00	
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			1,345.00	
			0002100497		0	5,650.47	
10 E 530 0300 27 7001 4500 0000 0000 0			General Fund/Expenditures/Dropout Re-engagement			5,650.47	
			0002100533		0	4,774.00	
10 E 530 9700 14 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,774.00	
			0002100539	2020-21 Drug & Alcohol Testing for Bus Drivers	7302000001	585.00	
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			585.00	
902886	FAST MOBILE SERVICE	03/31/2021	48533		0	42.28	42.28
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			42.28	
902887	FIELD, MARY JEAN	03/31/2021	BEAN BAGS		0	30.38	30.38
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			30.38	
902888	FOOD DEPOT	03/31/2021	3/18/2021		0	15.38	15.38
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			15.38	
902889	GRADUATION ALLIANCE, INC	03/31/2021	GAD132046		0	9,139.65	11,248.80
10 E 530 0100 27 7001 4500 0000 0000 0			General Fund/Expenditures/Basic Education			9,139.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			GAD132049		0	2,109.15	
10 E 530 0100 27 7001 4500 0000 0000 0			General Fund/Expenditures/Basic Education			2,109.15	
902890 GRAINGER		03/31/2021	9809992572		0	5.50	252.15
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			5.50	
			9811331728		0	149.27	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			149.27	
			9821389310		0	97.38	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			97.38	
902891 GRANDVIEW LUMBER		03/31/2021	212622		0	23.74	67.10
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			23.74	
			212842		0	43.36	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			43.36	
902892 Vendor Continued Void		03/31/2021					0.00
902893 COOK'S ACE HARDWARE		03/31/2021	A574750		0	21.68	1,268.70
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			21.68	
			a575140	Cooks Ace-Yearly	4562000008	40.15	
				PO			
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			16.06	
10 E 530 3161 27 5005 4500 0000 0000 0			General Fund/Expenditures/Business			8.03	
10 E 530 3165 27 5005 4500 0000 0000 0			General Fund/Expenditures/Home/Family			8.03	
10 E 530 3167 27 5005 4500 0000 0000 0			General Fund/Expenditures/Technology Education			8.03	
			A575492		0	28.63	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			28.63	
			A576829		0	6.49	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			6.49	
			A576848		0	21.47	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			21.47	
			A577197		0	9.76	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.76	
			A577329		0	8.68	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.68	
			A577333		0	15.86	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			15.86	
			A577367		0	3.03	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			3.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A577447		0	59.72	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			59.72	
			A577699		0	32.97	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			32.97	
			A578153		0	16.49	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			16.49	
			A578242		0	-1.51	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			-1.51	
			A578812		0	53.81	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			53.81	
			A579037		0	32.56	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			32.56	
			A579179		0	14.09	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			14.09	
			A580222		0	86.87	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			86.87	
			A580229		0	42.96	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			42.96	
			A580246		0	7.16	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			7.16	
			A580273		0	24.95	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			24.95	
			B440551		0	35.81	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			35.81	
			B441044		0	13.02	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			13.02	
			B442134		0	15.19	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			15.19	
			B442265		0	63.99	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			63.99	
			B442291		0	84.86	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			84.86	
			B442296		0	8.69	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B442315		0	43.42	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			43.42	
			B442321		0	69.68	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			69.68	
			B442509		0	94.99	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			94.99	
			B442676		0	51.00	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			51.00	
			B443394		0	54.29	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			54.29	
			B443483		0	9.97	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			9.97	
			B443945		0	40.56	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			40.56	
			B444099		0	18.18	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			18.18	
			B444238		0	21.47	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			21.47	
			B444241		0	28.63	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			28.63	
			B444244		0	28.63	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			28.63	
			B444592		0	60.50	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			60.50	
902894 HAUGHEE, KIMBERLY LYN		03/31/2021	PEN & MOUSE		0	105.27	235.58
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			105.27	
			SYNE MONITOR		0	130.31	
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			130.31	
902895 IBS INCORPORATED		03/31/2021	748328-1		0	90.89	90.89
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			90.89	
902896 INBD INC		03/31/2021	1/A-248200		3084	61.89	61.89
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			61.89	
902897 IPEVO		03/31/2021	002202102V0580	Mirror-Cams	7602000095	149.74	149.74
10 E 530 0140 27 5005 0760 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			149.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
902898	IRRIGATION SPECIALISTS INC	03/31/2021	3245049-01		0	47.20	47.20
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			47.20	
902899	JOHNSTONE SUPPLY CO	03/31/2021	20451668-00		0	596.56	596.56
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			596.56	
902900	KOLLMAR, TERESA A	03/31/2021	PRE-SCHOOL SUPPLIES		0	16.00	16.00
10 E 530 2410 27 5005 1000 0000 0000 0			General Fund/Expenditures/Sped Idea B Preschool			16.00	
902901	KOZAI CONSULTING	03/31/2021	22		0	8,625.00	8,625.00
10 E 530 5210 31 7001 0600 0000 0000 0			General Fund/Expenditures/Title II TQ - Part A			8,625.00	
902902	LINK, CENTURY	03/31/2021	MARCH 6, 2021		0	1,495.27	1,495.27
10 E 530 9700 65 7118 0750 0000 0000 0			General Fund/Expenditures/District-Wide Support			69.98	
10 E 530 9700 65 7118 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			66.53	
10 E 530 9700 65 7118 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			76.89	
10 E 530 9700 65 7118 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			71.89	
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			69.98	
10 E 530 9700 65 7118 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7118 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			215.67	
10 E 530 9700 65 7118 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			139.96	
10 E 530 9700 65 7118 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			35.94	
10 E 530 9700 65 7118 0600 0000 0000 0			General Fund/Expenditures/District-Wide Support			35.95	
10 E 530 9700 65 7118 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			294.84	
10 E 530 9700 65 7118 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			69.98	
10 E 530 9700 65 7118 1000 0000 0000 0			General Fund/Expenditures/District-Wide Support			139.96	
10 E 530 9700 65 7118 0630 0000 0000 0			General Fund/Expenditures/District-Wide Support			71.89	
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			69.98	
10 E 530 9700 65 7118 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
902903	LINK, CENTURY	03/31/2021	320497728 3/2/21		0	69.56	69.56
10 E 530 9700 65 7118 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			69.56	
902904	M & M BOLT CO INC	03/31/2021	371242		0	78.98	78.98
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			78.98	
902905	MANSFIELD ALARM/ GUARDIAN SECU	03/31/2021	1105127		0	184.34	184.34
10 E 530 9700 64 7165 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			184.34	
902906	MENKE JACKSON LAW FIRM	03/31/2021	405 2/28/2021		0	3,575.00	3,575.00
10 E 530 9700 12 7030 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,575.00	
902907	MICRO	03/31/2021	0518399	USB-C Chromebook Chargers	7602000099	1,221.75	3,311.21
10 E 530 0140 27 5005 0760 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			1,221.75	
			0518489	USB-C Chromebook	7602000099	1,493.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Chargers							
10 E 530 0140 27 5005 0760 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			1,493.25	
			0518971	Headsets for Curriculum	7602000048	85.79	
10 E 530 0140 21 5005 0600 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			85.79	
			0518972	Headsets for PHS	7602000101	510.42	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			510.42	
902908	MID-AMERICAN RESEARCH CHEMICAL	03/31/2021	0723863-IN		0	673.68	894.11
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			673.68	
			0725320-IN		0	220.43	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			220.43	
902909	MOON SECURITY SERVICES INC	03/31/2021	1074034		0	51.59	51.59
10 E 530 9700 64 7001 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			51.59	
902910	NCCE CONFERENCE	03/31/2021	1633094859		0	104.06	104.06
10 E 530 5210 31 7060 0600 0000 0000 0			General Fund/Expenditures/Title II TQ - Part A			104.06	
902911	OSPI - CHILD NUTRITION SERVICE	03/31/2021	28796		0	12,352.97	16,665.12
10 E 530 9800 42 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			12,352.97	
			29033		0	4,312.15	
10 E 530 9800 42 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			4,312.15	
902912	PETROFF, EVA R	03/31/2021	PLANBOOK RENEW		0	35.00	35.00
10 E 530 0119 27 5005 1300 0000 0000 0			General Fund/Expenditures/5th Grade			35.00	
902913	PHILLIPS66/CONOCO/76	03/31/2021	3/8/2021		0	44.21	44.21
10 E 530 9700 75 5900 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			44.21	
902914	PLATT ELECTRIC SUPPLY	03/31/2021	1G68126		0	116.51	1,443.61
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			116.51	
			1I47848		0	98.81	
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			98.81	
			1I47920		0	82.80	
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			82.80	
			1I49182		0	335.96	
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			335.96	
			1J149901		0	809.53	
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			809.53	
902915	PROSSER NAPA	03/31/2021	532240		0	136.83	665.05

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		136.83	
			532274		0	2.80	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2.80	
			532500		0	4.84	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		4.84	
			532626		0	60.66	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		60.66	
			532658		0	37.25	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		37.25	
			532739		0	38.00	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		38.00	
			532746		0	58.57	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		58.57	
			532938		0	60.66	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		60.66	
			533038		0	78.42	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		78.42	
			533052		0	133.51	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		133.51	
			533062		0	9.80	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		9.80	
			533201		0	33.95	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		33.95	
			533283		0	9.76	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		9.76	
902916 REAPER PEST SOLUTIONS LLC		03/31/2021	1095		0	445.26	445.26
10 E 530 9700 64 7001 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		445.26	
902917 SABIN, JODI M		03/31/2021	ICE CREAM		0	77.54	77.54
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		77.54	
902918 SAY IT WITH EXPRESSION		03/31/2021	2/23/2021		0	20.00	20.00
10 E 530 0188 27 5005 1300 0000 0000 0				General Fund/Expenditures/PBIS Incentives		20.00	
902919 SCHOOL DIST #116 REVOLV FUND		03/31/2021	4780		0	1,375.00	1,375.00
10 E 530 9700 13 5010 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,375.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
902920	SIX ROBBLEES INC	03/31/2021	3-715981		0	178.23	68.79
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			178.23	
			3-717546		0	-239.48	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			-239.48	
			3-729911		0	84.60	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			84.60	
			3-730030		0	210.92	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			210.92	
			3-730194		0	45.44	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			45.44	
			3-730363		0	-210.92	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			-210.92	
902921	SPECK CHEVROLET OF PROSSER	03/31/2021	5029564		0	90.51	438.07
10 E 530 7100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Traffic Safety			90.51	
			6094775/1		0	347.56	
10 E 530 7100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Traffic Safety			347.56	
902922	STAPLES BUSINESS ADVANTAGE	03/31/2021	3471116841	OFFICE SUPPLIES	1302000021	101.93	101.93
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			101.93	
902923	STARK, NANETTE L	03/31/2021	MEMBERSHIPS		0	179.00	179.00
10 E 530 0151 31 7035 4500 0000 0000 0			General Fund/Expenditures/Staff Dev-PEA Allocation			179.00	
902924	SUNNYSIDE SCHOOL DIST 201	03/31/2021	5434		0	19,848.31	19,848.31
10 E 530 2100 27 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			19,848.31	
902925	TERRY'S DAIRY	03/31/2021	490141		0	286.95	8,967.22
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			286.95	
			490329		0	654.13	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			654.13	
			491418		0	191.08	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			191.08	
			491619		0	1,256.95	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,256.95	
			492212		0	107.57	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			107.57	
			492470		0	597.13	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			597.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			492777		0	299.75	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			299.75	
			493008		0	1,141.80	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,141.80	
			493606		0	252.05	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			252.05	
			494203		0	143.73	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			143.73	
			494341		0	1,746.27	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,746.27	
			494952		0	359.88	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			359.88	
			495240		0	479.50	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			479.50	
			495537		0	251.68	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			251.68	
			495706		0	1,198.75	
10 E 530 9825 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,198.75	
902926 THE E GROUP, INC		03/31/2021	10494	TSA Competition Attire	4572000004	403.00	403.00
10 E 530 3467 27 5005 2400 0000 0000 0			General Fund/Expenditures/Technology Education HMS			403.00	
902927 THE HOME DEPOT PRO		03/31/2021	598229631		0	91.66	10,111.24
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			91.66	
			598591188		0	847.24	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			847.24	
			598787471		0	804.20	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			804.20	
			598787489		0	219.23	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			219.23	
			598787497		0	537.28	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			537.28	
			598787505		0	365.08	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			365.08	
			599860137		0	137.62	

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		137.62	
			600119572		0	28.37	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		28.37	
			600119580		0	3,056.54	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,056.54	
			600974166		0	705.47	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		705.47	
			601173891		0	372.87	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		372.87	
			602949759		0	2,641.94	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,641.94	
			603353137		0	110.38	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		110.38	
			603846098		0	193.36	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		193.36	
902928 THE PRINT GUYS		03/31/2021	133342	Report Card Envelopes	1102000015	92.77	92.77
10 E 530 0100 27 5005 1100 0000 0000 0				General Fund/Expenditures/Basic Education		92.77	
902929 TINSLEY, KARLENE		03/31/2021	BOOKS 2/19/2021		0	229.00	680.80
10 E 530 0100 22 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		229.00	
			NEW RELEASES		0	451.80	
10 E 530 0100 22 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		451.80	
902930 TOP TO BOTTOM TREE SERVICE		03/31/2021	899385		0	1,086.00	1,086.00
10 E 530 9700 62 7001 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,086.00	
902931 ULINE		03/31/2021	130520739		0	860.83	860.83
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		860.83	
902932 US FOODS - SPOKANE		03/31/2021	57690		0	1,252.64	18,014.80
10 E 530 9825 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		1,252.64	
			57692		0	31.65	
10 E 530 9825 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		31.65	
			57694		0	239.19	
10 E 530 9825 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		239.19	
			60571		0	4,254.44	
10 E 530 9825 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		4,254.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			60574		0	318.32	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			318.32	
			60576		0	154.30	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			154.30	
			63436		0	177.77	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			177.77	
			67057		0	492.50	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			492.50	
			67059		0	649.04	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			649.04	
			67061		0	1,817.79	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,817.79	
			67062		0	182.88	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			182.88	
			68998		0	-185.08	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			-185.08	
			69000		0	-94.30	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			-94.30	
			69002		0	-47.15	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			-47.15	
			69003		0	-94.30	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			-94.30	
			69004		0	-188.60	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			-188.60	
			69005		0	-47.21	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			-47.21	
			69006		0	-235.75	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			-235.75	
			69007		0	-235.75	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			-235.75	
			69078		0	462.70	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			462.70	
			69080		0	599.20	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			599.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			70656		0	1,166.70	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,166.70	
			70657		0	1,169.26	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,169.26	
			74208		0	1,641.32	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,641.32	
			74210		0	3,280.14	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			3,280.14	
			74213		0	1,253.10	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,253.10	
902933 VALLEY WATER SERVICES		03/31/2021	16742		0	197.50	197.50
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			197.50	
902934 VAN BELLE EXCAVATING, LLC		03/31/2021	2421		0	2,296.89	2,296.89
10 E 530 9700 62 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,296.89	
902935 VEREX CHEMICAL COMPANY		03/31/2021	1329		0	195.48	195.48
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			195.48	
902936 VERIZON WIRELESS		03/31/2021	9873671177		0	80.02	80.02
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			80.02	
902937 VINE TECH EQUIPMENT LLC		03/31/2021	110552		0	26.01	54.07
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			26.01	
			111050		0	28.06	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			28.06	
902938 WA-ACTE		03/31/2021	7432	Spring Conference Registration	4562000026	150.00	150.00
10 E 530 3151 21 7001 4500 0000 0000 0			General Fund/Expenditures/Voc Director			150.00	
902939 WASTE MANAGEMENT OF KENNEWICK		03/31/2021	1868494-1819-6		0	275.07	275.07
10 E 530 9700 65 7145 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			275.07	
902940 WEAVER EXTERMINATING		03/31/2021	583507		0	99.91	571.23
10 E 530 9700 64 7700 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			99.91	
			583509		0	105.34	
10 E 530 9700 64 7700 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			105.34	
			583510		0	199.82	
10 E 530 9700 64 7700 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			199.82	
			583512		0	166.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 51 7700 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		166.16	
902941	WSIPC	03/31/2021	1002001656		0	272.46	645.17
10 E 530 0140 27 7001 0720 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		272.46	
			1002001700	Skyward API for Canvas	7602000057	372.71	
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		372.71	
902942	YAKIMA BINDERY	03/31/2021	306751-0		0	10.07	10.07
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.07	
902943	YAKIMA MECHANICAL	03/31/2021	54572		0	692.87	692.87
10 E 530 9700 64 7001 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		692.87	
902944	YVCC	03/31/2021	WINTER 20-21		0	19,416.21	19,416.21
10 E 530 0179 27 7001 0720 0000 0000 0				General Fund/Expenditures/Running Start		17,408.80	
10 E 530 3151 27 7065 4500 0000 0000 0				General Fund/Expenditures/Voc Director		2,007.41	
			85	Computer	Check(s) For a Total of		295,524.42

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 24, 2021, the board, by a _____ vote, approves payments, totaling \$2,346,344.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000268 through 200000273, totaling \$2,346,344.11

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000268	ABADAN	03/31/2021	3,217.53
200000269	ARCHITECTS WEST, P.A.	03/31/2021	51,271.63
200000270	CHERVENELL CONSTRUCTION COMPAN	03/31/2021	1,764,576.31
200000271	ESD #112	03/31/2021	22,677.90
200000272	FOWLER GENERAL CONSTRUCTION IN	03/31/2021	467,498.74
200000273	GREAT AMERICAN INSURANCE CO	03/31/2021	37,102.00

6	Computer	Check(s) For a Total of	2,346,344.11
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000268	ABADAN	03/31/2021	121482		0	3,217.53	3,217.53
20 E 530 0015 22 7103 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		1,608.76	
20 E 530 0016 22 7103 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		1,608.77	
200000269	ARCHITECTS WEST, P.A.	03/31/2021	11246		0	25,581.66	51,271.63
20 E 530 0013 21 7010 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		25,581.66	
			11247		0	18,114.91	
20 E 530 0015 22 7010 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		18,114.91	
			11248		0	7,575.06	
20 E 530 0016 22 7010 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		7,575.06	
200000270	CHERVENELL CONSTRUCTION COMPAN	03/31/2021	APPLICATION NO: 23		0	1,764,576.31	1,764,576.31
20 E 530 0013 21 7101 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		1,764,576.31	
200000271	ESD #112	03/31/2021	1000153042		0	22,677.90	22,677.90
20 E 530 0013 21 7088 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		22,677.90	
200000272	FOWLER GENERAL CONSTRUCTION IN	03/31/2021	APPLICATION NO: 5		0	467,498.74	467,498.74
20 E 530 0015 22 7101 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		276,728.52	
20 E 530 0016 22 7101 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		190,770.22	
200000273	GREAT AMERICAN INSURANCE CO	03/31/2021	114341132 36/20/21		0	37,102.00	37,102.00
20 E 530 0015 22 7105 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		18,551.00	
20 E 530 0016 22 7105 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		18,551.00	
				6 Computer	Check(s) For a Total of	2,346,344.11	

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 24, 2021, the board, by a _____ vote, approves payments, totaling \$6,935.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 186879 through 186886, totaling \$6,935.85

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

Check Nbr	Vendor Name	Check Date	Check Amount
186879	AMAZON CAPITAL SERVICES	03/31/2021	458.98
186880	AMAZON.COM	03/31/2021	272.74
186881	FLORAFINDER LLC	03/31/2021	1,736.67
186882	IMAGE MARKET	03/31/2021	494.18
186883	KEENE-RIVERVIEW IMPREST FUND	03/31/2021	200.00
186884	TED BROWN MUSIC	03/31/2021	1,229.28
186885	TRT PRINTED	03/31/2021	2,172.00
186886	VALLEY SEPTIC SERVICE LLC	03/31/2021	372.00

8	Computer	Check(s) For a Total of	6,935.85
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186879	AMAZON CAPITAL SERVICES	03/31/2021	14FC-HRXW-LCVM	Contest Management - TV for track meets	4522000031	282.35	458.98
40 E 530 2010 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONTEST MGT		282.35	
			16T9-DXMF-YHJQ	ASB Deposit Bags	4522000017	85.27	
40 E 530 1040 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		85.27	
			1C9Y-QGKC-74G4	Contest Management supplies	4522000022	13.13	
40 E 530 2010 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONTEST MGT		13.13	
			1RPH-31HP-XRWJ	Wish week items	4522000018	49.52	
40 E 530 1040 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		49.52	
			1TY9-GG1X-L9Q9	Contest Management supplies	4522000022	28.71	
40 E 530 2010 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONTEST MGT		28.71	
186880	AMAZON.COM	03/31/2021	435543544584	ASB 100TH DAY	1222000001	307.42	272.74
40 R 960 1040 02 0000 0000 0000 0			Associated Student Body	Fund/Revenues/GENERAL		307.42	
			677584895554	Shipping supplies for mask sales	4522000011	-34.68	
40 E 530 2004 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/ATHLETIC GENE		-34.68	
186881	FLORAFINDER LLC	03/31/2021	1016958	FFA - Plants for plant sale	4522000013	565.37	1,736.67
40 E 530 4150 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		565.37	
			1016959	FFA - Plants for plant sale	4522000013	607.50	
40 E 530 4150 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		607.50	
			1016961	FFA - Plants for plant sale	4522000013	563.80	
40 E 530 4150 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		563.80	
186882	IMAGE MARKET	03/31/2021	451622	Cheer - sweatshirts	4522000023	494.18	494.18
40 E 530 4470 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CHEERLEADING		494.18	
186883	KEENE-RIVERVIEW IMPREST FUND	03/31/2021	1366		0	200.00	200.00
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		200.00	
186884	TED BROWN MUSIC	03/31/2021	4139210	Contest Management - Stadium	4522000026	1,229.28	1,229.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2010 05 0000 0000 0000 0000 0				speaker/announceme nt system equipment			
			Associated Student Body	Fund/Expenditures/CONTEST MGT		1,229.28	
186885	TRT PRINTED	03/31/2021	1514	Senior class purchasing senior class tshirts	4522000019	2,172.00	2,172.00
40 E 530 3021 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CLASS OF 2021		2,172.00	
186886	VALLEY SEPTIC SERVICE LLC	03/31/2021	194441	Athletic Porta Potties	4522000027	93.00	372.00
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONTEST MGT		93.00	
			194442	Athletic Porta Potties	4522000027	93.00	
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONTEST MGT		93.00	
			195221	Athletic Porta Potties	4522000027	93.00	
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONTEST MGT		93.00	
			195222	Athletic Porta Potties	4522000027	93.00	
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONTEST MGT		93.00	
			8	Computer	Check(s) For a Total of		6,935.85

Resolution – Emergency Waiver of High School Graduation Credits

BOARD RESOLUTION No. 2419R

WHEREAS, Chapter 28A.320 RCW authorizes local school boards to govern their respective districts, including adopting, revising, and suspending local board policies;

WHEREAS, Chapter 28A.230.090 authorizes the State Board of Education to set graduation requirements and authorizes local districts to decide whether a student has met the graduation requirements.

The Prosser School Board/Public Schools ("Board") has adopted Policy 2410 – High School Graduation Requirements, which establishes that the board will establish graduation requirements that at a minimum satisfy those established by the State Board of Education.

The Board has adopted and, as appropriate, implemented Policy 2418 – Waiver of High School Graduation Credits, which authorizes the Superintendent or designee to grant waivers of a maximum of two elective credits required for high school graduation based on an individual student's circumstances.

Sections 2 through 3, chapter 7, Laws of 2021 (EHB 1121) authorized the State Board of Education to administer a new and ongoing emergency waiver program, which program is separate from and in addition to the waiver of two elective credits addressed in Policy 2418 – Waiver of High School Credits. The purpose of the emergency waiver program is to provide an equitable mechanism that prevents students from being unduly impacted by unforeseen disruptions to coursework and assessments resulting from an emergency as defined in RCW 38.52.010 or as declared by an authorized federal official. The State Board of Education has adopted emergency rules that respond to the gubernatorial declaration of emergency of February 29, 2020 and apply to the Classes of 2020 and 2021 in the 2020-2021 school year. The emergency rules allow the district to seek waivers for both subject area credit and pathway graduation requirements for eligible students on an individual student basis after the district completes all the emergency waiver program requirements.

WHEREAS, the Board wishes to ensure that the district comply with Chapter 180-111 WAC, which constitutes the State Board of Education's emergency waiver program, so that any district students who would be eligible for a waiver of credits or the graduation pathway or both under the emergency waiver program may thereby benefit.

NOW, THEREFORE BE IT RESOLVED, that the Prosser School Board/Public Schools hereby authorizes/has authorized the Superintendent or designee to implement an emergency waiver program consistent with WAC 180-111 as the Superintendent or designee determines appropriate. The district will demonstrate a good faith effort, as defined in WAC 180-111-020, to help individual students meet credit-based and pathway graduation requirements through other options before considering the emergency waiver. The district will consult with the individual student, and make a reasonable effort to consult with a parent or guardian of the student, and will make a reasonable effort to provide information about this waiver in the preferred languages of the student, and of the parent or guardian of the student if applicable. This information includes what is being waived for the individual student, potential benefits and limitations that could result from receiving the waiver, including impacts on postsecondary plans, the option for the individual student to decline the waiver and for the student to be provided with the opportunity to earn the credits needed to complete graduation requirements through continued enrollment beyond the planned graduation date. The district will grant emergency waivers to eligible students who desire the waiver and have demonstrated postsecondary preparation, as defined in WAC 180-111-020. The district will maintain a record of courses and requirements waived as part of the individual student record and will report to the State Board of Education as specified in WAC 180-111-040(4).

BE IT FURTHER RESOLVED that the district will ensure equity in administering the emergency waiver. The district's plan will include culturally responsive ways, based on the district's local community, to communicate with students and families about the waiver and the process to request, appeal, or decline the waiver. The district's plan will also include a process for further review and recommendations by a panel under WAC 180-111-040(1) after an initial decision was made to decline an individual student's waiver. The district will review disaggregated waiver data and take appropriate actions to ensure equitable administration if disproportionality is found, including supports under WAC 180-111-020(4) to help students meet requirements before the conclusion of the school year.

BE IT FURTHER RESOLVED that execution of this Resolution is conclusive evidence of the Board's approval of this action and of the authority granted herein. The Board warrants that it has, and at the time of this action had, full power and lawful authority to adopt this instrument. This resolution pertains to the 2020-2021 school year and expires on August 31, 2021, which is the last day the district may seek emergency waiver for the 2020-2021 school year under Chapter 180-111 WAC.

Adopted and approved this _____ day of _____.

By: _____
Board President or Designee

Attest: _____
Superintendent

Adoption Date:

Classification:

Revised Dates: **04.20; 03.21**

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