



## REGULAR BOARD MEETING

Housel Middle School Library or via Zoom link [HERE](#)

Health attestations, masks, social distancing required to attend Board meeting in person

5/26/2021 07:00 PM

### I. Study Session

6:00 Study Session for Board members on the following topics:

- Academic Student Well-Being and Recovery Plan (must be a time for open public comment)  
- total of 30 min
- Open vs Closed Campus at PHS in 21-22 (15 min)

Meeting is open to the public and will be broadcast via Zoom

[Student Recovery Plan.pdf \(p. 4\)](#)

[Student Recovery Plan Survey Result Summary.pdf \(p. 17\)](#)

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

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

[CoVid Report to Board.pdf \(p. 19\)](#)

### III. Protocol for Addressing Board:

[Public Comment Guidelines.pdf \(p. 20\)](#)

### IV. Hearing of Visitors:

### V. Discussion Items:

- New cadence for Board meetings:
  - Elementary principal reports bi-monthly
  - Secondary principal reports bi-monthly
  - Director reports monthly and in the following groups:
    - Group 1 presents at the 1st monthly meeting: Safety and Security, Operations, Technology, Transportation, Maintenance
    - Group 2 presents at the 2nd monthly meeting: Athletics/Activities, Migrant and Bilingual Ed, Special Education, Child Nutrition
  - Board reserves the right to change this if something comes up that requires Board attention

### VI. Reports:

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

- Update on graduation planning
- Update on plans for high school dedication
- Summer school hiring updates and general plans

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

- Financial audit results
- Overview of building shuffles-who and when, plan for extra help

[May 2021 Student Enrollment.pdf \(p. 21\)](#)

[April 2021 Financial Reports.pdf \(p. 25\)](#)

**c. Superintendent's Report**

- Timeline for board appointment for vacant Board position, due first week of June
- Appointment process for 2021-2022 student Board reps
- Recognition for outgoing student Board reps and retirees at 6/9/2021

**d. Board Members' Reports**

**e. Student Representatives' Reports**

**VII. Consent Items:**

**a. Approval of Minutes**

[Minutes 05122021.pdf \(p. 35\)](#)

**b. Contracts and Personal Service Agreements**

[Consent Kozai Consulting SS 2021.pdf \(p. 42\)](#)

[Kozai Proposal PSD Summer School 2021.pdf \(p. 43\)](#)

[Memorandum of Agreement for Paraeducator Fundamental Course of Study.pdf \(p. 45\)](#)

[PSD MOA for FCS PD.pdf \(p. 46\)](#)

**c. Volunteer Coaches**

[Vol Coaches 05-28-21.pdf \(p. 48\)](#)

**d. Graduation Alliance Agreement**

[Consent Item Graduation Alliance 060121-060124.pdf \(p. 49\)](#)

[GA Tiers 1-2 Prosser SD 4-27-21 \(1\).pdf \(p. 50\)](#)

**VIII. Action Items:**

**a. Certificated Staffing**

[May 26 - Cert \(1\).pdf \(p. 54\)](#)

**b. Classified Staffing**

[May 26 Class \(1\).pdf \(p. 55\)](#)

[Rec for Hire-Asst to Supt.pdf \(p. 56\)](#)

**c. Emergency Certification**

[Emergency Cert Approval May 2021.pdf \(p. 57\)](#)

**d. Vouchers**

[Warrants \(3\).pdf \(p. 58\)](#)

**e. First Reading-Radio Policy**

[Radio Policy.pdf \(p. 83\)](#)

**f. Renew Counseling Services Contract**

**g. Award of Desktop Computers**

[Award of Voc Computers 6-9-2021.pdf \(p. 87\)](#)

**IX. Adjournment:**

**X. Future Meetings:**

The next meeting of the Prosser School District Board of Directors will be on Wednesday, June 9th, 2021 at 7:00 PM at the Housel Middle School Library.

## Washington LEA Academic and Student Well-being Recovery Plan

### Part I: LEA Information

Please enter your LEA: Prosser School District

Please enter the name of the point of contact for this survey: Deanna Flores

Please enter point of contact email address: deanna.flores@prosserschools.org  
OSPI will use this email for questions regarding the contents of this survey.

Please enter the grade levels served by your LEA: Pre-K-12

### Part II: Attestations and Public Posting

1. Prosser School District (LEA name) attests that the School Board approved this plan after allowing for public comment.

Please enter the date this plan was approved:

2. Prosser School District (LEA name) attests that an equity analysis tool was used in the development of this plan.

Please provide the name of the equity analysis tool used: Shoreline Public Schools

Please provide a link to the equity analysis tool used:

<https://www.shorelineschools.org/cms/lib/WA02217114/Centricity/Domain/1090/FINAL%20AND%20APPROVED%20Shoreline%20race%20and%20equity%20tool.pdf>

3. Plans must be posted on each LEA's website after School Board approval. Please enter the date this plan was posted on your LEA website:

Please provide a link to the posted accessible (i.e., disability and language access) LEA plan:

### Part III: Universal Supports for All Students

LEA-wide universal supports are supports available to all students in an LEA or to all students in select grade level(s) of an LEA.

4. What LEA-wide universal supports are currently being provided or will be provided in the future to address gaps in student learning and well-being? (Select all that apply)

☐ Acceleration Academy

- ☐ Additional Instructional Time Before or After School
- ☐ Additional School Days
- ☐ Balanced Calendar
- ☒ Summer School
- ☒ Building Relationships
- ☒ Common Assessments
- ☒ Early Learning (K-4 literacy)
- ☒ Equitable Grading Practices
- ☒ Extended Day Partnerships (CBOs)
- ☒ Extracurricular Activities
- ☐ High-quality Tutoring
- ☒ Inclusionary Practices
- ☐ Mastery Learning/Project-Based learning
- ☒ Multi-tiered System of Supports
- ☒ Narrowing Standards
- ☒ Professional Learning
- ☒ SEL and Mental Health Supports
- ☐ Strategic Staffing (teacher advocates, advisory, looping)
- ☐ Student Voice and Perception
- ☒ Transition Supports (Pre-K-Elem; Elem- MS; MS-HS; HS-post-secondary/career/beyond)
- ☐ Other

#### Part IV: Diagnostic Assessments

Diagnostic assessment is a particular type of formative assessment intended to help educators identify students' specific knowledge, skills, and understanding in order to build on each student's strengths and specific needs. Because of their domain specificity and design, diagnostic assessments can guide curriculum planning in more specific ways than most summative assessments.

5. Please select the **academic** diagnostic assessments predominantly used in each grade level in your LEA to monitor, assess, and target supports for student learning. The list below is not exhaustive and contains places to include diagnostics not listed.

Academic Diagnostic Assessments	
<input type="checkbox"/>	Accelerated Reader (AR)
<input type="checkbox"/>	AIMSweb
<input type="checkbox"/>	Amplify Insight (CCSS)
<input type="checkbox"/>	Assessment and Learning in Knowledge Spaced (ALEKS)
<input type="checkbox"/>	CPAA (NWEA)
<input checked="" type="checkbox"/>	Curriculum-Based Assessments (e.g., Macmillan/McGraw-Hill, Math180, MobyMax, Rocket Math, TenMarks)
<input type="checkbox"/>	DIBELS

<b>Academic Diagnostic Assessments</b>	
<input type="checkbox"/>	Discovery Education Predictive Assessment
<input type="checkbox"/>	DRA (Developmental Reading Assessment)
<input type="checkbox"/>	DRP (Degrees of Reading Power)
<input type="checkbox"/>	EasyCBM
<input type="checkbox"/>	FAST (Formative Assessment System for Teachers)
<input checked="" type="checkbox"/>	Fountas & Pinnell
<input type="checkbox"/>	Gates Macginitie
<input type="checkbox"/>	GMADE
<input checked="" type="checkbox"/>	GOLD (WaKids)
<input type="checkbox"/>	GRADE
<input checked="" type="checkbox"/>	iReady
<input type="checkbox"/>	IRLA
<input type="checkbox"/>	iStation
<input type="checkbox"/>	ITBS (Iowa Test of Basic Skills)
<input type="checkbox"/>	IXL
<input type="checkbox"/>	KARK (Kindergarten Assessment Resource Kit)
<input type="checkbox"/>	Lexia
<input type="checkbox"/>	MAP Math
<input type="checkbox"/>	MAP Reading
<input type="checkbox"/>	Mastery Connect
<input type="checkbox"/>	McLeod Assessment of Reading Comprehension
<input type="checkbox"/>	OSPI Screeners for Literacy Skills Associated with Dyslexia
<input type="checkbox"/>	PALS
<input type="checkbox"/>	Read 180 (assessment tools)
<input type="checkbox"/>	Read Well
<input type="checkbox"/>	Really Great Reading - Diagnostic Decoding Surveys
<input checked="" type="checkbox"/>	Running Records
<input type="checkbox"/>	Sight Words
<input type="checkbox"/>	Smarter Balanced ELA Interim Assessments
<input type="checkbox"/>	Smarter Balanced ELA Summative Assessments
<input type="checkbox"/>	Smarter Balanced Math Interim Assessments
<input type="checkbox"/>	Smarter Balanced Math Summative Assessments
<input type="checkbox"/>	SMI (Scholastic Math Inventory SAM/MI)
<input type="checkbox"/>	SPI (Scholastic Phonics Inventory SAM/PI)
<input type="checkbox"/>	SpringBoard Assessments
<input type="checkbox"/>	SRI (Scholastic Reading Inventory SAM/RI)
<input type="checkbox"/>	STAR Early Literacy
<input type="checkbox"/>	STAR Math
<input type="checkbox"/>	STAR Reading
<input type="checkbox"/>	Success for All (SFA)
<input type="checkbox"/>	SuccessNet
<input type="checkbox"/>	Teacher Made Assessment/District Made Assessment/Classroom Based Assessment
<input type="checkbox"/>	Teacher Recommendation

<b>Academic Diagnostic Assessments</b>	
<input type="checkbox"/>	Universal Screener list of tools
<input type="checkbox"/>	Universal Screener Guide
<input checked="" type="checkbox"/>	WA-KIDS
<input type="checkbox"/>	WIDA MODEL for Kindergarten
<input type="checkbox"/>	WIDA MODEL (Grades 1-12)
<input type="checkbox"/>	Other

Please select the **well-being** diagnostic assessments predominantly used in each grade level in your LEA to monitor, assess, and target supports for student well-being. Well-being includes but is not limited to mental health and social-emotional learning. The list below is not exhaustive and contains places to include diagnostics not listed.

<b>Well-Being Diagnostic Assessments</b>	
<input type="checkbox"/>	ACE
<input type="checkbox"/>	Amplify Insight (CCSS)
<input checked="" type="checkbox"/>	CEE
<input type="checkbox"/>	Curriculum-Based Assessments (e.g., Macmillan/McGraw-Hill, Math180, MobyMax, Rocket Math, TenMarks)
<input checked="" type="checkbox"/>	Other - Write In (Required) SABER
<input type="checkbox"/>	Panorama Education School Climate Survey
<input checked="" type="checkbox"/>	Student COVID Impact Surveys
<input checked="" type="checkbox"/>	SWIS
<input type="checkbox"/>	Teacher Made Assessment/District Made Assessment/Classroom Based Assessment
<input checked="" type="checkbox"/>	Teacher Recommendation
<input type="checkbox"/>	Universal Screener list of tools
<input type="checkbox"/>	Universal Screener Guide
<input checked="" type="checkbox"/>	WA-KIDS
<input type="checkbox"/>	Well-being resources

6. For each **academic** diagnostic assessment predominantly used across your LEA, please select all grade levels using that assessment.

<b>Academic Diagnostic Assessments</b>	<b>Grade(s)</b>
<input type="checkbox"/> Accelerated Reader (AR)	
<input type="checkbox"/> AIMSweb	
<input type="checkbox"/> Amplify Insight (CCSS)	
<input type="checkbox"/> Assessment and Learning in Knowledge Spaced (ALEKS)	
<input type="checkbox"/> CPAA (NWEA)	
<input checked="" type="checkbox"/> Curriculum-Based Assessments (e.g., Macmillan/McGraw-Hill, Math180, MobyMax, Rocket Math, TenMarks)	K-12
<input type="checkbox"/> DIBELS	

<b>Academic Diagnostic Assessments</b>	<b>Grade(s)</b>
<input type="checkbox"/> Discovery Education Predictive Assessment	
<input checked="" type="checkbox"/> DRA (Developmental Reading Assessment)	K-2
<input type="checkbox"/> DRP (Degrees of Reading Power)	
<input type="checkbox"/> EasyCBM	
<input type="checkbox"/> FAST (Formative Assessment System for Teachers)	
<input checked="" type="checkbox"/> Fountas & Pinnell	K-7
<input type="checkbox"/> Gates Macginitie	
<input type="checkbox"/> GMADE	
<input checked="" type="checkbox"/> GOLD (WaKids)	K
<input type="checkbox"/> GRADE	
<input checked="" type="checkbox"/> iReady	K-10
<input type="checkbox"/> IRLA	
<input type="checkbox"/> iStation	
<input type="checkbox"/> ITBS (Iowa Test of Basic Skills)	
<input type="checkbox"/> IXL	
<input type="checkbox"/> KARK (Kindergarten Assessment Resource Kit)	
<input type="checkbox"/> Lexia	
<input type="checkbox"/> MAP Math	
<input type="checkbox"/> MAP Reading	
<input type="checkbox"/> Mastery Connect	
<input type="checkbox"/> McLeod Assessment of Reading Comprehension	
<input type="checkbox"/> OSPI Screeners for Literacy Skills Associated with Dyslexia	
<input type="checkbox"/> PALS	
<input type="checkbox"/> Read 180 (assessment tools)	
<input type="checkbox"/> Read Well	
<input type="checkbox"/> Really Great Reading - Diagnostic Decoding Surveys	
<input checked="" type="checkbox"/> Running Records	K-5
<input type="checkbox"/> Sight Words	
<input type="checkbox"/> Smarter Balanced ELA Interim Assessments	
<input type="checkbox"/> Smarter Balanced ELA Summative Assessments	
<input type="checkbox"/> Smarter Balanced Math Interim Assessments	
<input type="checkbox"/> Smarter Balanced Math Summative Assessments	
<input type="checkbox"/> SMI (Scholastic Math Inventory SAM/MI)	
<input type="checkbox"/> SPI (Scholastic Phonics Inventory SAM/PI)	
<input type="checkbox"/> SpringBoard Assessments	
<input type="checkbox"/> SRI (Scholastic Reading Inventory SAM/RI)	
<input type="checkbox"/> STAR Early Literacy	
<input type="checkbox"/> STAR Math	
<input type="checkbox"/> STAR Reading	
<input type="checkbox"/> Success for All (SFA)	
<input type="checkbox"/> SuccessNet	
<input checked="" type="checkbox"/> Teacher Made Assessment/District Made Assessment/Classroom Based Assessment	PK-12
<input checked="" type="checkbox"/> Teacher Recommendation	PK-12



<b>Academic Diagnostic Assessments</b>	<b>Grade(s)</b>
<input type="checkbox"/> Universal Screener list of tools	
<input type="checkbox"/> Universal Screener Guide	
<input checked="" type="checkbox"/> WA-KIDS	K
<input type="checkbox"/> WIDA MODEL for Kindergarten	
<input type="checkbox"/> WIDA MODEL (Grades 1-12)	
<input type="checkbox"/> Other	

For each **well-being** diagnostic assessment predominantly used across your LEA, please select all grade levels using that assessment.

<b>Well-Being Diagnostic Assessments</b>	<b>Grade(s)</b>
<input type="checkbox"/> ACE	
<input type="checkbox"/> Amplify Insight (CCSS)	
<input checked="" type="checkbox"/> CEE	K-12
<input type="checkbox"/> Curriculum-Based Assessments (e.g., Macmillan/McGraw-Hill, Math180, MobyMax, Rocket Math, TenMarks)	
<input checked="" type="checkbox"/> Other - Write In (Required) Child Behavior Checklist	K-5
<input type="checkbox"/> Panorama Education School Climate Survey	
<input checked="" type="checkbox"/> Student COVID Impact Surveys	K-12
<input type="checkbox"/> SWIS	
<input type="checkbox"/> Teacher Made Assessment/District Made Assessment/Classroom Based Assessment	
<input type="checkbox"/> Teacher Recommendation	
<input type="checkbox"/> Universal Screener list of tools	
<input type="checkbox"/> Universal Screener Guide	
<input checked="" type="checkbox"/> WA-KIDS	K
<input type="checkbox"/> Well-being resources	

7. For each **academic** diagnostic assessment used across your LEA, please select the frequency with which each diagnostic tool is used to monitor, assess, and target supports for student learning.

<b>Academic Diagnostic Assessments</b>	<b>Grade(s)</b>	<b>Once per School Year</b>	<b>Multiple Times per School Year</b>
<input type="checkbox"/> Accelerated Reader (AR)			
<input type="checkbox"/> AIMSweb			
<input type="checkbox"/> Amplify Insight (CCSS)			
<input type="checkbox"/> Assessment and Learning in Knowledge Spaced (ALEKS)			
<input type="checkbox"/> CPAA (NWEA)			

<b>Academic Diagnostic Assessments</b>	<b>Grade(s)</b>	<b>Once per School Year</b>	<b>Multiple Times per School Year</b>
<input checked="" type="checkbox"/> Curriculum-Based Assessments (e.g., Macmillan/McGraw-Hill, Math180, MobyMax, Rocket Math, TenMarks)	K-12		x
<input type="checkbox"/> DIBELS			
<input type="checkbox"/> Discovery Education Predictive Assessment			
<input checked="" type="checkbox"/> DRA (Developmental Reading Assessment)	K-2		x
<input type="checkbox"/> DRP (Degrees of Reading Power)			
<input type="checkbox"/> EasyCBM			
<input type="checkbox"/> FAST (Formative Assessment System for Teachers)			
<input checked="" type="checkbox"/> Fountas & Pinnell	K-7		x
<input type="checkbox"/> Gates Macginitie			
<input type="checkbox"/> GMADE			
<input checked="" type="checkbox"/> GOLD (WaKids)	K	x	
<input type="checkbox"/> GRADE			
<input checked="" type="checkbox"/> iReady	K-10		x
<input type="checkbox"/> IRLA			
<input type="checkbox"/> iStation			
<input type="checkbox"/> ITBS (Iowa Test of Basic Skills)			
<input type="checkbox"/> IXL			
<input type="checkbox"/> KARK (Kindergarten Assessment Resource Kit)			
<input type="checkbox"/> Lexia			
<input type="checkbox"/> MAP Math			
<input type="checkbox"/> MAP Reading			
<input type="checkbox"/> Mastery Connect			
<input type="checkbox"/> McLeod Assessment of Reading Comprehension			
<input type="checkbox"/> OSPI Screeners for Literacy Skills Associated with Dyslexia			
<input type="checkbox"/> PALS			
<input type="checkbox"/> Read 180 (assessment tools)			
<input type="checkbox"/> Read Well			
<input type="checkbox"/> Really Great Reading - Diagnostic Decoding Surveys			
<input checked="" type="checkbox"/> Running Records	K-5		x
<input type="checkbox"/> Sight Words			
<input type="checkbox"/> Smarter Balanced ELA Interim Assessments			
<input type="checkbox"/> Smarter Balanced ELA Summative Assessments			
<input type="checkbox"/> Smarter Balanced Math Interim Assessments			
<input type="checkbox"/> Smarter Balanced Math Summative Assessments			
<input type="checkbox"/> SMI (Scholastic Math Inventory SAM/MI)			
<input type="checkbox"/> SPI (Scholastic Phonics Inventory SAM/PI)			
<input type="checkbox"/> SpringBoard Assessments			
<input type="checkbox"/> SRI (Scholastic Reading Inventory SAM/RI)			
<input type="checkbox"/> STAR Early Literacy			

<b>Academic Diagnostic Assessments</b>	<b>Grade(s)</b>	<b>Once per School Year</b>	<b>Multiple Times per School Year</b>
<input type="checkbox"/> STAR Math			
<input type="checkbox"/> STAR Reading			
<input type="checkbox"/> Success for All (SFA)			
<input type="checkbox"/> SuccessNet			
<input checked="" type="checkbox"/> Teacher Made Assessment/District Made Assessment/Classroom Based Assessment	K-12		x
<input checked="" type="checkbox"/> Teacher Recommendation	K-12		x
<input type="checkbox"/> Universal Screener list of tools			
<input type="checkbox"/> Universal Screener Guide			
<input checked="" type="checkbox"/> WA-KIDS	K	x	
<input type="checkbox"/> WIDA MODEL for Kindergarten			
<input type="checkbox"/> WIDA MODEL (Grades 1-12)			
<input type="checkbox"/> Other			

For each **well-being** diagnostic assessment used across your LEA, please select the frequency with which each diagnostic tool is used to monitor, assess, and target supports for student well-being. Well-being includes but is not limited to mental health and social-emotional learning.

<b>Well-Being Diagnostic Assessments</b>	<b>Grade(s)</b>	<b>Once per School Year</b>	<b>Multiple Times per School Year</b>
<input type="checkbox"/> ACE			
<input type="checkbox"/> Amplify Insight (CCSS)			
<input checked="" type="checkbox"/> CEE	K-12		x
<input type="checkbox"/> Curriculum-Based Assessments (e.g., Macmillan/McGraw-Hill, Math180, MobyMax, Rocket Math, TenMarks)			
<input checked="" type="checkbox"/> Other - Write In (Required) SABER	K-2		x
<input type="checkbox"/> Panorama Education School Climate Survey			
<input checked="" type="checkbox"/> Student COVID Impact Surveys	K-12		x
<input type="checkbox"/> SWIS			
<input type="checkbox"/> Teacher Made Assessment/District Made Assessment/Classroom Based Assessment			
<input checked="" type="checkbox"/> Teacher Recommendation	K-12		x
<input type="checkbox"/> Universal Screener list of tools			
<input type="checkbox"/> Universal Screener Guide			
<input checked="" type="checkbox"/> WA-KIDS	K	x	
<input type="checkbox"/> Well-being resources			

## Part V: Student and Family Voice

8. In what ways did your LEA include the following voices in the development of this plan?  
(*Student, Family, and Community Organizations*)

- ☐ Interviews
- ☐ Conferences (in-person and/or virtual)
- ☐ Advisory Groups
- ☒ Surveys

## Part VI: Strategic Supports for Students

9. Based on your LEA's review of equity analysis and student diagnostic assessment results, what student groups need additional time, support, and/or extracurricular activities for academic growth and/or for student well-being? (Select all that apply)

- ☐ American Indian/Alaskan Native
- ☐ Asian
- ☐ Black/African American
- ☒ Hispanic/Latino of any race(s)
- ☐ Native Hawaiian/Other Pacific Islander
- ☐ Two or More Races
- ☐ White
- ☒ English language learners
- ☒ Low-income
- ☒ Students with disabilities
- ☒ Students experiencing homelessness
- ☐ Students in foster care

## Part VII: Strategic Supports for Identified Student Groups

This section gathers details regarding the strategic supports provided to student groups, not universal supports provided under Part III of this survey.

10. Please select the specific strategies/interventions implemented to support student groups identified in your LEA's review of the equity analysis and student diagnostic assessment results. (Select all that apply)

Strategies	
<input checked="" type="checkbox"/>	Acceleration Academy
<input checked="" type="checkbox"/>	Additional Instructional Time Before or After School
<input type="checkbox"/>	Additional School Days
<input type="checkbox"/>	Balanced Calendar

<b>Strategies</b>	
<input type="checkbox"/>	Summer School
<input checked="" type="checkbox"/>	Building Relationships
<input checked="" type="checkbox"/>	Common Assessments
<input checked="" type="checkbox"/>	Early Learning (K-4 literacy)
<input checked="" type="checkbox"/>	Equitable Grading Practices
<input checked="" type="checkbox"/>	Extended Day Partnerships (CBOs)
<input checked="" type="checkbox"/>	Extracurricular Activities
<input type="checkbox"/>	High-quality Tutoring
<input checked="" type="checkbox"/>	Inclusionary Practices
<input type="checkbox"/>	Mastery Learning/Project-Based learning
<input checked="" type="checkbox"/>	Multi-tiered System of Supports
<input checked="" type="checkbox"/>	Narrowing Standards
<input checked="" type="checkbox"/>	Professional Learning
<input checked="" type="checkbox"/>	SEL and Mental Health Supports
<input checked="" type="checkbox"/>	Strategic Staffing (teacher advocates, advisory, looping)
<input type="checkbox"/>	Student Voice and Perception
<input checked="" type="checkbox"/>	Transition Supports (Pre-K-Elem; Elem- MS; MS-HS; HS-post-secondary/ career/beyond)

**11.** Please select the specific **student group(s)** for whom the strategies/interventions are implemented.

<b>Strategies</b>	<b>Student Group(s)</b>
<input checked="" type="checkbox"/> Acceleration Academy	ELL, LI, Hispanic, Students w/Disabilities and Homelessness
<input checked="" type="checkbox"/> Additional Instructional Time Before or After School	ELL, LI, Hispanic, Students w/Disabilities and Homelessness
<input type="checkbox"/> Additional School Days	
<input type="checkbox"/> Balanced Calendar	
<input type="checkbox"/> Summer School	
<input checked="" type="checkbox"/> Building Relationships	all
<input checked="" type="checkbox"/> Common Assessments	all
<input checked="" type="checkbox"/> Early Learning (K-4 literacy)	ELL, LI, Hispanic, Students w/Disabilities and Homelessness
<input checked="" type="checkbox"/> Equitable Grading Practices	all
<input checked="" type="checkbox"/> Extended Day Partnerships (CBOs)	ELL, LI, Hispanic, Students w/Disabilities and Homelessness
<input checked="" type="checkbox"/> Extracurricular Activities	Elementary-ELL, LI, Hispanic, Students w/Disabilities and Homelessness

<b>Strategies</b>	<b>Student Group(s)</b>
<input checked="" type="checkbox"/> High-quality Tutoring	ELL, LI, Hispanic, Students w/Disabilities and Homelessness
<input checked="" type="checkbox"/> Inclusionary Practices	Students w/Disabilities
<input type="checkbox"/> Mastery Learning/Project-Based learning	
<input checked="" type="checkbox"/> Multi-tiered System of Supports	ELL, LI, Hispanic, Students w/Disabilities and Homelessness
<input checked="" type="checkbox"/> Narrowing Standards	all
<input checked="" type="checkbox"/> Professional Learning	ELL, LI, Hispanic, Students w/Disabilities and Homelessness
<input checked="" type="checkbox"/> SEL and Mental Health Supports	all
<input checked="" type="checkbox"/> Strategic Staffing (teacher advocates, advisory, looping)	ELL, LI, Hispanic, Students w/Disabilities and Homelessness
<input type="checkbox"/> Student Voice and Perception	
<input checked="" type="checkbox"/> Transition Supports (Pre-K-Elem; Elem- MS; MS-HS; HS-post-secondary/ career/beyond)	All

**12.** Please select the specific **grade(s)** in which the strategies/interventions are implemented for the identified student groups.

<b>Strategies</b>	<b>Student Group(s)</b>	<b>Grade(s)</b>
<input checked="" type="checkbox"/> Acceleration Academy	ELL, LI, Hispanic, Students w/Disabilities and Homelessness, Gifted	6-12
<input checked="" type="checkbox"/> Additional Instructional Time Before or After School	ELL, LI, Hispanic, Students w/Disabilities and Homelessness	3-12
<input type="checkbox"/> Additional School Days		
<input type="checkbox"/> Balanced Calendar		
<input type="checkbox"/> Summer School		
<input checked="" type="checkbox"/> Building Relationships	All	6-12
<input checked="" type="checkbox"/> Common Assessments	All	K-12
<input checked="" type="checkbox"/> Early Learning (K-4 literacy)	ELL, LI, Hispanic, Students w/Disabilities and Homelessness	K-4
<input checked="" type="checkbox"/> Equitable Grading Practices	All	6-12
<input checked="" type="checkbox"/> Extended Day Partnerships (CBOs)	ELL, LI, Hispanic, Students w/Disabilities and Homelessness	6-12
<input checked="" type="checkbox"/> Extracurricular Activities	All	K-8

Strategies	Student Group(s)	Grade(s)
<input checked="" type="checkbox"/> High-quality Tutoring	ELL, LI, Hispanic, Students w/Disabilities and Homelessness	6-12
<input checked="" type="checkbox"/> Inclusionary Practices	Students w/Disabilities	K-12
<input type="checkbox"/> Mastery Learning/Project-Based learning		
<input checked="" type="checkbox"/> Multi-tiered System of Supports	All	K-12
<input checked="" type="checkbox"/> Narrowing Standards	All	K-12
<input checked="" type="checkbox"/> Professional Learning	ELL, LI, Hispanic, Students w/Disabilities and Homelessness	K-12
<input checked="" type="checkbox"/> SEL and Mental Health Supports	All	K-12
<input checked="" type="checkbox"/> Strategic Staffing (teacher advocates, advisory, looping)	ELL, LI, Hispanic, Students w/Disabilities and Homelessness	
<input type="checkbox"/> Student Voice and Perception		
<input checked="" type="checkbox"/> Transition Supports (Pre-K-Elem; Elem- MS; MS-HS; HS-post-secondary/ career/beyond)	All	Pre-K-elem; 2 <sup>nd</sup> -3 <sup>rd</sup> ; elem-MS; MS-HS; HS-Post secondary

## Part VII: Monitoring Student Progress

- 13.** Describe how your LEA will consistently apply the selected equity analysis and diagnostic assessments to evaluate and monitor student progress and effectiveness of the strategies/interventions implemented to address gaps in student learning and well-being.

For example:

"Our district uses an equity analysis process every three months to monitor progress, adjust strategies and identify student learning gaps."

The Prosser School District will review the progress of this plan every three months of the school year to identify and adjust to address student learning gaps and equity.

## Part VIII: Supports for Strategies/Interventions

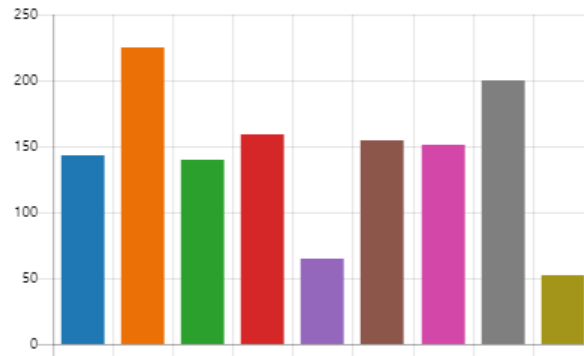
- 14.** Of the strategies/interventions your LEA has implemented or is planning to implement, identify **up to three** in which your LEA has the knowledge, skills, and capacity to mentor another LEA.

15. Of the strategies/interventions your LEA has implemented or is planning to implement, please identify **up to three** strategies for which your LEA needs more support.
- Equitable grading practices
  - Acceleration



## Academic Student Well-Being and Recovery Plan Survey Results (454 responses)

Academic Intervention Progra...	143
Smaller Class Sizes/Tamaños d...	225
Social Emotional Support/Apo...	140
Add/Improve School Facilities...	159
Summer Learning Programs/P...	65
After School Programs/Progra...	154
Credit Retrieval for High Scho...	151
Academic Enrichment Progra...	200
Other	52



'Other' suggestions:

### Academic Intervention Programs:

Paras to help IEP students in general education

### Smaller Class Sizes: (0.21)

### Social Emotional Support (RTI 1.07):

Licensed mental health counseling on site

Teach mediation and de-stress techniques to students

### Add/Improve School Facilities:

Field turf and a new track at Art Fiker (3)

Stadium wheelchair accessibility

Whitstran facility improvements

Clear cubicles/larger classrooms so kids don't have to wear mask 2

New tennis courts

Middle school playground

Better equipment/Chromebooks

### Summer Learning Programs (0.23):

Summer Programs

### After School Programs: (0.21)

After school sports

Extended day for HS/MS students to catch up

**Credit Retrieval for HS Students:**

Red Comet

**Academic Enrichment Programs: (Acceleration 0.68/Enrichment 0.30)**

Running start classes in the summer

More AP/Honors/Gifted and science (7)

Home Ec, art (2)

STEM (9)

Art (0.37)

ROTC (2), judo, better weights

More diverse course in middle school such as languages

Wider range of subjects (2)

AVID

Additional class offering at HS with college credit

Programs to express student creativity (0.65)

Female/minority empowerment programs/training on diversity and inclusion

**Other:**

Updated curriculum

Real life skills to ready entry into job force (2)

IEP

Open Campus

Better Lunches (2)

Donate food for people in need

Basketball

**Prosser School District  
CoVid-19 Status Report to Board of Directors**

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

**HMS**=COVID-19 cases=0,  
students/staff in quarantine due to being close contacts at school=0, but one of these is  
a close contact but is considered immune so doesn't need to quarantine as long as this  
person has no symptoms of illness

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

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

**KRV**=COVID-19 cases=0,  
students/staff in quarantine due to being close contacts at school=1

# SCHOOL BOARD MEETINGS

Prosser School District No. 116 \*

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

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

### How the Board Operates

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

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

### About Board Meetings

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

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

### About Executive Sessions

The board may occasionally go into executive session, thus excluding the public and the news media from witnessing the discussion. You should

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

### Study Sessions

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

### Addressing the Board

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

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

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

### Board Hearings

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

### About Your Board

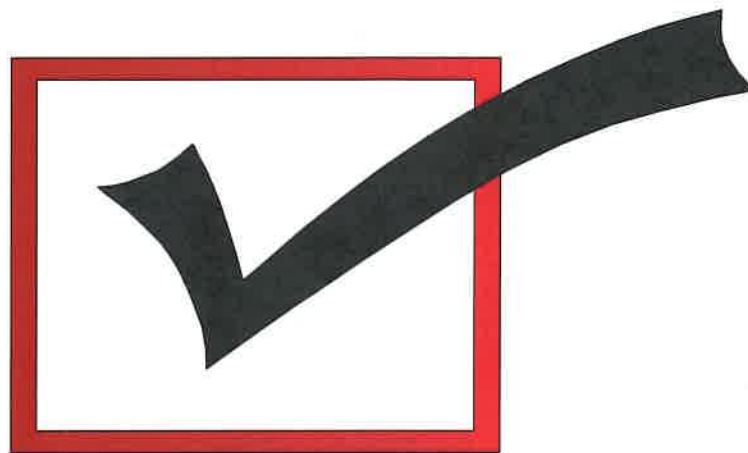
Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

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

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

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

# Student Enrollment for May 2021

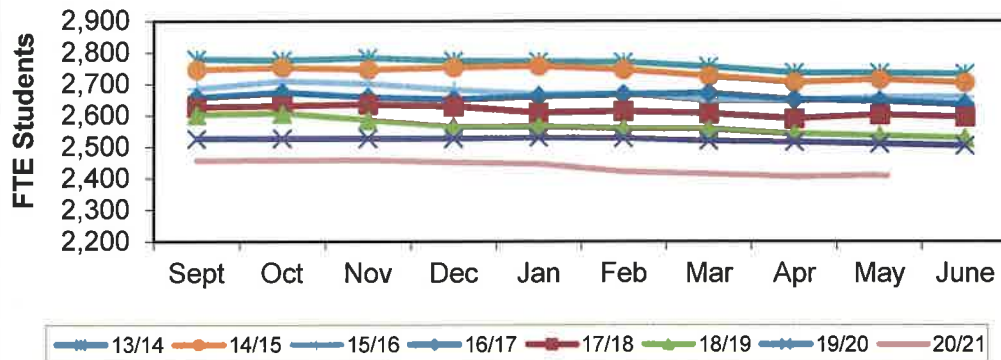


# STUDENT ENTRY AND WITHDRAW

**MAY 2021**

STUDENT NAME	ENROLLED	WITHDRAW	REASON (NEW TO THE DISTRICT, HOMESCHOOL, CHOICE TRANSFER, MOVED)
KRV	7	4	
Whitstran	4	3	
Heights	4	3	
HMS	3	2	
PHS	1	4	
Total	19	16	
	12		New to District
	2		School Choice
	2		Re-entry
		12	Moved Out of District
	3	1	Homeschool
			Dropped Out
			Completed Grad Requirements
		2	Graduation Alliance
		1	Full-time Running Start

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

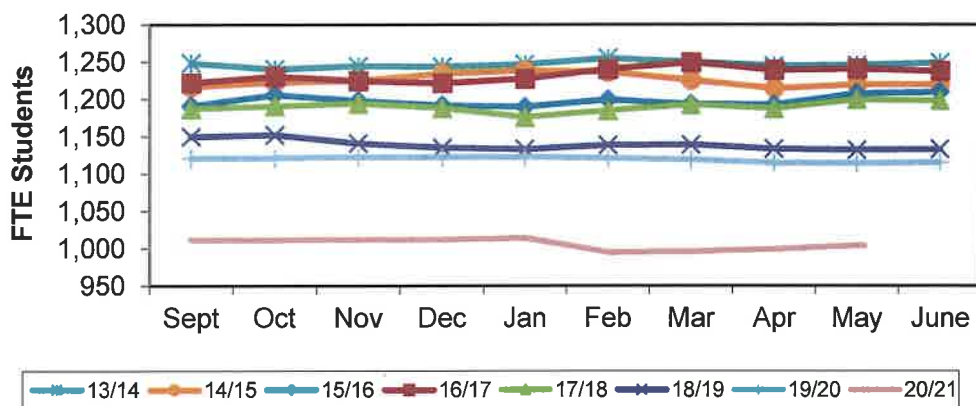


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,667	2,669	2,647	2,646	2,657	2,658	2,672
16/17	2,656	2,672	2,657	2,651	2,660	2,667	2,671	2,650	2,646	2,634	2,656
17/18	2,627	2,631	2,635	2,630	2,609	2,614	2,607	2,590	2,602	2,594	2,614
18/19	2,601	2,606	2,585	2,565	2,565	2,559	2,558	2,542	2,534	2,528	2,564
19/20	2,525	2,527	2,527	2,527	2,530	2,528	2,519	2,515	2,509	2,503	2,521
20/21	2,457	2,458	2,459	2,451	2,446	2,422	2,414	2,405	2,409		2,436

20/21 Budget  
(Under) Over

2,426  
10

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

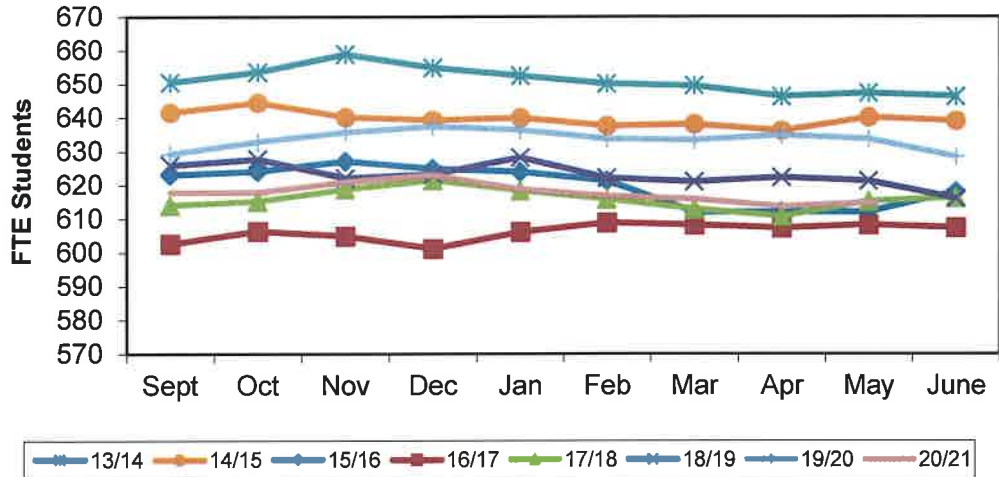


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,189	1,199	1,193	1,192	1,207	1,209	1,197
16/17	1,222	1,230	1,224	1,221	1,227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

20/21 Budget  
(Under) Over

1,047  
(41)

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

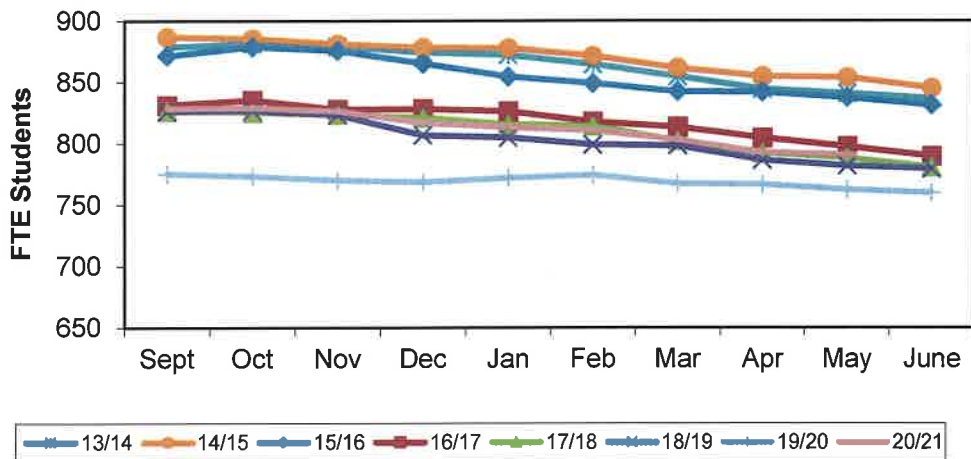


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
16/17	603	606	605	601	606	609	608	607	608	607	606
17/18	614	615	619	621	618	616	613	611	615	616	616
18/19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

20/21 Budget  
(Under) Over

632  
(14)

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



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	878	881	879	874	872	864	855	844	841	836	862
14/15	887	885	881	878	878	871	861	855	854	845	869
15/16	871	879	875	865	854	849	842	842	837	831	855
16/17	831	835	828	828	826	818	813	804	798	790	817
17/18	826	825	823	821	815	814	802	792	788	780	809
18/19	826	827	823	807	805	799	798	786	782	779	803
19/20	775	773	770	768	772	774	767	766	762	760	769
20/21	828	829	826	817	813	810	803	793	791		812

20/21 Budget  
(Under) Over

747  
65



# **April 2021 Financial Reports**

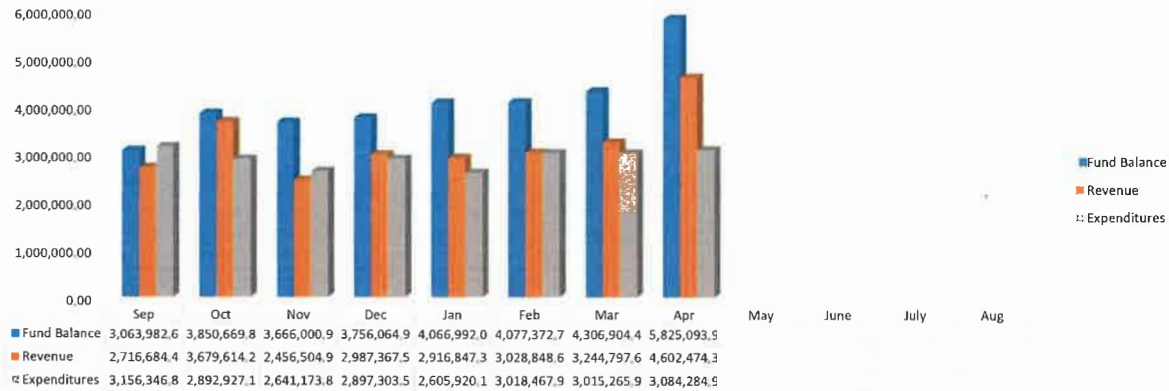


PROSSER SCHOOL DISTRICT NO. 116  
2020-2021 Budget Status Report  
10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

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

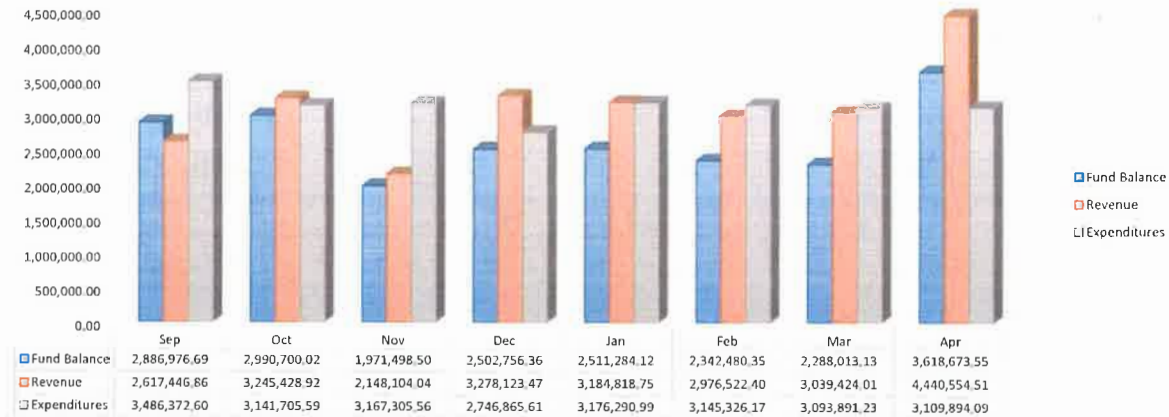
	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 LOCAL TAXES	2,935,168	1,122,549.22	2,599,342.45		335,825.55	88.56
2000 LOCAL SUPPORT NONTAX	283,261	17,870.81	261,307.94		21,953.06	92.25
3000 STATE, GENERAL PURPOSE	23,396,517	2,419,118.20	15,345,910.36		8,050,606.64	65.59
4000 STATE, SPECIAL PURPOSE	8,194,157	698,326.12	5,006,720.37		3,187,436.63	61.10
5000 FEDERAL, GENERAL PURPOSE	65,000	0.00	29,563.08		35,436.92	45.48
6000 FEDERAL, SPECIAL PURPOSE	3,347,369	344,610.02	2,349,532.02		997,836.98	70.19
7000 REVENUES FR OTH SCH DIST	10,000	0.00	9,603.00		397.00	96.03
8000 OTHER AGENCIES AND ASSOCIATES	31,160	0.00	31,160.00		0.00	0.00
9000 OTHER FINANCING SOURCES	0	0.00	0.00		0.00	0.00
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>38,262,632</b>	<b>4,602,474.37</b>	<b>25,633,139.22</b>		<b>12,629,492.78</b>	<b>66.99</b>
<b>B. EXPENDITURES</b>						
00 Regular Instruction	19,795,689	1,555,473.92	12,602,176.62	5,295,333.09	1,898,179.29	90.41
10 Federal Stimulus	0	30,186.47	30,186.47	16,435.86	-46,622.33	0.00
20 Special Ed Instruction	4,303,401	358,212.06	2,371,430.84	782,425.44	1,149,544.72	73.29
30 Voc. Ed Instruction	1,757,989	121,114.30	1,016,726.27	508,624.46	232,638.27	86.77
40 Skills Center Instruction	0	0.00	0.00	0.00	0.00	0.00
50+60 Compensatory Ed Instruct.	4,963,642	328,636.71	2,641,284.75	946,148.17	1,376,209.08	72.27
70 Other Instructional Pgms	470,918	10,614.74	99,750.48	22,788.32	348,379.20	26.02
80 Community Services	83,135	76,598.30	76,598.30	0.00	6,536.70	92.14
90 Support Services	8,233,833	603,448.40	4,473,536.56	1,490,784.42	2,269,512.02	72.44
<b>Total EXPENDITURES</b>	<b>39,608,607</b>	<b>3,084,284.90</b>	<b>23,311,690.29</b>	<b>9,062,539.76</b>	<b>7,234,376.95</b>	<b>81.74</b>
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>	0	0.00	0.00			
<b>D. OTHER FINANCING USES (GL 535)</b>	0	0.00	0.00			
<b>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</b>	-1,345,975	1,518,189.47	2,321,448.93		3,667,423.93	-272.47
<b>F. TOTAL BEGINNING FUND BALANCE</b>	3,350,000		3,503,645.03			
<b>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</b>	XXXXXXXXXX		0.00			
<b>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</b>	2,004,025		5,825,093.96			
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
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 Stabilizatr	0		0.00			
G/L 875 Assigned Contingencies	0		0.00			
G/L 884 Assigned to Other Cap Projects	0		0.00			
G/L 888 Assigned to Other Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	1,654,025		5,612,207.49			
G/L 891 Unassigned Min Fnd Bal Policy	0		0.00			
<b>TOTAL</b>	<b>2,004,025</b>		<b>5,825,093.96</b>			

### 2020-21 General Fund



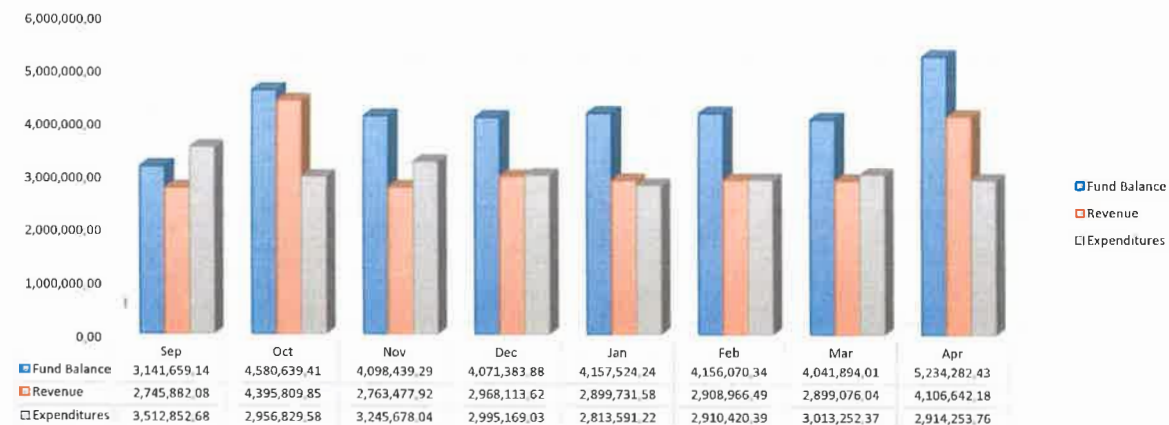
TOTAL YTD SUMMARY (Thru Apr 2021)	
Revenues	25,633,139.22
Expenditures	23,311,690.29
REVENUES - % OF BUDGET	
Budget	38,262,632
% Received	66.99%
EXPENDITURES - % OF BUDGET	
Budget	39,608,607
% Expended	58.86%
FUND BALANCE/BGT EXPEND.	
	14.71%

### 2019-20 General Fund



TOTAL YTD SUMMARY (Thru Apr 2020)	
Revenues	24,930,422.96
Expenditures	25,067,651.84
REVENUES - % OF ACTUAL	
Actual	24,930,422.96
% Received	65.70%
EXPENDITURES - % OF ACTUAL	
Actual	25,067,651.84
% Expended	65.62%
FUND BALANCE/ACTUAL YTD EXPEND.	
	9.47%

### 2018-19 General Fund



TOTAL YTD SUMMARY (Thru Apr 2019)	
Revenues	25,687,699.76
Expenditures	24,362,047.07
REVENUES - % OF ACTUAL	
Actual	25,687,699.76
% Received	69.14%
EXPENDITURES - % OF ACTUAL	
Actual	24,362,047.07
% Expended	65.30%
FUND BALANCE/ACTUAL YTD EXPEND.	
	14.03%

Prosser School District  
General Fund Budget Status 2020-21

														Average 2,439.01	Budget 2,426.00	over/(under) 13.01
Actual Enrollment FTE per month		2,457.67	2,458.39	2,458.60	2,451.06	2,445.52	2,421.77	2,414.24	2,404.85							
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
<b>Revenues:</b>																
1000	Property Taxes	47,226.56	766,813.01	433,528.90	62,823.98	(75,608.19)	13,129.18	228,879.79	1,122,549.22					2,599,342.45	2,935,168	88.56%
2000	Interest	4,115.29	4,384.58	3,481.11	4,090.58	4,150.23	4,299.18	4,511.45	4,305.99					33,338.41	15,000	222.26%
	Food Service	3.50	32.60	640.55	18.05	476.60	229.01	(37.30)	1,329.82					2,692.83	75,000	3.59%
	Traffic Safety	198.00	440.00	720.00	229.00	23,820.00	1,161.00	2,259.00	17,843.00					46,670.00	57,000	81.88%
	Other Local	2,934.59	905.04	5,507.00	943.50	3,477.30	1,843.50	12,208.00	-5,608.00					22,210.93	35,500	62.57%
	E-rate	156,395.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,395.77	100,761	155.21%
2000	Subtotal (w/o taxes)	163,647.15	5,762.22	10,348.66	5,281.13	31,924.13	7,532.69	18,941.15	17,870.81	0.00	0.00	0.00	0.00	261,307.94	283,261	92.25%
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	1,857,844.62	1,843,489.54					13,860,201.78	20,900,601	66.31%
	Levy Assistance	0.00	154,765.86	292,389.01	34,381.71	0.00	0.00	0.00	509,892.36					991,428.94	1,708,713	58.02%
	Special Ed-Excess Cost	67,985.25	65,858.52	39,365.82	70,858.47	50,596.56	66,703.26	67,175.46	65,736.30					494,279.64	787,203	62.79%
3000	Subtotal	1,868,815.46	1,981,225.00	1,409,078.35	1,984,954.90	1,834,114.01	1,923,584.36	1,925,020.08	2,419,118.20	0.00	0.00	0.00	0.00	15,345,910.36	23,396,517	65.59%
4000	State Grants	435,348.75	408,258.41	265,259.81	487,255.77	735,987.05	699,779.04	524,196.60	580,573.44					4,136,658.87	6,185,157	66.88%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650,000	0.00%
	Transportation	122,375.73	108,778.42	67,986.52	122,375.73	115,577.07	97,462.66	117,752.69	117,752.68					870,061.50	1,359,000	64.02%
4000	Subtotal	557,724.48	517,036.83	333,246.33	609,631.50	851,564.12	797,241.70	641,949.29	698,326.12	0.00	0.00	0.00	0.00	5,006,720.37	8,194,157	61.10%
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	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	398,847.33	344,610.02					2,349,532.02	3,347,368	70.19%
7000	Non-High (Paterson)	9,585.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00					9,603.00	10,000	96.03%
8000	Other Programs	0.00	0.00	0.00	0.00	0.00	0.00	31,160.00	0.00					31,160.00	31,160	100.00%
	Total Revenues	2,716,684.49	3,679,614.24	2,456,504.99	2,987,367.51	2,916,847.31	3,028,848.67	3,244,797.64	4,602,474.37	0.00	0.00	0.00	0.00	25,633,139.22	38,262,632.00	66.99%
<b>Expenditures:</b>																
	Certificated Wages	1,446,612.12	1,179,142.79	1,161,143.67	1,133,629.03	1,142,086.95	1,173,582.35	1,205,366.82	1,140,526.76					9,582,090.49	15,138,159	63.30%
	Classified Wages	508,885.43	373,152.21	358,789.75	383,704.53	371,686.97	434,186.85	495,962.07	533,080.83					3,459,448.64	6,491,518	53.29%
	Payroll Taxes and Benefits	827,919.68	740,273.06	719,819.87	739,417.79	756,272.61	750,994.51	759,822.69	753,185.64					6,047,705.85	10,219,504	59.18%
	Materials, Supplies, Operating Costs	372,929.61	600,359.05	401,420.56	640,552.15	335,873.66	659,704.27	554,114.34	657,491.67					4,222,445.31	7,109,426	59.39%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650,000	0.00%
	Total Expenditures	3,156,346.84	2,892,927.11	2,641,173.85	2,897,303.50	2,605,920.19	3,018,467.98	3,015,265.92	3,084,284.90	0.00	0.00	0.00	0.00	23,311,690.29	39,608,607	58.86%
<b>Fund Balance Increase/(Decrease)</b>																
		(439,662.35)	786,687.13	(184,668.86)	90,064.01	310,927.12	10,380.69	229,531.72	1,518,189.47	0.00	0.00	0.00	0.00	2,321,448.93	(1,345,975)	
<b>Beginning Fund Balance</b>																
		3,503,645.03	3,063,982.68	3,850,669.81	3,666,000.95	3,756,064.96	4,066,992.08	4,077,372.77	4,306,904.49	5,825,093.96	5,825,093.96	5,825,093.96	5,825,093.96	3,503,645.03	3,503,645.03	(actual)
<b>Ending Fund Balance</b>																
		3,063,982.68	3,850,669.81	3,666,000.95	3,756,064.96	4,066,992.08	4,077,372.77	4,306,904.49	5,825,093.96	5,825,093.96	5,825,093.96	5,825,093.96	5,825,093.96	5,825,093.96	2,157,670.03	14.71%



Prosser School District  
General Fund Budget Status 2019-20

Actual Enrollment FTE per month														Average 2,524.79	Budget 2,502.00	over/(under) 22.79
Apportionment Percentage														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					2,174,960.36	2,548,536	85.34%
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					34,885.15	35,000	99.67%
	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					107,126.70	130,000	82.41%
	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					38,721.00	57,000	67.93%
	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					36,264.58	35,820	101.24%
	E-rate	84,910.08	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	0.00	0.00	0.00	0.00	301,907.51	496,181	60.85%
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					14,136,298.42	20,983,679	67.37%
	Levy Assistance	0.00	146,420.48	276,622.63	32,527.76	0.00	0.00	0.00	515,973.33					971,544.20	1,680,850	57.80%
	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					530,868.80	770,693	68.88%
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	0.00	0.00	0.00	0.00	15,638,711.42	23,435,222	66.73%
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					4,022,216.44	6,099,721	65.94%
	Budget Capacity	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					957,999.21	1,400,000	68.43%
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	0.00	0.00	0.00	0.00	4,980,215.65	8,149,721	61.11%
5000	PILT	0.00	32,455.23	0.00	0.00	0.00	0.00	0.00	0.00					32,455.23	75,000	43.27%
6000	Federal Grants	79,936.22	231,691.92	294,095.84	210,010.85	226,150.02	253,116.05	256,761.77	234,664.44					1,786,427.11	3,162,720	56.48%
7000	Non-High (Paterson)	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					15,000.00	15,000	100.00%
8000	Other Programs	-3,335.00	3,335.00	0.00	0.00	274.22	137.11	0.00	334.35					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	0.00	0.00	0.00	0.00	24,930,422.96	37,882,380.00	65.81%
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					10,483,548.73	15,208,816	68.93%
	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					4,363,202.00	6,392,491	68.26%
	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					6,168,312.32	10,002,857	61.67%
	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					4,052,588.79	7,413,493	54.67%
	Budget Capacity	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	0.00	0.00	0.00	0.00	25,067,651.84	39,667,657	63.19%
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	0.00	0.00	0.00	0.00	(137,228.88)	(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	3,618,673.55	3,618,673.55	3,618,673.55	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	3,618,673.55	3,618,673.55	3,618,673.55	3,618,673.55	3,618,673.55	1,970,625.43	14.44%

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

**Prosser School District  
General Fund Budget Status 2018-19**

														Average 2,572.27	Budget 2,547.00	over/(under) 25.27
Actual Enrollment FTE per month		2,601.44	2,606.15	2,585.38	2,564.56	2,565.37	2,557.75	2,555.96	2,541.51							
Apportionment Percentage:		Sept 9.0%	Oct 9.0%	Nov 5.5%	Dec 9.0%	Jan 9.0%	Feb 9.0%	Mar 9.0%	Apr 9.0%	May 5.5%	June 6.0%	July 10.0%	Aug 10.0%	Total YTD	Original Budget	% of 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					2,716,172.01	3,022,716	89.86%
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					49,882.35	30,000	166.27%
	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					102,171.82	130,000	78.59%
	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					44,139.00	57,000	77.44%
	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					31,887.74	33,500	95.19%
	E-rate	87,295.77	0.00	20.00	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	0.00	0.00	0.00	0.00	315,396.68	341,016	92.49%
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					14,103,667.79	20,344,500	69.32%
	Levy Assistance	0.00	209,708.27	396,188.11	46,587.34	0.00	0.00	0.00	488,150.69					1,140,634.41	2,001,927	56.98%
	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					503,163.61	716,272	70.25%
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	0.00	0.00	0.00	0.00	15,747,465.81	23,062,699	68.28%
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					3,928,992.62	5,778,862	67.99%
	Budget Capacity	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					1,038,423.83	1,318,000	78.79%
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	0.00	0.00	0.00	0.00	4,887,743.66	7,746,862	63.09%
5000	PILT	0.00	150,422.05	2,686.28	0.00	0.00	0.00	0.00	0.00					153,108.33	50,000	306.22%
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					1,836,284.23	3,050,639	60.19%
7000	Non-High (Paterson)	0.00	0.00	0.00	0.00	0.00	11,820.00	0.00	0.00					11,820.00	15,000	78.80%
8000	Other Programs	0.00	0.00	0.00	0.00	0.00	0.00	411.04	19,298.00					19,709.04	146,470	13.46%
	Total Revenues	2,745,882.08	4,395,809.85	2,763,477.92	2,968,113.62	2,899,731.58	2,908,966.49	2,899,076.04	4,106,642.18	0.00	0.00	0.00	0.00	25,687,699.76	37,435,402.00	68.62%
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					10,065,985.95	14,999,351	67.11%
	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					4,254,311.45	6,304,877	67.48%
	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					6,117,634.61	9,409,865	65.01%
	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					3,924,115.06	7,041,587	55.73%
	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	0.00	0.00	0.00	0.00	24,362,047.07	38,405,680	63.43%
Fund Balance Increase/(Decrease)		(766,970.60)	1,438,980.27	(482,200.12)	(27,055.41)	86,140.36	(1,453.90)	(114,176.33)	1,192,388.42	0.00	0.00	0.00	0.00	1,325,652.69	(970,278)	
Beginning Fund Balance		3,908,629.74	3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	5,234,282.43	5,234,282.43	5,234,282.43	3,908,629.74	3,908,629.74	(actual)
Ending Fund Balance		3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	5,234,282.43	5,234,282.43	5,234,282.43	5,234,282.43	5,234,282.43	2,938,351.74	

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



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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Support Nontax	162,300	20,090.24	219,153.14		-56,853.14	135.03
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
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>22,162,300</b>	<b>20,090.24</b>	<b>219,153.14</b>		<b>21,943,146.86</b>	<b>0.99</b>
<b>B. EXPENDITURES</b>						
10 Sites	0	0.00	2,500.00	5,754.89	-8,254.89	0.00
20 Buildings	31,700,423	3,802,536.21	16,208,808.93	1,274,778.81	14,216,835.26	55.15
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
<b>Total EXPENDITURES</b>	<b>31,701,423</b>	<b>3,802,536.21</b>	<b>16,211,308.93</b>	<b>1,280,533.70</b>	<b>14,209,580.37</b>	<b>55.18</b>
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>			
<b>D. OTHER FINANCING USES (GL 535)</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>			
<b>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</b>	<b>-9,539,123</b>	<b>-3,782,445.97</b>	<b>-15,992,155.79</b>		<b>-2,670,586.82</b>	<b>28.00</b>
<b>F. TOTAL BEGINNING FUND BALANCE</b>	<b>23,065,258</b>		<b>24,429,017.79</b>			
<b>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</b>	<b>XXXXXXXX</b>		<b>0.00</b>			
<b>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</b>	<b>13,526,135</b>		<b>8,436,862.00</b>			
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
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		8,220,208.86			
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		219,153.14			
G/L 890 Unassigned Fund Balance	0		0.00			
<b>TOTAL</b>	<b>13,526,135</b>		<b>8,436,862.00</b>			

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b><u>A. REVENUES/OTHER FIN. SOURCES</u></b>						
1000 Local Taxes	4,253,260	1,510,804.17	3,729,534.44		523,725.56	87.69
2000 Local Support Nontax	15,000	792.77	12,292.29		2,707.71	81.95
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	160,023	0.00	54,850.00		105,173.00	34.28
<b><u>Total REVENUES/OTHER FIN. SOURCES</u></b>	<b>4,428,283</b>	<b>1,511,596.94</b>	<b>3,796,676.73</b>		<b>631,606.27</b>	<b>85.74</b>
<b><u>B. EXPENDITURES</u></b>						
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
<b><u>Total EXPENDITURES</u></b>	<b>4,451,473</b>	<b>0.00</b>	<b>3,073,993.26</b>	<b>0.00</b>	<b>1,377,479.74</b>	<b>69.06</b>
<b><u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u></b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>			
<b><u>D. OTHER FINANCING USES (GL 535)</u></b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>			
<b><u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u></b>	<b>-23,190</b>	<b>1,511,596.94</b>	<b>722,683.47</b>		<b>745,873.47</b>	<b>&gt;1,000</b>
<b><u>F. TOTAL BEGINNING FUND BALANCE</u></b>	<b>1,688,037</b>		<b>1,639,297.91</b>			
<b><u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u></b>	<b>XXXXXXXXXX</b>		<b>0.00</b>			
<b><u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u></b>	<b>1,664,847</b>		<b>2,361,981.38</b>			
<b><u>I. ENDING FUND BALANCE ACCOUNTS:</u></b>						
G/L 810 Restricted for Other Items	0		0.00			
G/L 830 Restricted for Debt Service	1,664,847		2,361,981.38			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	0		0.00			
<b><u>TOTAL</u></b>	<b>1,664,847</b>		<b>2,361,981.38</b>			



PROSSER SCHOOL DISTRICT NO. 116

2020-2021 Budget Status Report

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

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES</b>						
1000 General Student Body	122,050	1,855.77	6,312.59		115,737.41	5.17
2000 Athletics	271,955	840.33	7,051.33		264,903.67	2.59
3000 Classes	37,050	30.00	50.00		37,000.00	0.13
4000 Clubs	313,061	1,078.19	7,027.84		306,033.16	2.24
6000 Private Moneys	34,200	0.00	0.00		34,200.00	0.00
<b>Total REVENUES</b>	<b>778,316</b>	<b>3,804.29</b>	<b>20,441.76</b>		<b>757,874.24</b>	<b>2.63</b>
<b>B. EXPENDITURES</b>						
1000 General Student Body	140,755	4,223.18	7,857.56	206.40	132,691.04	5.73
2000 Athletics	289,959	1,673.25	34,758.72	12,750.25	242,450.03	16.38
3000 Classes	30,250	0.00	2,494.00	0.00	27,756.00	8.24
4000 Clubs	315,606	2,551.70	8,269.84	4,722.61	302,613.55	4.12
6000 Private Moneys	35,342	0.00	5,970.39	0.00	29,371.61	16.89
<b>Total EXPENDITURES</b>	<b>811,912</b>	<b>8,448.13</b>	<b>59,350.51</b>	<b>17,679.26</b>	<b>734,882.23</b>	<b>9.49</b>
<b>C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)</b>	<b>-33,596</b>	<b>-4,643.84</b>	<b>-38,908.75</b>		<b>-5,312.75</b>	<b>15.81</b>
<b>D. TOTAL BEGINNING FUND BALANCE</b>	<b>398,627</b>		<b>447,098.34</b>			
<b>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</b>	<b>XXXXXXXX</b>		<b>0.00</b>			
<b>F. TOTAL ENDING FUND BALANCE (C+D + OR - E)</b>	<b>365,031</b>		<b>408,189.59</b>			
<b>G. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	365,031		408,189.59			
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			
<b>TOTAL</b>	<b>365,031</b>		<b>408,189.59</b>			

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

For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of April, 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	133.05	1,086.63		413.37	72.44
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	6,500.00	6,500.00		-6,500.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	236,500	6,633.05	77,586.63		158,913.37	32.81
<u>B. 9900 TRANSFERS IN FROM GP</u>	0	0.00	0.00		0.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	236,500	6,633.05	77,586.63		158,913.37	32.81
<u>D. EXPENDITURES</u>						
Type 30 Equipment	0	0.00	0.00	0.00	0.00	0.00
Type 60 Bond Levy Issuance	1,500	0.00	340.00	0.00	1,160.00	22.67
Type 90 Debt	0	0.00	0.00	0.00	0.00	0.00
<u>Total EXPENDITURES</u>	1,500	0.00	340.00	0.00	1,160.00	22.67
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	160,023	0.00	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	6,633.05	22,396.63		-52,580.37	-78.98
<u>H. TOTAL BEGINNING FUND BALANCE</u>	132,930		97,858.27			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		0.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	207,907		120,254.90			
<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		120,254.90			
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		120,254.90			



## REGULAR BOARD MEETING

### Meeting Minutes

Housel Middle School Library

Or via Zoom link [HERE](#)

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

5/12/2021 07:00 PM

#### I. Study Session

##### Academic School Recovery Plan

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

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

elementary or all three schools. Bring back fun-dances, bbq, mentorship heroes at elementary schools.

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

- Community comments via Zoom
- Brandy Murphy: Farming family. Agricultural climate of community. Open campus lunch meant I could do chores midday. Then after school athletics can be an option.
- Supervision (Ellis): When two lunches, one hour out of that day, two levels, parking lots, etc. Can you staff? Would you be able to cover with 4 ppl given the size of the building? New building is capable of a lot of things. Distractions abound. Wouldn't stop the challenges. Paraeducators used in other buildings.
- Need some balance. Track all that needed. ID badges will help. Should be pretty simple. We do like the incentive-based programs. Motivational factors for kids. Students who need intervention can get it.
- Bryan Bailey-We won't fit everyone at one time. <50 get lunch on campus. Lots of students that leave campus rn. A lot of information of negative impacts of off campus lunch. Incentive-based programs. As long as they're doing well. 26 credits vs 24-hold high expectations and try to meet them.
- Matt Ellis-Some parents might want to excuse their younger students. Setting the expectations is important.
- Elisa Riley-Partnering with local businesses to keep local businesses involved, etc. School lunches are on a non-compete agreement, but open campus could negate that entirely. Bryan Bailey seconds non-compete.
- Jesslyn Cole-whatever we end up deciding, holding students accountable. Let's talk to downtown businesses. Some of them did not have traffic they expected. Convenience stores and truck stop getting traffic, not mom and pop restaurants.
- Keeping money inside community is imperative.
- Kristal Cole-Foot traffic and traffic in general past Housel and Heights.
  - Please bring back to the first meeting in June. Want to approve it by the end of June.

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

### a. Approval of Agenda

Changes to agenda:

Action items: academic student well being and recovery plan.

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

Add: payroll and vouchers under consent

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

Approval of revised agenda

1 Cole

2 Howe

Motion approved 4/4

### b. Communications

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

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

### III. Hearing of Visitors:

#### Hearing of Visitors

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

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

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

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

### IV. Information Items

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

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

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

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

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

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

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

New Board meeting protocols:

Reports-elementary principals and switch off

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

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

### V. Reports:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Next accountability audit will be 2022.

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

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

time

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

Douglas-Please include new Board member in budgetary process.

**c. Superintendent's Report**

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

4 applicants for new student board members.

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

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

**d. Board Members' Reports**

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

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

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

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

**VI. Consent Items:**

Consent

1 Howe

2 Cole

Motion passed 4/4

**VII. Action Items:**

**a. Vouchers**



1 Coleman  
2 Howe  
Passed 4/4

**b. Certificated Staffing**

1 Howe  
2 Coleman  
Passed 4/4

**c. Classified Staffing**

1 Howe  
2 Cole  
Passed 4/4

**d. Renew Counseling Services Contract**

1 Cole  
2 Howe  
Passed 4/4

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

1 Cole  
2 Coleman  
Passed 4/4

**VIII. Adjournment:**

1 Howe  
2 Cole  
Passed 4/4

Adjourned at 8:04 PM

**IX. Future Meetings:**

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

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Approval of Kozai Consulting Contract  
**AGENDA:** Consent  
**DATE:** May 26, 2021  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

### **Background:**

The Prosser School District would like to partner with Wilma Kozai of Kozai Consulting for summer school.

Wilma would provide professional development, coaching and instruction during summer school with administrators, coaches, and teachers. This work would be for 18 days at a rate of \$800 a day plus airfare and car travel expenses from June 2021 through July 2021. Total cost of consulting services and expenses is \$18,400. Funding will be provided through ESSER funds.

Scope of Work attached.

We are requesting the Board of Directors approve this contract with Wilma Kozai for summer school 2021.

## Prosser Summer School 2021 Proposal

Kozai Consulting

### **Scope of Work:**

Professional development for all teachers in math and literacy

Two days before summer school

Four days a week after school for one hour each – Schedule TBD

Includes analyzing student work to determine next steps  
instructionally (modeling what a strong PLC could look like)

Provide curriculum for 16 days of math and literacy that includes pre and post assessments.

Coaching daily in classrooms – working along side of coaches as well to grow their coaching skills.

Working with and coaching administrators to grow their knowledge of curriculum and instruction and leading the work – embedded walkthroughs and participation in PD and coaching.

### **Cost of Work:**

\$800 a day for 18 days	\$14,400
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Expenses include airfare and car (For in-person work)

(I won't charge for food or lodging)

5 trips air fare approximately \$500 each trip	\$2,500
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<u>5 trips care rental approximately \$300</u>	<u>\$1,500</u>
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<b>Total cost for services and expenses</b>	<b>\$18,400</b>
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## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Approval of ESD Memorandum of Agreement for Para Educator Fundamental Course of Study Training  
**AGENDA:** Consent  
**DATE:** May 26, 2021  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

### **Background:**

Memorandum of agreement between Educational Service District 123 and Prosser School District for Para Educator Fundamental Course of Study. Fundamental Course of Study is 28 hours of required para training.

MOA attached.



## MEMORANDUM OF AGREEMENT

### BETWEEN

#### **Educational Service District 123**

*(Hereinafter referred to as ESD 123)*

**3924 West Court Street**

**Pasco, WA 99301**

**Tel: 509-547-8441**

**Fax: 509-544-5795**

#### **AND**

#### **Prosser School District**

*(Hereinafter referred to as District or Contractor)*

**1500 Grant Ave**

**Prosser, WA 99350**

**WHEREAS**, the Educational Service District No. 123 (ESD 123) and Prosser School District desire to enter into an agreement for Para Educator Fundamental Course of Study Training.

**NOW, THEREFORE**, in consideration of the premises and of the mutual promises herein, the parties hereto agree to enter into a contractual arrangement with the following terms and conditions:

#### **I. PURPOSE:**

The purpose of this Agreement is for ESD 123 Teaching & Learning Staff to provide Fundamental Course of Study (FCS) training for Prosser School District Para Educators as requested by Prosser School District. District may cancel training up to a week in advance without penalty.

#### **II. RESPONSIBILITIES:**

- A. Prosser School District agrees to:  
Facilitate registration

Pay the following costs per one trainer:

1-hour unit = \$165

2-hour unit = \$330

3 or 4-hour unit = \$495

Total amount of services is not to exceed \$5,000.

- B. Educational Service District 123 will be responsible for:  
Provide training for FCS courses as requested, may include:  
FCS01, FCS02, FCS06, FCS07, FCS08, FCS10, FCS11, FCS12

#### **III. TERM OF THE AGREEMENT:**

This Agreement shall commence on the 1 day of June, 2021 and shall terminate at midnight on the 31 day of August, 2021.

#### **IV. PROHIBITION AGAINST ASSIGNMENT:**

Neither this agreement nor any interest therein may be assigned by either party without first obtaining the consent of the other party.

**V. SUPPLANT:**

No use of funds from this agreement shall be used to supplant existing programs.

**VI. INDEMNIFICATION:**

The District/Contractor and the ESD 123 agree to mutually indemnify and hold each other harmless for any and all claims which hereafter arise on the part of any and all persons as a direct or indirect result of the District/Contractor or the ESD 123 employees or agents performance or failure to perform duties pursuant to this agreement.

**VII. APPLICABLE LAW:**

The laws of the State of Washington shall govern this Agreement.

**VIII. VERBAL AGREEMENTS:**

This written agreement constitutes the mutual agreement of District/Contractor and ESD 123 in whole. No alteration or variation of the terms of this Agreement and no oral understandings or agreements not incorporated herein, unless made in writing between the parties hereto, shall be binding.

**IX. SUSPENSION AND DEBARMENT:**

District/Contractor hereby certifies, by signing this agreement, it is not on the Excluded Parties List Report, that they, nor their Principals, are presently debarred, suspended, proposed for debarment, or declared ineligible, or voluntarily excluded for the award of agreements by any Federal governmental agency or department. (Principals, for purposes of this certification, mean officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity).

District/Contractor shall provide immediate written notice to ESD 123 if, at any time during the term of this Agreement, including any renewals hereof, it learns that its certification was erroneous when made or has become erroneous by reason of changed circumstances.

**X. NONDISCRIMINATION:**

No person shall, on the grounds of race, creed, color, national origin, gender or handicapping condition be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under activities performed pursuant to this Agreement.

**SIGNATURES:**

In witness whereof, the Superintendent of ESD 123 and the District/Contractor certify that they have read, understood, and executed this entire agreement.

Darcy Weisner, Superintendent ESD 123    Date

District/Contractor's Signature    Date

NMS MK 

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Volunteer Coaches  
**AGENDA:** Consent  
**DATE:** May 26, 2021  
**PREPARED BY:** Matt Ellis, *Superintendent*

### **VOLUNTEERS**

**Logan Candanoza** has completed paperwork to be a volunteer wrestling coach with the Prosser High School.



**BOARD PACKET**

**TO:** Board of Directors

**SUBJECT:** Graduation Alliance Dropout Prevention Program Agreement

**AGENDA:** Consent

**DATE:** 05/26/2021

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

**Background**

Prosser High School has a percentage of students every year that drop out of school prior to graduation or do not meet graduation requirements in their senior year, failing to graduate. The high school works to get those students to return and earn a diploma, but many do not.

Having used Graduation Alliance's Dropout Recovery Program in the past we would like to use their services once again from June 2021 through June 2024. Students who graduate will receive a diploma from our district and help improve our graduation rate.

**Dropout Prevention**  
Master Services Agreement  
Graduation Alliance, Inc.  
AND  
Prosper School District  
(hereinafter referred to as “District”)  
(each identified individually as a “Party” and collectively as the “Parties”)

**A. Purpose.**

The purpose of this Master Services Agreement (the “Agreement”) is to capture the Parties’ understanding and agreement for Graduation Alliance to provide services to District for regular and vocational education opportunities for District’s eligible students who are working toward course credits which can be converted to high school credits through the Dropout Prevention Program (hereinafter referred to as “Program”) operated by Graduation Alliance (enrolled participants in the Program are referred to as “Students”).

**B. Program Administration.**

**1. Tiers of Program Service.**

The Program as operated by Graduation Alliance may be done in one of several tiers of service levels each a “Service Tier”). The description and pricing for each Service Tier available to the District shall be attached to this Agreement as an Addendum and incorporated herein. District may select which Service Tier it wishes to utilize for each Student and may change its election once per calendar month per student.

**2. Web Portal.**

Graduation Alliance will provide the District with a web-based portal through which District can (i) select the Service Tier it wishes to utilize for each Student (i) monitor the Program, including enrollments, registrations, and progress of Students; (ii) review and access records of courses Students have taken; and (iii) review and access transcripts for Students (the “Portal”). The Portal also allows Graduation Alliance to custom-configure proactive alerts and notifications delivered via email and/or text message about various system triggers, including Student activity and progress.

**3. Teachers and Accreditation.**

All online courses offered by Graduation Alliance in accordance with this Agreement shall be taught by licensed teachers hired by Graduation Alliance. Upon District’s request, Graduation Alliance will provide a copy of teachers’ licenses, permits, or letters of authorization. Additionally, Graduation Alliance is fully accredited by AdvancED and all teachers, coursework, and Student support structures shall adhere to those requirements.

**4. Final Exams and Course Credit.**

The District will have access to the student’s academic record, including electronic copies of the course completion certificates, through the Account Portal. Course credit shall be awarded to Students in accordance with the school district’s board policies.

**C. Duration.**

This Agreement is effective from the date of District signature on this Agreement (the “Effective Date”) and expires on the August 31<sup>st</sup> following the three-year anniversary of the Effective Date. This Agreement automatically renews for successive one (1) year terms unless either party notifies the other in writing not less than sixty (60) days prior to the expiration of the current term of its intention not to renew.

**D. Proprietary Right Ownership.**

**1. Ownership.** Ownership of the Portal, services described in any this Agreement or any addendum hereto related to the Program (“Services”), tangible computer technology and intangible computer code necessary to deploy and serve the Services via the Portal (“GA Technology”), and all rights embodied within (collectively the “Proprietary Rights”) shall remain exclusively vested in, and be the sole and exclusive property of, Graduation Alliance and its licensors. In addition, District hereby transfers and assigns to Graduation Alliance any rights District may have to any suggestions, ideas, enhancement requests, feedback, recommendations or other information provided by District personnel relating to the Program.

- 2. No Modification or Adaption.** District may not make any change or modification to the Program, its curriculum, methods of delivery, or assessment, without the express written consent of Graduation Alliance. District initiated modifications which have not been consented to by Graduation Alliance constitutes a material breach of this Agreement.

**E. Confidential Information.**

Each Party agrees that it shall not use or disclose to any third party, except for the purpose of performing this Agreement, any business and technical information of the other Party which, in the exercise of reasonable judgment, should be recognized by such Party as confidential or is specifically designated, orally or visually, as confidential ("Confidential Information"). Confidential Information specifically includes, without limiting the foregoing, (i) the terms and conditions herein, (ii) non-public aspects of Graduation Alliance's Portal and the operation thereof, GA Technology, and the Services and additional services provided by Graduation Alliance, and Graduation Alliance business and technical information, and data, (iii) data and information provided by the District, and non-public aspects of District's technology, computer programs, and business and technical information, and data. The obligation of confidentiality shall not apply to information which: (a) is or becomes part of the public domain through no fault of the receiving Party; (b) is furnished by the disclosing Party to others without restrictions on use and disclosure; (c) becomes known or available to the receiving Party without restriction from a source other than the disclosing Party without breach of any Agreement with the disclosing Party; (d) is disclosed with prior written approval of the disclosing Party; (e) is independently developed by the receiving Party without the use of any Confidential Information; (f) is previously known to the receiving Party on a non-confidential basis; or (g) is required by court order (other legal process) or government agency to be disclosed, in which case, the receiving Party shall give the disclosing Party as much notice as is reasonably practical so that the disclosing Party may seek a protective order or other confidential protection as the disclosing Party, in its sole discretion, may elect and the receiving Party shall reasonably cooperate with the disclosing Party in disclosing Party's efforts to obtain such order or protection.

**F. Fees.**

Graduation Alliance shall invoice District monthly for all fees due and payable for services related to the Programs, and District shall remit payment to Graduation Alliance within fifteen (15) days of the receipt of an invoice. As used in this Agreement, one (1) Student full-time-equivalent (FTE) is equivalent to one (1) student enrolled for one (1) calendar month.

**G. LIMITATION OF LIABILITY.**

**NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES EXCEPT AS OTHERWISE CONTEMPLATED IN THIS AGREEMENT. EXCEPT FOR GRADUATION ALLIANCE'S CONFIDENTIALITY OBLIGATIONS, IN NO EVENT SHALL THE AGGREGATE LIABILITY OF GRADUATION ALLIANCE, IF ANY, INCLUDING LIABILITY ARISING OUT OF CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR WARRANTY, OR OTHERWISE, SHALL NOT EXCEED THE TOTAL OF FEES PAYABLE BY CUSTOMER FOR THE SIX (6) PERIODS IMMEDIATELY PRECEDING THE CLAIM FOR SUCH LIABILITY.**

**H. Applicable Law.**

This Agreement and any dispute or claim arising out of or in connection with it or its subject matter or formation (including non-contractual disputes or claims) shall be governed by and construed in accordance with the laws of the state in which services are rendered. The provisions of this Agreement shall be construed to conform to those laws.

**I. Relationship between the Parties.**

Each Party is an independent contractor and will be solely responsible for payment of all compensation owed to its employees, as well as employment related taxes. Each Party will maintain appropriate worker's compensation for its employees as well as general liability insurance. Neither this Agreement, nor any terms and conditions contained herein, shall be construed as creating a partnership, joint venture, agency or franchise relationship.

**J. Amendment and Waiver.**

This approved Agreement may be waived, changed, modified, or amended only in writing by authorized individuals of both Parties. If any provision of the Agreement shall be deemed in conflict with any statute or rule of law, such provision shall be modified to be in conformance with said statute or rule of law. The waiver by either Party of any default or breach of this Agreement shall not constitute a waiver of any other or subsequent default or breach. Except for actions for nonpayment or breach of either Party's intellectual property rights, no action, regardless of form, arising out of this Agreement may be brought by either Party more than two years after the cause of action has occurred.

**K. Entire Agreement.**

This Scope of Work constitutes the entire agreement of the parties and supersedes any previous written or oral Scope of Works. Any other Scope of Work, representation, or understanding, verbal or otherwise, relating to the services of Graduation Alliance and the District, or otherwise dealing in any manner with the subject matter of this Scope of Work, is hereby deemed to be null and void and of no force and effect whatsoever.

**L. Severability.**

In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provision of this Agreement will remain in full force.

**M. Successors and Assigns.**

This Agreement will be binding upon, and will inure to the benefit of, the permitted successors and assigns of each Party hereto. Either Party may assign this Agreement upon providing written notice to the other Party.

**N. Counterparts.**

This Agreement may be executed in any number of counterparts, each of which, when executed and delivered, shall be an original, and all the counterparts together shall constitute one and the same instrument.

**O. Survivability.**

The following Sections shall survive the expiration and termination of this Agreement: D, E ,G, H, J, and L.

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IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed below.

Graduation Alliance, Inc.

Prosser School District

\_\_\_\_\_

\_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

("Effective Date")

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Attachments:**

1. Addendum 1: Service Tiers 1 and 2

**Addendum 1: Service Tiers 1 and 2**  
**Scope of Work & Pricing**

**A. Tier 1.**

**1. Scope of Services.**

Graduation Alliance Shall provide the following services for the Students designated in this Service Tier.

**a. Access to Courses.**

Students in the Program can access one course at a time. Student registration into an additional course may occur once the preceding course grade has been finalized and awarded.

**2. Pricing.**

The Program standard reimbursement rates from District to Graduation Alliance per FTE per month are as follows:

<b>FTE</b>	<b>Tier 1</b>
<b>0-14</b>	\$59
<b>15-39</b>	\$55
<b>40-99</b>	\$49
<b>100+</b>	\$39

Services for Students enrolled in partial months shall be pro-rated on a per-day basis.

**B. Tier 2.**

**1. Scope of Services.**

**a. Course Access.**

Students in the Program can access unlimited courses concurrently.

**2. Pricing.**

The Program standard reimbursement rates from District to Graduation Alliance per FTE per month are as follows:

<b>FTE</b>	<b>Tier 2</b>
<b>0-14</b>	\$89
<b>15-39</b>	\$85
<b>40-99</b>	\$75
<b>100+</b>	\$65

Services for Students enrolled in partial months shall be pro-rated on a per-day basis.

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Certificated Personnel  
**AGENDA:** Consent  
**DATE:** May 26, 2021  
**PREPARED BY:** Mr. Matt Ellis, *Superintendent*

## **CERTIFICATED EMPLOYEES**

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**Cassadie Moore** has been recommended as a math teacher at Prosser High School for the 21/22 school year.

**Jennifer Harris** has been recommended as a resource room ELA teacher at Prosser High School for the 21/22 school year.

**Beth Mulbry** has been recommended as a resource room math teacher at Prosser High School for the 21/22 school year.

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

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Classified Personnel  
**AGENDA:** Consent  
**DATE:** May 26, 2021  
**PREPARED BY:** Craig Reynolds, *Assistant Superintendent*

## **CLASSIFIED EMPLOYEES**

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**Natalie Shanafelt**, a paraeducator at Housel Middle School has notified the district she is resigning her position. Her last day of work was May 27, 2021.

**Stormee Van Belle**, an assistant volleyball coach at Prosser High School has notified the district she is resigning her position. She will not return for the 21/22 season.

**Prosser School District  
Recommendation for Hire Form**

**To be Completed by Administrator/Supervisor**

Recommended Employee Heidi Chapman Years of Experience 7+

Telephone Reference Checked (forms attached) \_\_\_\_\_

Position Offered Administrative Assistant to the Superintendent School/Depart DO

Certificated \_\_\_\_\_ Classified ☒ Coach \_\_\_\_\_ Substitute \_\_\_\_\_

Continuing ☒ Non- Continuing \_\_\_\_\_ Temporary \_\_\_\_\_

New Position \_\_\_\_\_ Leave Replacement ☒

Replacement for Resignation, Retirement or Non-Renewal NO

Funding Source \_\_\_\_\_

Name of the person being replaced Julie Hyatt

Signature of Administrator/Supervisor \_\_\_\_\_ Date \_\_\_\_\_

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

**Pre Offer**

**To be Completed by District Office**

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

Verification of meeting Requirements for Highly Qualified (Deanna Flores) \_\_\_\_\_

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



## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Emergency Certificate  
**AGENDA:** Action Item  
**DATE:** May 26, 2021  
**PREPARED BY:** *Deanna Flores, Assistant Superintendent*

The district has hired one substitute teacher who holds an emergency certificate.

Tatiana Quijano	WSU Alternative Route	Whitstran	Whitstran 5th Grade
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Ms. Quijano has worked in our district as a paraeducator and is part of the WSU teaching grant program.

**Recommendation:**

Approve the placement of the Emergency Substitute Certificate teacher in the assignment listed above.

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 May 26, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$283,257.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 903163 through 903275, totaling \$283,257.11

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

Check Nbr	Vendor Name	Check Date	Check Amount
903163	A DUNCAN PROFESSIONAL SERVICES	05/28/2021	270.00
903164	ACCO BRANDS CORPORATION	05/28/2021	494.89
903165	AGUAYO, TINA D	05/28/2021	23.52
903166	ALONZO, JESSICA D	05/28/2021	56.00
903167	ALSCO AMERICAN LINEN	05/28/2021	242.40
903168	AMAZON CAPITAL SERVICES	05/28/2021	1,883.60
903169	AMAZON.COM	05/28/2021	280.70
903170	APOLLO	05/28/2021	332.73
903171	APPELGATE, WENDY S	05/28/2021	838.14
903172	AT & T MOBILITY	05/28/2021	639.49
903173	BAILEY, BRYAN S	05/28/2021	80.76
903174	BANK, U S	05/28/2021	5,447.84
903175	BENTON COUNTY PUD	05/28/2021	25,404.41
903176	BENTON REA	05/28/2021	3,100.00
903177	BEST WESTERN INN AT HORSE HEAV	05/28/2021	106.34
903178	BJ PAINT & CARPET INC	05/28/2021	91.09
903179	BLEYHL FARM SERVICE	05/28/2021	18.35
903180	BRAY, SUE A SEVERSON	05/28/2021	30.40
903181	BRYSON SALES & SERVICE	05/28/2021	3,968.13
903182	CAREERSTAFF UNLIMITED	05/28/2021	3,037.50
903183	CHARTER COMMUNICATIONS	05/28/2021	25.78
903184	CHRISTENSEN, INC	05/28/2021	1,281.99
903185	CI INFORMATION MANAGEMENT	05/28/2021	215.53
903186	CLASS 5	05/28/2021	4,254.56
903187	CLIFF'S SEPTIC TANK SERVICE	05/28/2021	223.72
903188	COFFMAN, MARCIE R	05/28/2021	240.25
903189	COLUMBIA BASIN COLLEGE	05/28/2021	37,539.57
903190	CONQUISTADOR LLC	05/28/2021	809.25
903191	COURTNEY, AMY J	05/28/2021	245.25
903192	DELL	05/28/2021	124.26
903193	DOMINO'S PIZZA PROSSER	05/28/2021	42.57
903194	EPCO INC / IN STITCHES	05/28/2021	109.30
903195	ESD #105	05/28/2021	9,681.97

Check Nbr	Vendor Name	Check Date	Check Amount
903196	ESD #123	05/28/2021	4,348.05
903197	ESPARZA, KATHLEEN RENEE	05/28/2021	239.96
903198	FOOD DEPOT	05/28/2021	982.96
903199	GILBERTSON, KALI J	05/28/2021	20.94
903200	GRADUATION ALLIANCE, INC	05/28/2021	12,654.90
903201	GRAINGER	05/28/2021	1,140.78
903202	GRAY, STACY	05/28/2021	15.50
903203	GROENENDALE, KAREN	05/28/2021	167.02
903204	GUTIERREZ, CYNTHIA	05/28/2021	307.69
903205	H & H AUTO	05/28/2021	129.68
903206	HACHTEL, CONNIE F	05/28/2021	68.47
903207	COOK'S ACE HARDWARE	05/28/2021	1,087.03
903208	HILL, WENDELL T	05/28/2021	117.61
903209	HOFSTAD, JODI A	05/28/2021	242.11
903210	HOUGHTON MIFFLIN HARCOURT INTE	05/28/2021	1,451.60
903211	HUERTA, ELIZABET	05/28/2021	25.00
903212	IRRIGATION SPECIALISTS INC	05/28/2021	1,273.05
903213	JOHNSTONE SUPPLY CO	05/28/2021	321.05
903214	JOSTENS OF CENTRAL WA	05/28/2021	1,795.16
903215	JOSTENS	05/28/2021	30.74
903216	K C D A	05/28/2021	97.58
903217	KATOM RESTAURANT SUPPLY INC	05/28/2021	4,531.90
903218	KENNEWICK SCHOOL DIST	05/28/2021	2,908.00
903219	KIRK, LINDA W	05/28/2021	16.80
903220	LEADER SERVICES	05/28/2021	23.80
903221	LINK, CENTURY	05/28/2021	1,646.27
903222	LINK, CENTURY	05/28/2021	35.30
903223	LIONEL ENNS PHD BCBA-D	05/28/2021	2,200.00
903224	M & M BOLT CO INC	05/28/2021	63.44
903225	M & Q PACKAGING LLC	05/28/2021	305.26
903226	MANSFIELD ALARM/ GUARDIAN SECU	05/28/2021	1,194.06
903227	MCR MEDICAL SUPPLY	05/28/2021	6,257.88
903228	MENKE JACKSON LAW FIRM	05/28/2021	8,318.20
903229	MERCER, MARCY A	05/28/2021	106.65
903230	MICRO	05/28/2021	9,535.08
903231	MID-AMERICAN RESEARCH CHEMICAL	05/28/2021	3,814.31
903232	MIRANDA'S MEAT MARKET	05/28/2021	174.00
903233	MORROW, DARLENE M.	05/28/2021	50.03
903234	NORTHWEST FARM SUPPLY	05/28/2021	81.11
903235	OETC (OREGON TECHNOLOGY CONSOR	05/28/2021	162.90
903236	OFFICE DEPOT INC	05/28/2021	219.40
903237	OSPI - CHILD NUTRITION SERVICE	05/28/2021	1,389.11
903238	OXARC INC	05/28/2021	405.25
903239	PACIFIC OFFICE AUTOMATION	05/28/2021	137.92
903240	PEREZ, TERESA S	05/28/2021	60.00
903241	PLATT ELECTRIC SUPPLY	05/28/2021	587.63
903242	PROSSER NAPA	05/28/2021	505.30
903243	PURELAND SUPPLY LLC	05/28/2021	98.20
903244	SABIN, JODI M	05/28/2021	138.00
903245	SCHROEDER, ANIKA	05/28/2021	21.78

Check Nbr	Vendor Name	Check Date	Check Amount
903246	SHY'S PIZZA CONNECTION	05/28/2021	113.10
903247	SIX ROBBLEES INC	05/28/2021	136.65
903248	SKEEN, MARK C.	05/28/2021	325.63
903249	STAPLES BUSINESS ADVANTAGE	05/28/2021	362.44
903250	STATE AUDITOR'S OFFICE	05/28/2021	10,190.31
903251	STATE OF WASHINGTON DEPT OF LI	05/28/2021	13.00
903252	TEACHER CREATED MATERIALS INC	05/28/2021	10,923.30
903253	TED BROWN MUSIC	05/28/2021	1,935.31
903254	TERRY'S DAIRY	05/28/2021	8,094.53
903255	THE HOME DEPOT PRO	05/28/2021	14,856.83
903256	THE SUPPLY COMPANY LLC	05/28/2021	382.00
903257	TINSLEY WELDING	05/28/2021	213.27
903258	TINSLEY, KARLENE	05/28/2021	94.00
903259	ULINE	05/28/2021	78.90
903260	US FOODS - SPOKANE	05/28/2021	30,000.49
903261	VALLEY PIPE COMPANY LLC	05/28/2021	39.81
903262	VALLEY PUBLISHING CO	05/28/2021	126.30
903263	VALLEY WATER SERVICES	05/28/2021	413.35
903264	VAN BELLE EXCAVATING, LLC	05/28/2021	3,310.95
903265	VAN BELLE, STORMEE J	05/28/2021	104.05
903266	VERIZON WIRELESS	05/28/2021	80.02
903267	WA-ACTE	05/28/2021	4,085.00
903268	WASHINGTON OFFICIALS ASSOCIATI	05/28/2021	361.97
903269	WASTE MANAGEMENT OF KENNEWICK	05/28/2021	275.07
903270	WEAVER EXTERMINATING	05/28/2021	299.73
903271	WILSON ORCHARD & VINEYARD SUPP	05/28/2021	530.53
903272	WOODCRAFT SUPPLY LLC	05/28/2021	20,948.94
903273	WSIPC	05/28/2021	645.17
903274	YAKIMA BINDERY	05/28/2021	638.92
903275	YAKIMA MECHANICAL	05/28/2021	1,032.79
113	Computer	Check(s) For a Total of	283,257.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903163	A DUNCAN PROFESSIONAL SERVICES	05/28/2021	4/14/2021		0	270.00	270.00
10 E 530 9900 52 7001 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					270.00	
903164	ACCO BRANDS CORPORATION	05/28/2021	2845477	Film for Laminate Machine-K. Tinsley-(qty 5 -3125702 EZ) (qty 2 30000004 )	4501800130	494.89	494.89
10 E 530 0100 22 5005 4500 0000 0000 0	General Fund/Expenditures/Basic Education					494.89	
903165	AGUAYO, TINA D	05/28/2021	APRIL 2021		0	23.52	23.52
10 E 530 9800 44 8010 0750 0000 0000 0	General Fund/Expenditures/Food Service					23.52	
903166	ALONZO, JESSICA D	05/28/2021	FOOD CARD 2021		0	10.00	56.00
10 E 530 9800 44 7001 0750 0000 0000 0	General Fund/Expenditures/Food Service					10.00	
			SNA MEMBERSHIP 2021		0	46.00	
10 E 530 9800 44 7035 0750 0000 0000 0	General Fund/Expenditures/Food Service					46.00	
903167	ALSCO AMERICAN LINEN	05/28/2021	LSP02395845		0	60.60	242.40
10 E 530 9900 53 7270 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					60.60	
			LSP02404554		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					60.60	
			LSP02406748		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					60.60	
			LSP02409008		0	60.60	
10 E 530 9900 53 7270 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					60.60	
903168	AMAZON CAPITAL SERVICES	05/28/2021	11CC-GYJC-KNFX	VGA Splitters	7602000136	74.15	1,883.60
10 E 530 9700 72 5005 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					74.15	
			147C-YWGD-6GV6	new office chair	7302000012	173.73	
10 E 530 9900 53 5005 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					173.73	
			1749-XJRL-9PH6	Moving Supplies	4562000033	179.10	
10 E 530 3151 21 5005 4500 0000 0000 0	General Fund/Expenditures/Voc Director					179.10	
			17LP-R6K4-GR4M		0	358.11	
10 E 530 9700 62 5005 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					358.11	
			lgwl-mnxf-ggfl	FULL TIME RETURN	1202000028	59.06	
10 E 530 0140 27 5005 1200 0000 0000 0	General Fund/Expenditures/Emergency at Home Instruction					59.06	
			1HWQ-MH9D-4KFH	Banding Machine	4562000040	255.16	
10 E 530 3160 27 5005 4500 0000 0000 0	General Fund/Expenditures/Agriculture					255.16	
			1KVY-Y3XN-YFLX	OT Supplies	6302000056	254.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			254.05	
			1MRR-RCWV-TYY7	UPS	7602000134	179.18	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			179.18	
			1PWG-XV1K-1VTK	BUILDING BUDGET: CONFERENCES	1202000031	129.75	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			129.75	
			1TLW-LXNJ-P7TC		0	190.27	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			190.27	
			1V19-41HG-3R7H		0	31.04	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			31.04	
903169	AMAZON.COM	05/28/2021	433595836485	SUPPLIES FOR MSA STUDENT EVENT SUPPLIES FOR TEAM	6002000083	280.70	280.70
10 E 530 5320 21 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			280.70	
903170	APOLLO	05/28/2021	940033646		0	332.73	332.73
10 E 530 9700 64 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			332.73	
903171	APPELGATE, WENDY S	05/28/2021	IPEVO		0	222.76	838.14
10 E 530 0113 27 5005 1100 0000 0000 0			General Fund/Expenditures/Computer/Technology			222.76	
			SUPPLIES 5/5/2021		0	97.15	
10 E 530 0100 27 5005 1100 0000 0000 0			General Fund/Expenditures/Basic Education			97.15	
			supplies 5/5/21		0	518.23	
10 E 530 0171 27 5110 1100 0000 0000 0			General Fund/Expenditures/Elementary Fine Arts			168.23	
10 E 530 0171 27 5005 1100 0000 0000 0			General Fund/Expenditures/Elementary Fine Arts			350.00	
903172	AT & T MOBILITY	05/28/2021	996468694X05042021		0	639.49	639.49
10 E 530 0100 23 7115 1300 0000 0000 0			General Fund/Expenditures/Basic Education			37.44	
10 E 530 0100 23 7115 2400 0000 0000 0			General Fund/Expenditures/Basic Education			49.74	
10 E 530 0100 26 7115 0640 0000 0000 0			General Fund/Expenditures/Basic Education			74.89	
10 E 530 2100 21 7115 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			24.87	
10 E 530 5320 24 7115 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			186.91	
10 E 530 9700 61 7115 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			37.48	
10 E 530 9730 72 7115 0760 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			34.87	
10 E 530 9900 51 7115 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			193.29	
903173	BAILEY, BRYAN S	05/28/2021	TEACHER APPREC.		0	80.76	80.76
10 E 530 0100 23 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			80.76	
903174	BANK, U S	05/28/2021	7506 5/6/2021		0	5,447.84	5,447.84
10 E 530 9700 12 5010 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			30.96	
10 E 530 0100 21 5005 0600 0000 0000 0			General Fund/Expenditures/Basic Education			977.40	
10 E 530 9700 12 5005 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,515.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 27 7001 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		50.00	
10 E 530 5845 31 7005 0600 0000 0000 0				General Fund/Expenditures/K-12 DUAL LANGUAGE		1,300.00	
10 E 530 1200 27 5005 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		145.43	
10 E 530 1200 27 5005 1200 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		141.22	
10 E 530 1200 21 5005 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		124.10	
10 E 530 1200 21 5030 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		162.79	
903175 BENTON COUNTY PUD		05/28/2021	102670000 5/14/2021		0	2,549.82	25,404.41
10 E 530 9700 65 7125 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,549.82	
			97731028-5/1/2021		0	22,854.59	
10 E 530 9700 65 7125 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		586.42	
10 E 530 9700 65 7125 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		189.55	
10 E 530 9700 65 7125 0920 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.05	
10 E 530 9700 65 7125 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		512.30	
10 E 530 9700 65 7125 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		336.17	
10 E 530 9700 65 7125 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,298.86	
10 E 530 9700 65 7125 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,091.94	
10 E 530 9700 65 7125 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,640.17	
10 E 530 9700 65 7125 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,662.56	
10 E 530 9700 65 7125 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		7,105.47	
10 E 530 9700 65 7125 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		177.39	
10 E 530 9700 65 7125 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		118.36	
10 E 530 9700 65 7125 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		118.35	
903176 BENTON REA		05/28/2021	109539		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	
903177 BEST WESTERN INN AT HORSE HEAV		05/28/2021	8918		0	106.34	106.34
10 E 530 9700 12 8030 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		106.34	
903178 BJ PAINT & CARPET INC		05/28/2021	80907		0	91.09	91.09
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		91.09	
903179 BLEYHL FARM SERVICE		05/28/2021	64463/1		0	18.35	18.35
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		18.35	
903180 BRAY, SUE A SEVERSON		05/28/2021	CD DRIVE		0	30.40	30.40
10 E 530 0112 27 5005 1200 0000 0000 0				General Fund/Expenditures/Specialist		30.40	
903181 BRYSON SALES & SERVICE		05/28/2021	100-282975		0	2,413.56	3,968.13
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,413.56	
			400-3601		0	47.50	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		47.50	
			400-3687		0	407.22	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		407.22	
			400-3702		0	89.20	

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10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		89.20	
			400-3718		0	1,010.65	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,010.65	
903182 CAREERSTAFF UNLIMITED		05/28/2021	35651-556964		0	3,037.50	3,037.50
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		3,037.50	
903183 CHARTER COMMUNICATIONS		05/28/2021	0125117051021	Cable Service	2402000002	25.78	25.78
10 E 530 0100 23 7001 2400 0000 0000 0				General Fund/Expenditures/Basic Education		25.78	
903184 CHRISTENSEN, INC		05/28/2021	0183114-IN		0	1,281.99	1,281.99
10 E 530 9900 53 5950 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,281.99	
903185 CI INFORMATION MANAGEMENT		05/28/2021	0116786	2020-21 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6002000055	30.79	215.53
10 E 530 0100 21 7001 0600 0000 0000 0				General Fund/Expenditures/Basic Education		10.26	
10 E 530 5320 24 7001 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		10.26	
10 E 530 9730 72 7001 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		10.27	
			0116787	Monthly Shredding	2402000009	30.79	
10 E 530 0100 27 7001 2400 0000 0000 0				General Fund/Expenditures/Basic Education		30.79	
			0116788	Shredding Services 2020-21 School Year	1302000001	30.79	
10 E 530 0100 27 7001 1300 0000 0000 0				General Fund/Expenditures/Basic Education		30.79	
			0116789		0	30.79	
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.79	
			0116790		0	92.37	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		92.37	
903186 CLASS 5		05/28/2021	138056		0	4,254.56	4,254.56
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,254.56	
903187 CLIFF'S SEPTIC TANK SERVICE		05/28/2021	196819		0	223.72	223.72
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		223.72	
903188 COFFMAN, MARCIE R		05/28/2021	math intervention		0	240.25	240.25
10 E 530 0112 27 5005 1200 0000 0000 0				General Fund/Expenditures/Specialist		240.25	
903189 COLUMBIA BASIN COLLEGE		05/28/2021	MAY-21		0	37,539.57	37,539.57
10 E 530 0179 27 7001 0720 0000 0000 0				General Fund/Expenditures/Running Start		33,714.52	
10 E 530 3151 27 7065 4500 0000 0000 0				General Fund/Expenditures/Voc Director		3,825.05	



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903190	CONQUISTADOR LLC	05/28/2021	51421	DINNER FOR GENERAL PARENT MEETING MAY 14, 2021 INVOICE #051421	6002000084	809.25	809.25
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			809.25	
903191	COURTNEY, AMY J	05/28/2021	LEARNING MATERIALS		0	245.25	245.25
10 E 530 1200 27 5005 1200 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			245.25	
903192	DELL	05/28/2021	10483742750	Replacement Screen for M. Denny	7602000114	124.26	124.26
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			124.26	
903193	DOMINO'S PIZZA PROSSER	05/28/2021	5/18/21		1842	42.57	42.57
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			42.57	
903194	EPCO INC / IN STITCHES	05/28/2021	21948	Migrant Team Coats	6002000075	25.30	109.30
10 E 530 5320 27 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			25.30	
			22205		3101	84.00	
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			84.00	
903195	ESD #105	05/28/2021	0000063510		0	9,681.97	9,681.97
10 E 530 9700 72 7076 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			9,681.97	
903196	ESD #123	05/28/2021	0002100718		0	312.00	4,348.05
10 E 530 9700 14 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			312.00	
			0002100732		0	4,036.05	
10 E 530 0300 27 7001 4500 0000 0000 0			General Fund/Expenditures/Dropout Re-engagement			4,036.05	
903197	ESPARZA, KATHLEEN RENEE	05/28/2021	SUPPLIES 5/6/2021		0	239.96	239.96
10 E 530 0112 27 5005 1200 0000 0000 0			General Fund/Expenditures/Specialist			239.96	
903198	FOOD DEPOT	05/28/2021	198325		3095	41.46	982.96
10 E 530 0100 31 5005 0600 0000 0000 0			General Fund/Expenditures/Basic Education			41.46	
			198330		1943	98.94	
10 E 530 3465 27 5005 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			98.94	
			198332		1941	99.18	
10 E 530 3165 27 5005 4500 0000 0000 0			General Fund/Expenditures/Home/Family			99.18	
			198333		1940	99.61	
10 E 530 3165 27 5005 4500 0000 0000 0			General Fund/Expenditures/Home/Family			99.61	
			198336		1945	97.13	

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10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		97.13	
			198337		1942	62.48	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		62.48	
			202873		1938	97.45	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		97.45	
			202874		1939	71.36	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		71.36	
			202877		3102	48.65	
10 E 530 5320 24 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		48.65	
			202943		1277	51.75	
10 E 530 0100 23 5005 1100 0000 0000 0				General Fund/Expenditures/Basic Education		51.75	
			202949		1934	97.64	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		97.64	
			202950		1937	97.27	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		97.27	
			5/11/2021		1734	20.04	
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		20.04	
903199 GILBERTSON, KALI J		05/28/2021	april 2021		0	20.94	20.94
10 E 530 0140 27 8010 4500 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		20.94	
903200 GRADUATION ALLIANCE, INC		05/28/2021	GADI33150		0	9,139.65	12,654.90
10 E 530 0300 27 7001 4500 0000 0000 0				General Fund/Expenditures/Dropout Re-engagement		9,139.65	
			GADI33153		0	3,515.25	
10 E 530 0300 27 7001 4500 0000 0000 0				General Fund/Expenditures/Dropout Re-engagement		3,515.25	
903201 GRAINGER		05/28/2021	9874072516		0	47.30	1,140.78
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		47.30	
			9879460765		0	897.61	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		897.61	
			9883026818		0	195.87	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		195.87	
903202 GRAY, STACY		05/28/2021	postage		0	15.50	15.50
10 E 530 2100 27 5010 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		15.50	
903203 GROENENDALE, KAREN		05/28/2021	WAL-MART PURCHASES		0	167.02	167.02
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		167.02	

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903204	GUTIERREZ, CYNTHIA	05/28/2021	SUPPLIES 5/18/2021		0	307.69	307.69
10 E 530 1200 27 5005 1200 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			307.69	
903205	H & H AUTO	05/28/2021	S0066226		0	129.68	129.68
10 E 530 9900 53 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			129.68	
903206	HACHTEL, CONNIE F	05/28/2021	FAMILY NIGHT		0	68.47	68.47
10 E 530 5101 27 5005 2400 0000 0000 0			General Fund/Expenditures/Title I -Parent Inv.			34.23	
10 E 530 5101 27 5005 4500 0000 0000 0			General Fund/Expenditures/Title I -Parent Inv.			34.24	
903207	COOK'S ACE HARDWARE	05/28/2021	A582600		0	27.13	1,087.03
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			27.13	
			A582806		0	29.94	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			29.94	
			A582967		0	18.45	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			18.45	
			A584239		0	9.74	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.74	
			A584274		0	6.52	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			6.52	
			A585186		0	31.20	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			31.20	
			A585228		0	74.42	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			74.42	
			A585230		0	47.31	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			47.31	
			A585235		0	8.45	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.45	
			A585333		0	38.00	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			38.00	
			A585889		0	43.42	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			43.42	
			A586169		0	76.01	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			76.01	
			A586244		0	99.43	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			99.43	
			A586968		0	7.59	

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10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		7.59	
			A587151		0	43.39	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		43.39	
			A587338		0	32.57	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		32.57	
			A587492		0	9.97	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		9.97	
			A587656		0	14.74	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		14.74	
			A587672		0	13.44	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		13.44	
			A588403		0	21.57	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.57	
			A588538		0	48.78	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		48.78	
			A588798		0	27.51	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.51	
			B447272		0	24.95	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		24.95	
			B447567		0	3.45	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.45	
			B449174		0	19.53	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		19.53	
			B450182		0	34.71	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.71	
			B450693		0	16.49	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.49	
			B450698		0	60.79	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		60.79	
			B451186		0	28.21	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		28.21	
			B451212		0	13.02	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B451645		0	156.30	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			156.30	
903208 HILL, WENDELL T		05/28/2021	ELITEFTS		0	117.61	117.61
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			117.61	
903209 HOFSTAD, JODI A		05/28/2021	chair		0	242.11	242.11
10 E 530 0112 27 5005 1200 0000 0000 0			General Fund/Expenditures/Specialist			242.11	
903210 HOUGHTON MIFFLIN HARCOURT INTE		05/28/2021	955175871	Amira 30 Teacher Licenses & 30 Student Licenses	1102000026	1,451.60	1,451.60
10 E 530 0100 27 5005 1100 0000 0000 0			General Fund/Expenditures/Basic Education			1,451.60	
903211 HUERTA, ELIZABET		05/28/2021	water & ice		0	25.00	25.00
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			25.00	
903212 IRRIGATION SPECIALISTS INC		05/28/2021	3249178-01		0	599.89	1,273.05
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			599.89	
			3249212-01		0	30.84	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			30.84	
			3249307-01		0	184.85	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			184.85	
			3250245-01		0	370.22	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			370.22	
			3250515-01		0	87.25	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			87.25	
903213 JOHNSTONE SUPPLY CO		05/28/2021	20456053-00		0	321.05	321.05
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			321.05	
903214 JOSTENS OF CENTRAL WA		05/28/2021	2257	Cords for Graduation	4502000039	1,795.16	1,795.16
10 E 530 0100 23 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			1,795.16	
903215 JOSTENS		05/28/2021	26433749	Replacement Diplomas	7202000004	30.74	30.74
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			30.74	
903216 K C D A		05/28/2021	300551436		0	97.58	97.58
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			97.58	
903217 KATOM RESTAURANT SUPPLY INC		05/28/2021	13369280	Freezer for PHS - Quote #44660	7202000021	4,531.90	4,531.90
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-389.74	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			4,921.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903218	KENNEWICK SCHOOL DIST	05/28/2021	IN003731		0	508.00	2,908.00
10 E 530 2100 21 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			508.00	
			IN003738		0	2,400.00	
10 E 530 3151 27 7065 4500 0000 0000 0			General Fund/Expenditures/Voc Director			2,400.00	
903219	KIRK, LINDA W	05/28/2021	APRIL 2021		0	16.80	16.80
10 E 530 0100 26 8010 0640 0000 0000 0			General Fund/Expenditures/Basic Education			16.80	
903220	LEADER SERVICES	05/28/2021	WA11687		0	23.80	23.80
10 E 530 2100 27 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			23.80	
903221	LINK, CENTURY	05/28/2021	5/6/2021		0	1,646.27	1,646.27
10 E 530 9700 65 7118 0750 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.51	
10 E 530 9700 65 7118 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			67.01	
10 E 530 9700 65 7118 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			77.42	
10 E 530 9700 65 7118 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			72.43	
10 E 530 9700 65 7118 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			65.83	
10 E 530 9700 65 7118 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7118 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.51	
10 E 530 9700 65 7118 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7118 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			217.29	
10 E 530 9700 65 7118 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			141.02	
10 E 530 9700 65 7118 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			36.21	
10 E 530 9700 65 7118 0600 0000 0000 0			General Fund/Expenditures/District-Wide Support			36.22	
10 E 530 9700 65 7118 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			302.59	
10 E 530 9700 65 7118 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.51	
10 E 530 9700 65 7118 1000 0000 0000 0			General Fund/Expenditures/District-Wide Support			141.02	
10 E 530 9700 65 7118 0630 0000 0000 0			General Fund/Expenditures/District-Wide Support			72.43	
10 E 530 9700 65 7118 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7118 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.51	
10 E 530 9700 65 7118 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			134.76	
903222	LINK, CENTURY	05/28/2021	320197728 5/2/21		0	35.30	35.30
10 E 530 9700 65 7118 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			35.30	
903223	LIONEL ENNS PHD BCBA-D	05/28/2021	1761		0	2,200.00	2,200.00
10 E 530 2100 27 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			2,200.00	
903224	M & M BOLT CO INC	05/28/2021	373634		0	39.29	63.44
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			39.29	
			374704		0	24.15	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			24.15	
903225	M & Q PACKAGING LLC	05/28/2021	228346		0	305.26	305.26
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			305.26	
903226	MANSFIELD ALARM/ GUARDIAN SECU	05/28/2021	1130373		0	97.74	1,194.06
10 E 530 9700 64 7165 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			97.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1130374		0	260.64	
10 E 530 9700 64 7165 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			260.64	
			1130375		0	97.74	
10 E 530 9700 64 7165 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			97.74	
			1130376		0	91.22	
10 E 530 9700 64 7165 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			91.22	
			1130377		0	234.58	
10 E 530 9700 64 7165 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			234.58	
			1130378		0	162.90	
10 E 530 9700 64 7165 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			162.90	
			1132769		0	249.24	
10 E 530 9700 64 7165 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			249.24	
903227	MCR MEDICAL SUPPLY	05/28/2021	8734	Health Science Supplies for new school	4562000038	6,257.88	6,257.88
10 E 530 3166 27 5005 4500 0000 0000 0			General Fund/Expenditures/HEALTH SCIENCE			6,257.88	
903228	MENKE JACKSON LAW FIRM	05/28/2021	405 4/30/21		0	8,318.20	8,318.20
10 E 530 9700 12 7030 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			8,318.20	
903229	MERCER, MARCY A	05/28/2021	OMPA/PRA		0	106.65	106.65
10 E 530 9700 12 5005 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			106.65	
903230	MICRO	05/28/2021	0520912	Chromebook Chargers	7602000129	2,715.00	9,535.08
10 E 530 1200 72 5005 0760 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			2,715.00	
			0521116	Laptops for Subs	7602000066	6,820.08	
10 E 530 0140 27 5310 0760 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			6,820.08	
903231	MID-AMERICAN RESEARCH CHEMICAL	05/28/2021	0729823-IN		0	3,069.19	3,814.31
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,069.19	
			0730271-IN		0	307.17	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			307.17	
			0730736-IN		0	437.95	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			437.95	
903232	MIRANDA'S MEAT MARKET	05/28/2021	04		3097	87.00	174.00
10 E 530 0100 31 5005 0600 0000 0000 0			General Fund/Expenditures/Basic Education			87.00	
			05		3096	87.00	
10 E 530 0100 31 5005 0600 0000 0000 0			General Fund/Expenditures/Basic Education			87.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903233	MORROW, DARLENE M.	05/28/2021	CLICKERS		0	30.40	50.03
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			30.40	
			DINNER		0	19.63	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			19.63	
903234	NORTHWEST FARM SUPPLY	05/28/2021	2104-078488		0	6.49	81.11
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			6.49	
			2104-079876		0	24.07	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			24.07	
			2104-081773		0	16.91	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			16.91	
			2105-086699		0	18.45	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			18.45	
			2105-089654		0	15.19	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			15.19	
903235	OETC (OREGON TECHNOLOGY CONSOR	05/28/2021	0664	OETC Membership Renewal	4562000039	162.90	162.90
10 E 530 3151 21 7001 4500 0000 0000 0			General Fund/Expenditures/Voc Director			162.90	
903236	OFFICE DEPOT INC	05/28/2021	169433521001	SPECIALIST	1202000029	70.85	219.40
10 E 530 0112 27 5005 1200 0000 0000 0			General Fund/Expenditures/Specialist			70.85	
			169433521002	SPECIALIST	1202000029	94.14	
10 E 530 0112 27 5005 1200 0000 0000 0			General Fund/Expenditures/Specialist			94.14	
			172054070001	ENVELOPES FOR OFFICE	1302000032	54.41	
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			54.41	
903237	OSPI - CHILD NUTRITION SERVICE	05/28/2021	29499		0	1,389.11	1,389.11
10 E 530 9800 42 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,389.11	
903238	OXARC INC	05/28/2021	31252555	OXARC	4562000009	257.29	405.25
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			257.29	
			31253512	OXARC	4562000009	147.96	
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			147.96	
903239	PACIFIC OFFICE AUTOMATION	05/28/2021	367031		0	137.92	137.92
10 E 530 0100 23 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			137.92	
903240	PEREZ, TERESA S	05/28/2021	SAFETY TRAINING		0	60.00	60.00
10 E 530 0100 23 7001 1100 0000 0000 0			General Fund/Expenditures/Basic Education			60.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903241	PLATT ELECTRIC SUPPLY	05/28/2021	IN46808		0	259.61	587.63
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			259.61	
			OV93461		0	328.02	
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			328.02	
903242	PROSSER NAPA	05/28/2021	534744		0	18.85	505.30
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			18.85	
			534824		0	122.99	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			122.99	
			534828		0	143.24	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			143.24	
			535097		0	52.32	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			52.32	
			535323		0	26.35	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			26.35	
			535541		0	60.82	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			60.82	
			535819		0	6.54	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			6.54	
			536021		0	63.34	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			63.34	
			536022		0	10.85	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.85	
903243	PURELAND SUPPLY LLC	05/28/2021	766585	Projector Lamp	7602000135	98.20	98.20
			CP-X2521				
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-8.45	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			106.65	
903244	SABIN, JODI M	05/28/2021	SIGNS 5/14/2021		0	138.00	138.00
10 E 530 0188 23 5005 1300 0000 0000 0			General Fund/Expenditures/PBIS Incentives			138.00	
903245	SCHROEDER, ANIKA	05/28/2021	SUPPLIES 5/11/21		0	21.78	21.78
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			21.78	
903246	SHY'S PIZZA CONNECTION	05/28/2021	265067		3099	75.97	113.10
10 E 530 0100 31 5005 0600 0000 0000 0			General Fund/Expenditures/Basic Education			75.97	
			265068		3100	37.13	
10 E 530 0100 31 5005 0600 0000 0000 0			General Fund/Expenditures/Basic Education			37.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903247	SIX ROBBLEES INC	05/28/2021	3-730194-1		0	90.88	136.65
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			90.88	
			3-734157		0	45.77	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			45.77	
903248	SKEEN, MARK C.	05/28/2021	SUPPLIES 4/29/21		0	325.63	325.63
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			325.63	
903249	STAPLES BUSINESS ADVANTAGE	05/28/2021	3475938231	office supplies-as	4502000047	136.67	362.44
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			136.67	
			3475938233	ink toner for A. Cruz	4502000048	225.77	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			225.77	
903250	STATE AUDITOR'S OFFICE	05/28/2021	L142303		0	10,190.31	10,190.31
10 E 530 9700 11 7020 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			10,190.31	
903251	STATE OF WASHINGTON DEPT OF LI	05/28/2021	L0134785901		0	13.00	13.00
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			13.00	
903252	TEACHER CREATED MATERIALS INC	05/28/2021	2400245	TEACHER CREATED MATERIALS	6002000082	10,923.30	10,923.30
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-939.40	
10 E 530 5320 27 5070 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			11,862.70	
903253	TED BROWN MUSIC	05/28/2021	4162457	Proposal #4117153 PPE supplies for Band	4502000037	19.49	1,935.31
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			19.49	
			4162478	Proposal #4117153 PPE supplies for Band	4502000037	217.10	
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			217.10	
			4167303	Proposal #4117153 PPE supplies for Band	4502000037	629.57	
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			629.57	
			4175796	Proposal #4117153 PPE supplies for Band	4502000037	1,042.01	
10 E 530 0140 27 5005 4500 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			1,042.01	
			4176596	Proposal #4117153 PPE supplies for	4502000037	27.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Band							
10 E 530 0140 27 5005 4500 0000 0000 0				General Fund/Expenditures/Emergency at Home Instruction		27.14	
903254	TERRY'S DAIRY	05/28/2021	502103		0	248.40	8,094.53
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		248.40	
502207							
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS	0	1,122.35	
502982							
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS	0	247.64	
503148							
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS	0	946.90	
503263							
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS	0	1,336.36	
503851							
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS	0	247.64	
504454							
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS	0	532.28	
505073							
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS	0	647.17	
505906							
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS	0	721.66	
505908							
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS	0	1,056.02	
507306							
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS	0	988.11	
903255	THE HOME DEPOT PRO	05/28/2021	611754763		0	2,951.62	14,856.83
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,951.62	
611754771							
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	37.68	
611754789							
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	1,225.66	
612100339							
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	3,691.59	
613069780							
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	580.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			613069798		0	1,305.98	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,305.98	
			614121473		0	63.37	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			63.37	
			614394492		0	2,310.19	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,310.19	
			615206489		0	192.22	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			192.22	
			615255874		0	369.13	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			369.13	
			615459146		0	62.92	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			62.92	
			615745585		0	1,744.55	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,744.55	
			615745593		0	321.67	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			321.67	
903256 THE SUPPLY COMPANY LLC		05/28/2021	215976		0	382.00	382.00
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			382.00	
903257 TINSLEY WELDING		05/28/2021	6817		0	213.27	213.27
10 E 530 9900 53 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			213.27	
903258 TINSLEY, KARLENE		05/28/2021	REPLACE 5/11/21		0	94.00	94.00
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			94.00	
903259 ULINE		05/28/2021	132919134		0	78.90	78.90
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			78.90	
903260 US FOODS - SPOKANE		05/28/2021	114232		0	1,369.25	30,000.49
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,369.25	
			114233		0	94.70	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			94.70	
			117876		0	3,463.92	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			3,463.92	
			121220		0	3,901.63	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			3,901.63	
			121222		0	5.87	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			5.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			124922		0	7,070.75	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			7,070.75	
			128202		0	1,714.14	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,714.14	
			131946		0	3,989.63	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			3,989.63	
			135290		0	2,245.98	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			2,245.98	
			139123		0	5,866.29	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			5,866.29	
			142151		0	1,445.03	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,445.03	
			903041DP		0	-1,166.70	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			-1,166.70	
903261 VALLEY PIPE COMPANY LLC		05/28/2021	63690		0	39.81	39.81
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			39.81	
903262 VALLEY PUBLISHING CO		05/28/2021	5361p		0	63.15	126.30
10 E 530 9700 13 7050 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			63.15	
			5362P		0	63.15	
10 E 530 9700 13 7050 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			63.15	
903263 VALLEY WATER SERVICES		05/28/2021	16945		0	197.50	413.35
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			197.50	
			36445		0	215.85	
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			215.85	
903264 VAN BELLE EXCAVATING, LLC		05/28/2021	2498		0	1,229.84	3,310.95
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,229.84	
			2499		0	2,081.11	
10 E 530 9700 64 7001 0550 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,081.11	
903265 VAN BELLE, STORMEE J		05/28/2021	FOOD 5/4/21		0	65.06	104.05
10 E 530 3165 27 5005 4500 0000 0000 0			General Fund/Expenditures/Home/Family			65.06	
			FOOD DEPOT 5/18/21		0	17.92	
10 E 530 3165 27 5005 4500 0000 0000 0			General Fund/Expenditures/Home/Family			17.92	
			SUPPLIES 5/11/21		0	14.69	
10 E 530 3165 27 5005 4500 0000 0000 0			General Fund/Expenditures/Home/Family			14.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			SUPPLIES 5/18/2021		0	6.38	
10 E 530 3165 27 5005 4500 0000 0000 0	General Fund/Expenditures/Home/Family					6.38	
903266	VERIZON WIRELESS	05/28/2021	987947525		0	80.02	80.02
10 E 530 9900 52 7001 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					80.02	
903267	WA-ACTE	05/28/2021	8561	WA-CTE Summer Conference	4562000041	4,085.00	4,085.00
10 E 530 3151 21 7001 4500 0000 0000 0	General Fund/Expenditures/Voc Director					4,085.00	
903268	WASHINGTON OFFICIALS ASSOCIATI	05/28/2021	1537		0	361.97	361.97
10 E 530 0100 28 7001 4500 0000 0000 0	General Fund/Expenditures/Basic Education					361.97	
903269	WASTE MANAGEMENT OF KENNEWICK	05/28/2021	1874187-1819-8		0	275.07	275.07
10 E 530 9700 65 7145 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					275.07	
903270	WEAVER EXTERMINATING	05/28/2021	584328		0	99.91	299.73
10 E 530 9700 64 7700 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					99.91	
			584338		0	199.82	
10 E 530 9700 64 7700 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					199.82	
903271	WILSON ORCHARD & VINEYARD SUPP	05/28/2021	SS000485		0	438.21	530.53
10 E 530 9700 63 5005 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					438.21	
			SS000502		0	92.32	
10 E 530 9700 63 5005 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					92.32	
903272	WOODCRAFT SUPPLY LLC	05/28/2021	337-019654	Workbenches for the wood shop	4562000028	20,948.94	20,948.94
10 E 530 3160 27 5005 4500 0000 0000 0	General Fund/Expenditures/Agriculture					20,948.94	
903273	WSIPC	05/28/2021	1002001948	Skyward API for Canvas	7602000057	372.71	645.17
10 E 530 9700 72 5030 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					372.71	
			1002002035		0	272.46	
10 E 530 1200 27 7001 0720 0000 0000 0	General Fund/Expenditures/Fed Stim - School Improve					272.46	
903274	YAKIMA BINDERY	05/28/2021	307614-0		0	38.76	638.92
10 E 530 9800 41 5005 0750 0000 0000 0	General Fund/Expenditures/Food Service					38.76	
			307925-0		0	600.16	
10 E 530 9700 12 5005 0710 0000 0000 0	General Fund/Expenditures/District-Wide Support					600.16	
903275	YAKIMA MECHANICAL	05/28/2021	55074		0	1,032.79	1,032.79
10 E 530 9700 64 7001 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,032.79	

113 Computer Check(s) For a Total of 283,257.11

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 May 26, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$71,402.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:  
Warrant Numbers 200000294 through 200000297, totaling \$71,402.46

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000294	AMAZON CAPITAL SERVICES	05/28/2021	138.98
200000295	ARCHITECTS WEST, P.A.	05/28/2021	68,535.99
200000296	MICRO	05/28/2021	2,662.36
200000297	TINSLEY, KARLENE	05/28/2021	65.13

4	Computer	Check(s) For a Total of	71,402.46
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000294	AMAZON CAPITAL SERVICES	05/28/2021	1V77-Y1MX-7TQ1		0	138.98	138.98
20 E 530 0015 22 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					138.98	
200000295	ARCHITECTS WEST, P.A.	05/28/2021	11333		0	31,977.07	68,535.99
20 E 530 0013 21 7010 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					31,977.07	
	11334				0	28,983.86	
20 E 530 0015 22 7010 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					28,983.86	
	11335				0	7,575.06	
20 E 530 0016 22 7010 1000 0130 0000 0	Capital Projects/Expenditures/Heights Mod/Addition					7,575.06	
200000296	MICRO	05/28/2021	0517282	Projector	8002000003	2,387.03	2,662.36
20 E 530 0015 12 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					2,387.03	
	0517791			Projector	8002000003	62.25	
20 E 530 0015 12 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					62.25	
	0521123			Projector	8002000003	106.54	
20 E 530 0015 12 7100 1000 0120 0000 0	Capital Projects/Expenditures/KRV Mod/Addition					106.54	
	0521124			Mount for Epson	8002000002	106.54	
	BrightLink 1485Fi						
20 E 530 0013 21 9030 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					106.54	
200000297	TINSLEY, KARLENE	05/28/2021	TAPE 5/3/21		0	65.13	65.13
20 E 530 0013 21 7100 1000 0450 0000 0	Capital Projects/Expenditures/PHS NEW CONSTRUCTION					65.13	
4	Computer	Check(s) For a Total of					71,402.46



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 May 26, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$981.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 186903 through 186913, totaling \$981.95

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

Check Nbr	Vendor Name	Check Date	Check Amount
186903	BSN SPORTS LLC	05/28/2021	319.38
186904	DOMINO'S PIZZA	05/28/2021	174.17
186905	FBLA-PBL	05/28/2021	60.00
186906	FOOD DEPOT	05/28/2021	28.03
186907	HUMBERSTAD, PATRICK K	05/28/2021	25.00
186908	KEENE-RIVERVIEW IMPREST FUND	05/28/2021	73.99
186909	MCCONKEY	05/28/2021	121.80
186910	OFFICE DEPOT INC	05/28/2021	10.74
186911	SWIFT, KADEN JAMES	05/28/2021	45.00
186912	WEINMANN, BROCK THOMAS	05/28/2021	45.00
186913	WIAA	05/28/2021	78.84

11	Computer	Check(s) For a Total of	981.95
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186903	BSN SPORTS LLC	05/28/2021	912517006	Contest Management - Spring sport supplies OPEN PO	4522000037	319.38	319.38
40 E 530 2010 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		346.85	
40 L 601 0000 00 0000 0000 0000 0000				Associated Student Body Fund/Accounts Payable		-27.47	
186904	DOMINO'S PIZZA	05/28/2021	213	Pizza for track meet	4522000044	174.17	174.17
40 E 530 2010 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		174.17	
186905	FBLA-PBL	05/28/2021	5738-04302021	FBLA - local, state and national dues	4522000020	60.00	60.00
40 E 530 4180 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/FBLA		60.00	
186906	FOOD DEPOT	05/28/2021	202934		1733	28.03	28.03
40 E 530 4665 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CHAMPS		28.03	
186907	HUMBERSTAD, PATRICK K	05/28/2021	REFUND-ANNUAL		0	25.00	25.00
40 E 530 1250 04 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/ANNUAL		25.00	
186908	KEENE-RIVERVIEW IMPREST FUND	05/28/2021	1367		0	73.99	73.99
40 E 530 1040 02 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		73.99	
186909	MCCONKEY	05/28/2021	1316025-	FFA - Plant post for plant sale	4522000014	121.80	121.80
40 E 530 4150 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/FFA		121.80	
186910	OFFICE DEPOT INC	05/28/2021	166178326002	ASB - Office supplies	4522000053	10.74	10.74
40 E 530 1040 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		10.74	
186911	SWIFT, KADEN JAMES	05/28/2021	ASB REFUND		0	45.00	45.00
40 E 530 1040 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		45.00	
186912	WEINMANN, BROCK THOMAS	05/28/2021	ASB REFUND		0	45.00	45.00
40 E 530 1040 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		45.00	
186913	WIAA	05/28/2021	24878	Athletic Awards - WIAA Award Certificates	4522000047	78.84	78.84
40 E 530 2030 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC AWAR		78.84	
				11 Computer	Check(s) For a Total of		981.95

## **PORTABLE RADIO USE/ASSIGNMENT**

The Prosser School District Board of Directors strives to provide an efficient communications system that encompasses all district facilities and transportation. The district provides base, mobile, and portable radios that will assist staff in their daily work duties.

### **Expectations**

Radios issued to full time and part-time employees shall be worn or carried on their person and turned on each workday and used in accordance with FCC Regulations.

Radios are to remain in your place of employment and on the assigned charger when not at work. Radios shall be maintained as outlined in the below procedure.

### **Issuance**

Radios issued by the Prosser School District shall be and issued a Property Control Number. Each School Principal and Department Director shall designate a Communications Representative that will maintain an inventory of radios issued or in storage.

### **Procedures & Instructions for Use of Radio**

- All radio traffic will be conducted in plain English only.
- Turn the radio on. (Refer to Radio Controls Diagram below)
- Always keep the channel set as directed by your Building Administrator or Security Officer.
- Before speaking, listen to determine if the radio is currently in use by another user.
- If the channel is clear, press the side PTT button and hold it in while talking.
- Release the button when finished talking so you can hear the response.
- Always have your radio turned on while you are working.

### **Proper Etiquette for Radio Use**

- Understand that all radios are FCC-regulated and can be heard throughout the School District.
- Use the portables for work related conversation only. Non-work-related radio use such as casual conversations, profanity, inappropriate remarks, and outbursts of music are prohibited, and violators are subject to disciplinary measures.
- Restrict all transmissions to the minimum necessary to get the message across. When possible, use the telephone for lengthy conversations.
- Use your assigned radio number, name, or title as your call sign.
- Interrupt an in-progress transmission only in case of an emergency.

### **Loss, Theft, & Damage Responsibilities**

- The employee is responsible for taking reasonable care of assigned radios to ensure they are not damaged, lost, or stolen.
- In case of loss, the employee may be responsible for the replacement of the radio.

### **Radio Assignment and Attestation of Conditions of Use**

I agree that the assigned radio remains the property of the Prosser School District and it is provided to me for communication in performance of my duties.

I will do my part to keep the radio in good working order and will notify my Communications Representative immediately of any defect or malfunction.

I will use the assigned radio lawfully and in accordance with this policy.

I will not sell, assign, transfer, or otherwise dispose of the assigned radio.

If I discontinue my employment with the Prosser School District, or if my job description changes in such a way that I am no longer eligible for a radio assignment, I will return the assigned radio to my Communications Representative in good working order, on or before my last day of employment or reassignment.

I will take good care of the radio assignment at all times and I will not leave the radio unattended or unsecured in a public place.

If the Radio is lost, stolen, or damaged, I will contact my Communications Representative as soon as possible.

I confirm that I have read and fully understand the Portable Radio Use and Assignment Policy and Attestation Form. I also agree to the related Terms and Conditions of Use and am willing to receive a radio assignment subject to those conditions. By signing this Portable Radio Use and Assignment Agreement Form, I agree to the terms and conditions and accept the radio.

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Radio Recipient

Date

Distribution

Employee  
Communications Representative

MOTOROLA SL300 RADIO CONTROLS



## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Renew Counseling Services LLC Contract  
**AGENDA:** Action Item  
**DATE:** May 26, 2021  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

### **Background:**

The state has provided funding for three days of professional development to the Prosser School District for certificated staff. This is required training on strengthening our students' social-emotional learning. This training would be provided by Jessica Wallace of Renew Counseling Services LLC. Jessica is a Prosser native who currently owns and operates a private counseling practice, Renew Counseling Services, LLC, in Richland, WA. She holds a master's in counseling from Messiah University, is a Nationally Certified Counselor and a Licensed Mental Health Counselor Associate in Washington State. Jessica previously worked for Pasco School District from 2008-2012 helping coordinate district efforts to increase parent and community involvement and kindergarten readiness. She also worked for two years at Bethel Church coordinating their Healing & Recovery Ministry and lived overseas in Asia for a combined 5 years working with diverse populations in leadership development. As a trauma-informed counselor, Jessica is trained in administering Eye-Movement Desensitization and Reprocessing (EMDR), an evidence-based approach to reprocessing and healing from trauma, has additional training in Internal Family Systems, and has completed certification through CRI (Community Resilience Initiative) to teach their Course 1 and Course 2 trauma informed and resilience trainings.

Ms. Wallace would provide training on CRI's Course 1, "Trauma-Informed Individual", introduces participants to the science that supports building resilience and why it matters for the success of individuals and communities. Specific topics covered in this course include the NEAR sciences (a cluster of emerging scientific findings in the fields of neuroscience, epigenetics, ACE study, and resilience), how trauma effects the brain and stress responses, and strategies to grow in self-awareness and prevention to moderate the effects of trauma on individuals and improve safety and connection. The key objective for this course is to provide information about identifying and responding to trauma with evidence-based resilience strategies when working with an audience whose trauma history may not be known.

Contract services would be for two days training, 170 participants split between two days for a total of \$6,000. Her fee is all inclusive with supplies. Funding for Jessica Wallace, Renew Counseling Services provided by the district.

### **Recommendation:**

Approval of the Consultant Services Contract with Jessica Wallace, Renew Counseling Services LLC is recommended.

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Award of Desktop Computers  
**AGENDA:** Action  
**DATE:** June 9, 2021  
**PREPARED BY:** Craig Reynolds, *Assistant Superintendent*

## **Background:**

An *Invitation to Bid* advertisement for 30 desktop computers was published in the Prosser Record Bulletin on May 19 and 26, 2021. The bids were due on June 3, 2021.

We received one (1) bid from Princeton IT Services for 30 computers @ \$2,401.03, for a total cost of \$72,030.90 (not including sales tax).

Funding for these computers will be out of the Career and Technical Education Program and Federal Perkins Grant.

## **Recommendation:**

It is recommended that the Board of Directors approve the awarding of Desktop Computers to Princeton IT Services.