



REGULAR BOARD MEETING - REVISED

**Housel Middle School Library
2001 Highland Drive
COVID-19 Measures in place**

11/10/2021 07:00 PM

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

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

II. Protocol for Addressing Board:

[Welcome to the Board Meeting.pdf \(p. 3\)](#)

III. Hearing of Visitors:

IV. Reports:

- a. Assistant Superintendent's Report - Curriculum and Instructions
- b. Assistant Superintendent's Report - Business and Operations
- c. District Directors' Reports

[Athletics and Activities Report.pdf \(p. 4\)](#)

[Child Nutrition Report.pdf \(p. 6\)](#)

[More Than a Meal Flyer-English.pdf \(p. 8\)](#)

[More Than a Meal Flyer-Spanish.pdf \(p. 10\)](#)

[CTE Report.pdf \(p. 12\)](#)

[Migrant and Bilingual Report.pdf \(p. 13\)](#)

[Nurses Report.pdf \(p. 21\)](#)

[Safety and Security Report.pdf \(p. 23\)](#)

[Special Services Report.pdf \(p. 24\)](#)

[Technology Report.pdf \(p. 26\)](#)

[Transportation Report.pdf \(p. 28\)](#)

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

V. Consent Items: REVISED

- a. Certificated Personnel

[November Certificated Employees.pdf \(p. 29\)](#)

- b. Classified Personnel

[November Classified Employees .pdf \(p. 30\)](#)

c. Approval of Minutes: REVISED

[10272021 Board Minutes - REVISED.pdf \(p. 31\)](#)

VI. Action Items:

a. Vouchers

[Warrants.pdf \(p. 36\)](#)

b. Construction, Access, and Utility Easement

[Construction Access and Utility Easement.pdf \(p. 49\)](#)

VII. Discussion Items:

a. EPO Levy

b. Whitstran Prosser SD Lease

[Whitstran Prosser SD Lease.pdf \(p. 55\)](#)

c. District Boundary Report

[District Boundary Report.pdf \(p. 67\)](#)

d. Pixellot

[EZ-Bridge-LT DataSheet.pdf \(p. 77\)](#)

[Installation - What Is Included .pdf \(p. 79\)](#)

[Tech Q&A.pdf \(p. 80\)](#)

VIII. Adjournment:

IX. Executive Session: REVISED

To discuss Current Appraisals of District Property - RCW 42.30.110 (c)

X. Future Meetings:

Regular Board Meeting, November 24, 2021, Housel Middle School Library, 7:00 p.m

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: Peggy S. Douglas, President; Jesalyn Cole, Vice-President; Andy Howe, Jeanie Aubrey and Mark Gunderson. Student Representatives: Andres Ruvalcaba, Ezekiel Akinbade, Monserrat Diaz and Hannah Norris.

About Board Meetings

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

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.

Prosser School District

Athletics & Activities

Kevin Lusk, Director
Kevin.lusk@prosserschools.org



TO: Board of Directors
AGENDA: Reports
DATE: November 10, 2021
PREPARED BY: Kevin Lusk

Information:

- ASB
 - PHS - Pink Week Fundraiser was successful. Raised over \$8,000 for Prosser Memorial Health.
 - HMS – We Scare Hunger Away food drive to benefit Jubilee ends 11/5/21.

Information:

- Busing
 - Limited number of drivers – limits bus trips per day.
 - Down to 2 trips per day (depending on availability)
 - Schedules are flexible – finding a date and time, working with other schools and their schedules is very challenging for all parties.

Information:

- HMS Winter 1 Season underway
 - Boys Basketball and Girls Dance
- PHS Post Season
 - Ending Fall sports regular season at PHS
 - State Cross Country 11/6/21, Pasco
 - District Soccer, finished 11/2/21
 - Went in as 5th seed, lost 11/2 to PK shoot out.
 - District Volleyball begins 11/9/21
 - Going in as 5th seed vs 4th seed Selah @ Ephrata
 - District Swim at WSU was 10/29 & 10/30.
 - State at in Federal Way 11/12 & 11/13. Numbers to be determined, wild card draw.
 - Football RPI rankings Sunday 11/10 for playoffs matchups.
 - PHS Winter Season practices begin 11/15
 - Boys & Girls Basketball, Boys & Girls Wrestling, Boys Swim and Cheer.

Information:

- District Facility Request
 - AAU Requested use of HMS gyms Monday – Friday 5:30-9:00pm

Information:

- Athletics and Activities in PSD-PHS
 - Winter Sports – indoor – high risk = Basketball and Wrestling, Cheerleading
 - Masks for coaches, workers, spectators.
 - Players – vaccinated – no masks
 - Players – not vaccinated – Testing 2x per week.
 - **Huge burden on nursing staff** – We are looking to train other staff to assist as we move closer to Winter Sports.
 - We are training office staff and coaches to help with testing.

Information:

- Streaming events – Charging \$5 for those events we normally charge admission.
- End date for the current streaming service is February 2022.

Information:

- Ability to livestream, film, record PHS activities for the future:
 - The past year, we've utilized a stand-alone camera system for livestreaming events (Just a Game Live).
 - Moving forward, PHS would like to utilize the Pixellot cameras as a part of the WIAA's work and support to provide streaming options for schools around the state.
 - WIAA and Pixellot are in a partnership which can provide automated cameras for schools agreeing to partner with them.
 - PHS, District Office, Technology are in agreement that this would be a productive partnership for our district.
 - Pixellot will provide and install the tracking cameras at Art Fiker Stadium, the main gym and auxiliary gym at PHS; free of charge.
 - PHS is then responsible for scheduling events via arbiter, people subscribe to NFHS for viewing per game, per season or per year. This gives people access to all NFHS events.
 - WIAA is working on a profit share agreement with Pixellot, the larger the percentage of schools in the state using this service, the larger the return to schools.
 - Technology, Shawn is up to speed on the technology needs for the stadium and the 2 gyms at the high school. Now is a good time to enter into the contract and get the cameras mounted and connected.

Recommendation

- Sign the agreement with Pixellot, contract #00010290.

Respectfully,

Kevin Lusk

Prosser School District

Child Nutrition

Darlene Morrow, Director
Telephone: 786-2848



TO: Board of Directors
SUBJECT: **Child Nutrition Services Update**
AGENDA: Reports
DATE: November 10, 2021
PREPARED BY: Darlene Morrow

Information:

- 2nd Harvest at Bethel Church on November 2nd, Thank you to all the volunteers. 2nd Harvest is scheduled one last time this year for December 1, 2021
- School meal programs nationwide are experiencing many of the same supply issues that have impacted restaurants and grocery stores throughout the pandemic. Just as families have had to make substitutions on grocery list, the child nutrition dept. is at times making some last-minute changes to our regular menus, based on product availability and staffing.
- We hope parents and students will be patience as we sort through these supply chain and labor issues.
- Our Child Nutrition team is committed to ensuring students continue to have access to free healthy meals each school day. We have started making more items from scratch-such as: breakfast burritos, spaghetti, soups, pozole, and picadillo. We are really liking the results we are getting by using the new tilt skillet and kettle at PHS.
- The Meal Accounting staff is working on Free/Reduced applications. The district is at 71% free/reduced school meal status. We would like to remind everyone that "It's more than a meal application" Every eligible form counts! For every eligible F/R application brings in other resources for our students.
- Thank you to Peggy and other anonymous donors for their monies donations applied to student meal charges. It is down to \$7828.41.

- We had a virtual fall workshop thru our school nutrition association that 5 of us attend. We learned updates from OSPI, had a guest speaker-Matt Booth, on Mental Wellness, kindness, our actions, choosing our attitude, a smile goes a long way.

Recommendation: None at this time.

It's more than a meal application.

We strongly encourage all parents/guardians to submit a Meal Application. Completing an application takes less than 10 minutes, and parents only need to complete one Meal Application.

Meal Applications may be downloaded from our website. Additionally, families may complete meal applications online. Once you submit an application, you will receive a notice in the mail as to whether your child/children can receive free or reduced-price meals.

EVERY ELIGIBLE FORM COUNTS!

Every eligible form that is not submitted means lost resources for our schools.

Filling out the School Meal Application may help provide:



This organization is an equal opportunity provider.

It's more than a meal application.

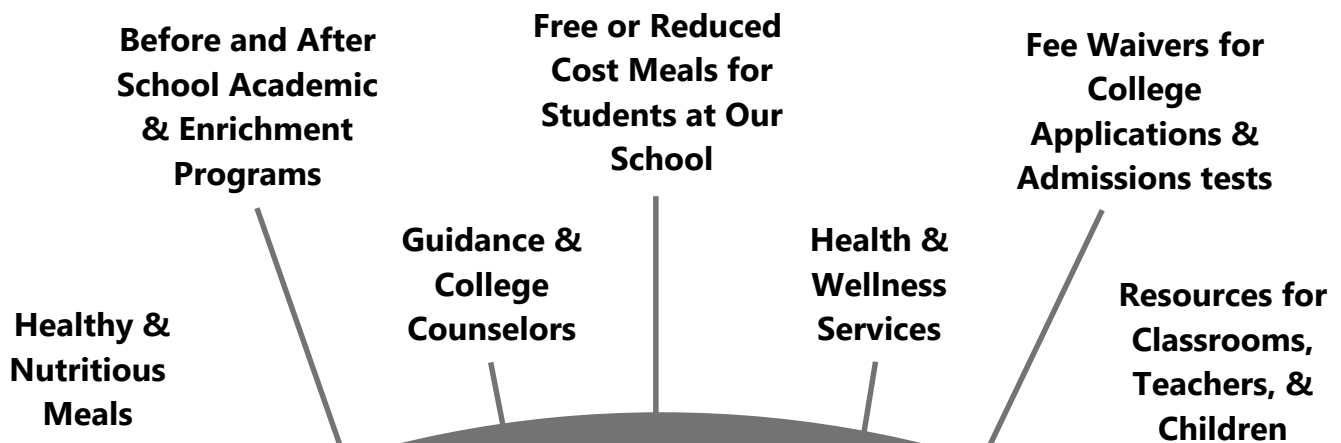
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EVERY ELIGIBLE FORM COUNTS!

Every eligible form that is not submitted means lost resources for our schools.

Filling out the School Meal Application may help provide:



This organization is an equal opportunity provider.

Es más que una solicitud de alimentos.

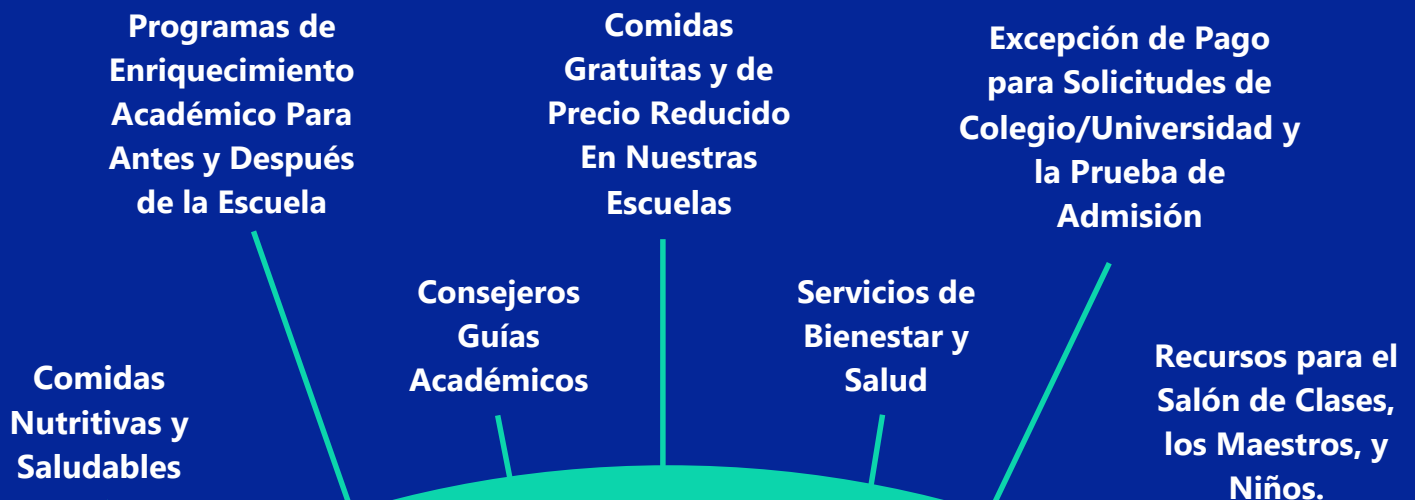
Recomendamos que todos los padres/tutores presenten una solicitud de comidas escolares gratis o a precio reducido. El completar una solicitud toma solo diez minutos y la tiene que completar una vez.

Las solicitudes pueden ser descargadas en nuestra página web. Además, las familias pueden completar las solicitudes en línea. Una vez que someta la solicitud, usted recibirá un aviso por correo si su hijo/hijos recibirán comidas gratuitas y de precio reducido.

¡CADA SOLICITUD QUE CALIFICA SE TOMA EN CUENTA!

Cada solicitud que no se entrega significa recursos perdidos para las escuelas.

Completar la solicitud de comidas escolares gratis o a precio reducido nos ayudara a proporcionar:



Esta organización ofrece igualdad de oportunidades.

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Esta organización ofrece igualdad de oportunidades.

Prosser School District

Career and Technical Education Department

Rick Follett, Director

Telephone: 781-2115 ext. 2142



TO: Board of Directors

AGENDA: Reports

Date: November 3, 2021

PREPARED BY: Rick Follett

Information:

TriTech Legislative Luncheon

On November 1st, myself and Prosser High School Student Carson Wolfe will attend a Legislative Luncheon hosted by TriTech. This is an opportunity for area CTE programs to meet with legislators and discuss the importance of CTE classes to students and their futures, and to answer any questions they may have about CTE.

CTSO Fairs

In a recent CTE Department meeting we discussed having a Career and Technical Student Organization Fair/ASB Fair. Many students may not know of all the opportunities available to them. The high school fair will be on November 24th. We will have booths set up in the Commons and student leaders will promote their organizations and ASB clubs. Students will get the opportunity to participate in the fair during their English classes.

We are also planning a promotion at Housel Middle School during February. February is CTE month, so we felt this was a very appropriate time. Currently we are looking at each organization developing a promotional video to be shown during that group's recognition week. At the end of the month there will be a fair similar to the high school followed by an assembly for each grade level where CTE Teachers can let students know what they will learn in their classes. This will also help incoming 9th graders in choosing classes for registration.

Prosser School District

Migrant and Bilingual Education

Eric Larez, Director

Telephone: 786-2881 ext. 2604



TO: Board of Directors
SUBJECT: **Migrant and Bilingual Report**
AGENDA: Reports
DATE: November 10, 2021
PREPARED BY: Eric Larez

Migrant:

- After school Math Interventions are under way. We serve several strands that range K-12. Students are in session M, T & Th from 3:00 p.m. to 5:00 p.m. On Wednesdays, the teachers, director, and consultants meet to discuss student outcomes, analysis of data and engage in professional development. Our teachers are as follows:
 - K-1: Christina Vigil-Rodriguez
 - 2-3: Cynthia Gutierrez
 - 4-5: Adeline Palencia
 - 6-8: Tanner Bolt
 - 9-12: Beth Mulberry
- Para support is currently being hired to help with implementation and logistics of the program.
- Our first General Parent Advisory Committee (PAC) meeting was held on October 29th from 5:30 p.m. to 8:00 p.m. Topics include the following.
 - Information around COVID-19 from Benton Franklin Health District
 - The importance of student attendance
 - Understanding Skyward and what attendance codes mean
 - Upcoming election of Executive Officers for PACIn addition, a vaccine clinic was held for the community from 4:00 p.m. to 8:00 p.m. We had a total of 19 new vaccinations.
- Executive Officers will meet with OSPI on November 8th for a professional development surrounding procedures and rules for the Migrant Grant.
- Executive Officers have reviewed bi-laws and submitted them for board approval and superintendent signature. Student representatives will participate in the November 8th meeting and be selected by the Executive Officers.

- The PASS program has some updates. A previous board had already approved the use of PASS for credit retrieval for students for a fee for non-Migrant students. Credits came to students from Sunnyside School District as transfer credits. Sunnyside School District no longer provides this service. Attached is an MOU with Fort Scott Community College which allows Prosser School District to grant credit for the PASS program for all students who choose this avenue for credit retrieval.
 - Migrant students will still have access to PASS through the Prosser School District directly and not through Migrant Student Recruitment and Support (MSDRS).
 - All students will receive access to the program without a fee.
- Future General PAC meetings are posted on the Migrant and Bilingual Education tab. In addition, updated resources and parent information can be found under our resources tab. Board members are encouraged to attend at their convenience.
- Please be sure to follow and share our Facebook page "Prosser Mep"
- Current Program Counts
 - KRV- 58
 - Heights- 70
 - HMS- 147
 - PHS- 204
 - Whit- 64
 - Out of School Youth- 53
 - Prosser Opportunity Academy- 3
 - Prosser ECEAP- 2
- The board is encouraged to participate in the Migrant 101 course with the link below. This is a requirement for our grant for instructional staff, however it can also provide additional information for the board to understand the Migrant population that we serve.
 - URL: <https://waesd.instructure.com/enroll/8NAR7F>

Bilingual:

- Currently the 5th grade Dual Language class is undergoing a review of the American Reading Company Dual Language materials. They have participated in professional development and receive support from our instructional coach Lorelle Aarstad.
 - Feedback has been positive. These materials are comprehensive and use social science and science as a content driver to learn reading and writing concepts.
- We are increasing support for Bilingual students with the use of designated English Language Development curriculum. The E.L. Achieve curriculum that is currently used at the secondary levels is now being extended down to the elementary levels.
 - Two instructors (1) at KRV and (1) at HGTS are currently receiving professional development on the program.
 - Our goal is to serve more bilingual students with specific ELD instruction to increase their academic English language.
- A survey of interest was sent out to certificated and classified instructional staff to see who would be interested in earning an endorsement or teaching certificate through our Dual Language Grant. We had 18 responses to our survey. Our department and Mrs. Flores have met with WSU and have been working on a pathway for current teachers to attain their ELL or Dual Language endorsement and paraprofessionals to enter the teaching program with a focus on ELL or Dual Language. The current timeline for getting this information out to teachers and para is around early December. Washington State University is currently working on an information night for interested parties.

- Current Program Counts:

Bilingual Count
2021/2022
10/1/2021

Grade	Keene-Riverview		Whitstran Elem.		Heights Elem.		Housel Middle		Prosser HS		Total
	M	F	M	F	M	F	M	F	M	F	
K	22	22									44
1	23	15	16	7							61
2	25	24	10	8							67
3			10	7	24	12					53
4			11	4	18	17					50
5			10	8	25	10					53
6							15	15			30
7							23	11			34
8							20	14			34
9									21	16	37
10									21	14	35
11									13	16	29
12									26	20	46
Total	70	61	57	34	67	39	68	40	81	66	573
	131		91		106		98		147		573

Subtotals	44	0	36	30	37	147
by Grade	38	23	35	34	35	165
	49	18	35	34	29	165
		17			46	63
		15				15
		18				18
						573

Prosser School District Bylaws of the Parent Advisory Committee Migrant Education Program

ARTICLE I Prosser School District Parent Advisory Committee

Section 1 The name of the committee shall/will be the
Migrant Parent Advisory Committee.

ARTICLE II Purpose of Committee

Section 1 The parent committee is an advisory group of the
Migrant Education Program of the Prosser School District.

Section 2 The principle activity of this committee is to
represent the interest of the children in the Migrant Education Program.

Section 3 The Responsibilities of the Parent Advisory Committee shall be:

- A. To be involved in the planning, implementation and evaluation of the Migrant Education Program objectives as a cooperating team member of PAC.
- B. To play a leadership role in the planning and organization of PAC meetings and help maintain a focus on the agenda within the limits of time during the meeting.
- C. To review the annual needs and year-end assessments, as well as, program activities for each school.

ARTICLE III Membership and Team of Membership

Section 1 The membership of the Parent Advisory Committee shall be comprised of members who are knowledgeable of the needs of the migrant children.
The composition of the committee shall be determined by the parents at the December general meeting to which all parents of children eligible to be served in the migrant program shall be invited. Parents shall be informed in a language they understand. Vacancies may be appointed by district staff prior to the December meeting.

Section 2 At least 51% of the members of each Parent Advisory Committee shall be parents of migrant children.

Prosser School District Bylaws of the Parent Advisory Committee Migrant Education Program

ARTICLE IV Quorum

- Section 1 A quorum will be at least 51% of the PAC membership.
- Section 2 Voluntary resignation from the committee. A member may resign from the Parent Advisory Committee by presenting a letter of resignation explaining his /her intentions. No action is necessary except to recognize the letter on the part of the committee.
- Section 3 The Parent Advisory Committee Executive Officers with a majority vote may terminate an officer's term of office if they fail to meet their responsibilities as a PAC Officer.

ARTICLE V Officers and Term of Office

- Section 1 Parents should nominate or elect all candidates for the official positions. Such positions will be for a term of two year (s). If there are no nominations by parents, the member may be appointed by school district personnel.
- Section 1. a** The Parent Advisory Committee Executive Officers shall be comprised of five positions and two student representatives (yearly), (1) PHS and (1) HMS.
- b** The Parent Advisory Committee Executive Officers shall elect a Committee President during the January meeting.

The officers of the PAC will be:

Position #1	Roman Meza
Position #2	Judith Guerrero (Committee President)
Position #3	Maria Ontiveros
Position #4	Ana Cruz
Position #5	Luz Camarillo
PHS- Student Representative	Vacant (To be recommended by MGS every year)
HMS- Student Representative	Vacant (To be recommended by MSA every year)

- Section 2. Whenever a vacancy occurs, a new member shall be elected or appointed as per the regulations in Article 3, Section 1 above.

**Prosser School District
Bylaws of the Parent Advisory Committee
Migrant Education Program**

ARTICLE VI Adoptions of Bylaws

The PAC will recommend bylaws to the superintendent and / or school board for adoption.

ARTICLE VII Amendments to the Bylaws

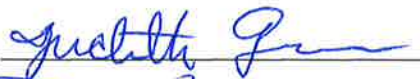
- Section 1 These bylaws may be amended by a vote of the majority of the PAC Executive membership at any regularly scheduled executive meeting.
- Section 2 These bylaws will be reviewed annually by the PAC Officers during a fall officers meeting. All amendments will be cc'd to the superintendent and school board for review.

Reviewed:

Signature

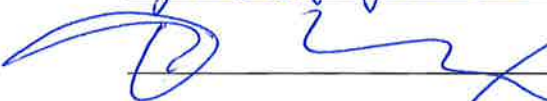
Position

Date



Committee President

10-25-21



Migrant Program Director

10-25-21



Superintendent



**National
PASS
Center**

Fort Scott Community College
2108 S. Horton
Fort Scott, Kansas 66701
620-223-2700 ext. 3620
620-223-6530 (fax)
NPCFSCC@fortscott.edu

**Portable Assisted Study Sequence (PASS)
Academic Credit Memorandum of Understanding**

This document constitutes an agreement among the signatories that academic credit will be accepted/granted for the specified student upon successful completion of the indicated course(s) or units.

Student Name _____ Date of Birth _____

Present Address _____

_____ Student ID # (if applicable) _____

District _____ School _____ Grade _____

Home base Address (if different from above)

District _____ School _____ Phone _____

PASS Course(s)	Full	Partial (Units?)
_____	<input type="checkbox"/>	<input type="checkbox"/> _____
_____	<input type="checkbox"/>	<input type="checkbox"/> _____

Credit will be granted by (select one):

Local School District ☐

Other ☐ _____

Authorized School Administrator _____ Date _____

Local PASS Contact _____ Date _____

Phone _____ Email _____

Subject: COVID-19 PSD Case Count Week Ending 10-29-21

PHS

COVID-19 cases in students/staff=1

Students/staff in quarantine due to being a close contact at school=0

HMS

COVID-19 cases in students/staff=1

Students/staff in quarantine due to being a close contact at school=0

Heights/KRV 2nd Grade

COVID-19 cases in students/staff=2

Students/staff in quarantine due to being a close contact at school=0

Whitstran

COVID-19 cases in students/staff=2

Students/staff in quarantine due to being a close contact at school=0

KRV 1st and Kinder

COVID-19 cases in students/staff=0

Students/staff in quarantine due to being a close contact at school=0

Subject: COVID-19 PSD Case Count Week ending 11-5-21

PHS

COVID-19 cases in students/staff=0

Students/staff in quarantine due to being a close contact at school=0

HMS

COVID-19 cases in students/staff=0

Students/staff in quarantine due to being a close contact at school=0

Heights/KRV Kinder & 2nd

COVID-19 cases in students/staff=3

Students/staff in quarantine due to being a close contact at school=14

Whitstran

COVID-19 cases in students/staff=1

Students/staff in quarantine due to being a close contact at school=0

KRV 1st

COVID-19 cases in students/staff=0

Students/staff in quarantine due to being a close contact at school=0

Prosser School District SECURITY DIVISION

Glen Thompson, Security Director
Telephone: 786-1224 ext#2112
Cell: 509 366-3113



To: Board of Directors
Subject: **Report of Security Projects and Activities**
Date: 11/02/2021
Prepared By: Glen Thompson

PHS Safety Issues:

Cameras:

PHS is still having safety issues with regards to the camera system. Currently, most of the cameras are viewable and others are inoperable due to unknown reasons. Searchability and replay of recorded video is spotty at best and has not improved. Queries have been made through the district IT department to the building contractors as to the likelihood of getting this matter fixed. At this time, no external entity is taking responsibility to getting this matter fixed.

Policy Making: With the introduction of recent Washington State Legislation, duties of Security personnel have drastically changed. The primary role as outlined by RCW 28A.32.124 now requires school Administration total responsibility of dealing with student behavior and disciplinary actions. Law Enforcement officers are PROHIBITED from becoming involved. School Security Officers are now charged with determining which situations to informally interact with students to reinforce school rules or formally interact with students to enforce the law. At the beginning of the 2021-2022 school year, the district is required by this RCW to identify School Security duties and responsibilities, clarify the circumstances under which teachers and school administrators may ask safety and security staff to intervene with students, describe a process wherein families of students can file complaints with the school or law enforcement, and at the beginning of the school year, must present to and discuss with students, and distribute to student's families, information about the role and responsibilities of safety and security staff.

Recommendation: Convene a regular or special safety/security meeting to create this state mandated policy and procedure and review RCW 28A.320 in its entirety.

Covid 19 Protocols:

Staff and students appear to be in full compliance with Covid 19 masking requirements.

Threat Assessment for PHS: Since moving into the new High School, a threat assessment by local law enforcement has not been completed. Recommend this be completed at the earliest possible time.

Prosser School District Special Services Department

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



TO: Board of Directors
SUBJECT: **Special Services Update**
AGENDA: Reports
DATE: November 10, 2021
PREPARED BY: Synthia Parish-Duehn

Information:

- Preschool now has 3 students attending all day 4 days per week and 2 other students attending all day 2 days per week. We are working diligently to all our preschool student who will be leaving preschool at the end of this year attending all day 4 days per week. Getting Kindergarten Ready!
- All special education teachers received the first round of Orton-Gillingham training

Ongoing projects and/or operations:

- A search for an OT/COTA is underway.
- New PT starts on the 15th
- The old weight room at OPHS is going to become the physical therapy room.
- The department continues working on inclusionary practices and Universal Design for Learning

IEP Compliance:

Exceptions for November 2021: 2

Referrals made year-to-date: 25

4 referrals that are due to wrapped up in November

4 referrals that are due to be wrapped up in December

Program:

November, total student count was 328

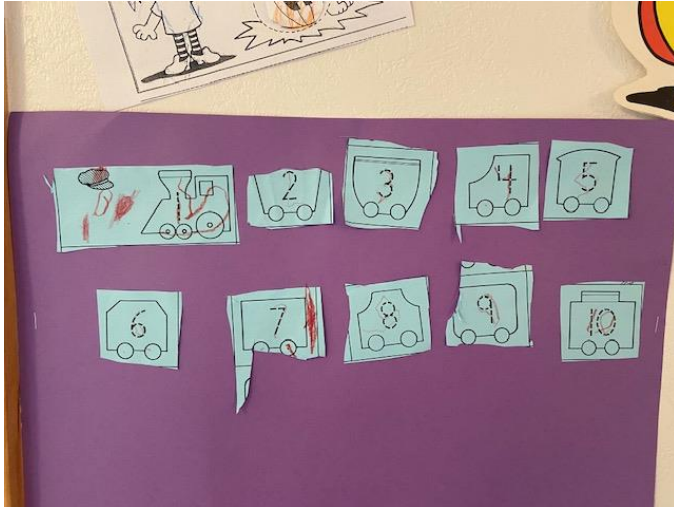
- Preschool count: 14
- K-21 count was
- Tier 1 K-21: 143
- Tier 2 K-12: 171

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

Recommendations:

None at this time

Some of our kiddos art work



Prosser School District Technology Department

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



TO: Board of Directors
SUBJECT: Discussion of Technology On-Going Projects and Activities
DATE: Wednesday November 10th, 2021
PREPARED BY: Shawn Shultz

Information:

- Construction and Moving of Technology:
 - KRV
 - Getting Cameras (not all are installed yet) fine-tuned and positioned
 - Getting Access control set up
 - Ordering for owner furnished owner installed items
 - New PHS
 - Finishing up Wireless Access points in larger areas
 - Pixalot Cameras – ability to stream games
 - Getting wireless access to ArtFiker
 - Documentation of what has been done
 - Heights
 - Ordering for owner furnished owner installed items
- Data Projects:
 - Setting up Apptegy for streamlined parent communication
 - Testing at PHS
 - CRDC Reporting continuation
- Tech Projects:
 - Configured new Wireless Virtual Zone Director for wireless access points-
 - Various videos and how-to sheets put together for staff
 - Enrolling and setting up Chromebooks ordered to replace out of date student Chromebooks
 - Fixing damaged Chromebooks from last year
 - Cleaning up Chromebook licenses and setting up the 600 replacement Chromebooks.

- Concerns:
 - We are falling behind with lack of staff.

Recommendation (continued from last month):

- Staffing. It is my recommendation that we add two additional permanent full-time position to the Technology Department making our Technology/Data Department a team of 5. A Spanish speaking Para for Parent communication and support, filing, general Chromebook inventory and control of auditing. And a full-time desktop technician to support PHS.
 - Factors contributing to the need:
 - New High School with added technology to configure, maintain, replace, and inventory
 - Two newly remodeled elementary schools with added technology to configure, maintain, replace and inventory
 - Increased parent engagement
 - Staff and students are now 1:1 with mobile technology adding an additional 1500-2000 end points in our district.
 - New data reporting requirements from OSPI
 - New elements of reporting and recording for our online (ALE) schooling options

Prosser School District TRANSPORTATION DEPARTMENT

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



TO: Board of Directors
AGENDA: Reports
DATE: 11/14/2021
PREPARED BY: Amiee Cook

TRANSPORTATION UPDATE

Route Drivers	24		
Substitute Drivers	1		
Monitors	3		
Substitute Monitors	3	Staffing:	100%
Staff	4		
Drivers in Training	1		
Route Buses	24	Operational Buses:	73%
Spare Buses	3		
Trip Buses	4		
Down Buses	2		
Total Buses	33		
Filled Routes	24	Filled Routes:	100%
Open Routes	0		
Total Routes	24		
Accidents	1		
*Sub Drivers:	1- am only sub driver		
*Training:	1 - behind the wheel - testing this month		
*Accident Repairs	0		
*Resignations	0		

*New Assistant Mechanic started 11/8/2021

BOARD PACKET

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

CERTIFICATED EMPLOYEES

Christine Bryan has been recommended as the dance advisor at Housel Middle School.

Angel Cruz has been recommended as the 7th grade head basketball coach at Housel Middle School.

Ryan Wood has been recommended as the boy's 8th grade head basketball coach at the Housel Middle School.

Ryan Wood has been recommended as the girl's 8th grade head basketball coach at the Housel Middle School.

BOARD PACKET

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

CLASSIFIED EMPLOYEES

Heather Howell has notified the district of her intent to resign. Her last day of work will be October 28, 2021.

Jason Domanico has been recommended for the position of boy's swim coach at Prosser High School.

Bryan Aaberg has been recommended for the position of maintenance supervisor for the district.

REGULAR BOARD MEETING: **REVISED – 11/10/2021**

CALL TO ORDER

The regular meeting of the Board of Directors of Prosser School District was called to order at 7:00 p.m. by President Peggy Douglas. Other Board members present include Vice President Jesalyn Cole, Mrs. Jeanie Aubrey and Mr. Andy Howe. Also present were Mr. Matt Ellis, Superintendent, Mrs. Deanna Flores, and Mr. Craig Reynolds Assistant Superintendents. Student Representatives Hannah Norris and Andres Ruvalcaba Student Representative was no in attendance.

APPROVAL OF AGENDA:

Motion to approve agenda was made by Jesalyn Cole, seconded by Jeanie Aubrey and motion carried unanimously.

COMMUNICATIONS:

- Mr. Ellis recognizes Scottie Hunt and Scott Coleman two past board members and presents them with act of service awards.
- Mr. Ellis also acknowledges that October is Principal appreciation month and thanks them for their work and leadership.

PROTOCOL FOR ADDRESSING BOARD:

- President Douglas reviewed the protocols for addressing the Board of Directors.

HEARING OF VISTORS:

- Adrian Gonzalez addresses board regarding COVID-19 testing requirement added to winter sports program including boys/girls basketball, boys/girls wrestling, boys swim and cheerleading. Required for only un-vaccinated players.
 - Mr. Ellis suggested that Mr. Gonzalez forward him the information he presented to the board and then he would forward it to board members to review then they will be better able to answer questions.
- Judy Stanton expressed her concern of a survey given to Prosser High School students. Regarding the gay/lesbian/straight education network. The reason for the survey was the principal was looking into creating a club for student in LGBTQ community.
 - Mr. Ellis stated that he was just informed of the survey and neither himself nor the board consented to the survey, but they will be looking into it.
- Kathy Ripplinger expressed her concern regarding the pronoun agenda and wanted to know the school boards interpretation of it.
 - Mr. Ellis expressed that the school prefers to use the pronouns “they/them”
- Kathy Ripplinger’s second question was since this last mandate how many employees have we lost within the district?
 - Mr. Ellis said that there were no employees lost since the last mandate.
- Athena Sartin a teacher at PHS wanted to advocate on behalf of the students regarding the mask mandate. Ms. Sartin pointed out that not all students are able to receive the vaccine and that we all should be wearing masks to protect those students.

- Emily Chen advocated for the Gender Association Club.
- Jason Crook a teacher at PHS explained that he has had quite a few students come forward to him regarding their gender and sexuality.
- Judy Stanton expressed that if it is acceptable for there to be an LGBTQ club then what happens when a student wanted to create a religious club.
- Maritza Barragan Orrozco advocated for the Gender Association club and expressed that this club could very well be a safe place for students.
- Sarah Griffiths expressed her concern regarding unvaccinated students and having to have COVID-19 tests.
 - Mr. Ellis suggested that Sarah email him her concerns.
- Jason Rainer expressed his displeasure in regards to mask mandates and COVID-19 vaccinations. Mr. Rainer wants to know where the school stands on vaccination mandates.

INFORMATION ITEMS:

- None.

REPORTS:

Deanna Flores, Assistant Superintendent of Curriculum and Instruction

- Mrs. Flores shared that they are in the process of reviewing curriculum for the K-5 ELA 6-12 Social Studies and History and bringing conclusion to the Science and Arts adoption.
- Meet with Riverview and Heights Principals and furniture companies and is in the process of trying to order furniture early.
- Thanked Principals for all their work and their dedication to the students.
- Prosser Boys and Girls Club Board having their fundraiser Festival of Trees on November 13th from 5:30 p.m. to 8:30 p.m. at Airfield. Tickets available on the website.

Craig Reynolds, Assistant Superintendent of Business and Operations

- Mr. Reynolds went over October enrollment.
- Working on sending the financial report to ESD. Preliminary fund balance has gone substantially higher than what was projected.
- Mr. Ellis and other board members praised Mr. Reynolds on his effort with his work on the budget.

Matt Ellis, Superintendent

- Mr. Ellis and Mr. Reynolds are still working on bargaining.
- Mr. Larez has started an afterschool tutoring program.
- Working with Paterson to obtain their portion of the PHS bond since they are non-high district. Have proposed a bond and will be in conversation with them to resolve that.
- Spoke to President Douglas to schedule a potential Special Board Meeting as a work session to go over levy rates, sale of property and other matter that we will be discussing in the future.
- Purchase of a new kiosk for PHS.
- Creating a hall of hero or veteran's hall at PHS to honor vets

- Toured Keene Riverview with President Douglas and Vice-President Cole.

BOARD MEMBERS' REPORTS

Jesalyn Cole

- Toured KRV and enjoyed getting to see the new wing of the school and all the kids.

Mark Gunderson

- AAU has been able to use our gyms and they have been following all protocols.

Jeanie Aubrey

- Attended another Thrive meeting and was impressed to see how much effort they are putting in to help students within the district.

Peggy Douglas

- Have been working with Mrs. Cole and Mr. Ellis to schedule a potential Special Board Meeting to talk about levy.
- Tour of the KRV building was amazing and was excited to see the students. Teachers were excited about their new space.

Andy Howe

- Seattle rock concert show made some more calls and will probably happen in mid-May.

STUDENT REPRESENTATIVES' REPORTS

Andres Ruvalcaba

- This past week was homecoming week and this week is wish week and has been enjoying all of the school activities.
- Leadership is planning on doing a veterans day assembly and are also planning on doing a Veterans Day brunch to honor their service.

Hannah Norris

- PHS "Hole in The Wall Productions" performances will be in mid-November and rehearsals are going well.
- Princess Theaters production of "All Together Now" is also going well and rehearsals have been a blast and performances will also be in mid-November.
- Veterans Day parade is also in mid-November which the band has been preparing for.

PRINCIPAL REPORTS

Kevin Gilman – Whitstran - REVISED

- Reading adoption narrowed down our focus and non-negotiables for that and was glad to see all of the other buildings on the same page.
- Student council started and have started their morning messages.

- Thanksgiving baskets are back and running. Thanked Bonnie and Lorena for all their assistance with organizing the baskets and reaching out to families that might need them. They have also started on the Christmas baskets.
- Preconstruction activity out at Whitstran has started and is encouraging.

Jessica Wilson – KRV

- Submitted pictures of new wing at KRV has been hectic but staff has been very flexible and supportive of each other. Teachers are loving it and is excited for the rest of the students to be able to have that access.
- Thanked everyone for the new wing at KRV and help getting settled in.

Jodi Sabin – Heights

- Meet with Bricks for Kidz and working on a job posting for an afterschool program.

Michael Denny – HMS

- WE club has started the “WE Scare Hunger” food drive to support the local food banks and Prosser Community.
- IReady fall testing has been completed.
- SBA fall testing is underway both Science and ELA are already completed, and Math will be completed by the end of the week.
- Fall sports have just completed and this is our first full week of winter 1 sports.
- Bailey Maya will be heading a new class for students that are interested in music.
- HMS completed the “Great Washington Shakeout” last week.
- Was able to observe a couple of classrooms with Vice-Principal Cole.

Bryan Bailey – PHS – REVISED

- Tons of activities for students Homecoming week was last week and pink week is this week.
- STAMP, PSAT and SBAC testing were all completed this week.
- Updates on building and areas that still need to be addressed
- Safety and security
- Recommends that any standard operating procedures be shared with the principals so that we know exactly what needs to be presented to the board.
 - Mr. Ellis commends PHS for their work on pink week and cancer awareness

CONSENT ITEMS:

Motion to approve the Consent Agenda by Jeanie Aubrey, seconded by Mark Gunderson and motion carried unanimously.

ACTION ITEMS:

Vouchers and Payroll

Moton to approve by Jesalyn Cole, seconded by Jeanie Aubrey, carried unanimously.

Awarding of Laptops Computers and Chromebooks

Motion to approve by Jeanie Aubrey, seconded by Mark Gunderson and motion carried unanimously.

FUTURE MEETINGS:

- Regular Board Meeting, November 10, 2021, Housel Middle School Library, 7:00 p.m.

ADJORNMENT:

Motion to adjourn by Jesalyn Cole, seconded by Jeanie Aubrey, meeting was adjourned by unanimous consensus at 8:26 p.m.

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 November 10, 2021, the board, by a _____ vote, approves payments, totaling \$272,900.82. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 904120 through 904178, totaling \$272,900.82

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

Check Nbr	Vendor Name	Check Date	Check Amount
904120	AARSTAD, LORELLE M	11/12/2021	175.98
904121	AMAZON CAPITAL SERVICES	11/12/2021	6,238.52
904122	APOLLO	11/12/2021	1,361.30
904123	ARBOR SCIENTIFIC	11/12/2021	492.53
904124	ATS INLAND NW LLC	11/12/2021	3,735.84
904125	BANK, U S	11/12/2021	8,430.32
904126	BENTON COUNTY PUD	11/12/2021	18,671.96
904127	BENTON REA	11/12/2021	150.00
904128	BLAIR, KASON MICK	11/12/2021	102.54
904129	BLEYHL FARM SERVICE	11/12/2021	20,466.58
904130	C W PUBLICATIONS INC	11/12/2021	199.00
904131	CANON FINANCIAL SERVICES, INC	11/12/2021	14,493.70
904132	CARDENAS, NELSON	11/12/2021	145.00
904133	CARTRIDGE WORLD	11/12/2021	374.62
904134	CASCADE NATURAL GAS CORP	11/12/2021	4,048.71
904135	CI INFORMATION MANAGEMENT	11/12/2021	263.35
904136	CITY OF PROSSER	11/12/2021	21,247.08
904137	COMMUNITIES IN SCHOOLS OF BENT	11/12/2021	8,636.36
904138	COOLE SCHOOL	11/12/2021	1,347.25
904139	DIDAX	11/12/2021	1,407.97
904140	EAI EDUCATION	11/12/2021	701.69
904141	ELECTION RESERVE FUND	11/12/2021	6,464.12
904142	ESD #123	11/12/2021	52,840.00
904143	FCCLA	11/12/2021	20.00
904144	FEAKIN, TAMMY L	11/12/2021	8.64
904145	FOOD DEPOT	11/12/2021	1,256.74
904146	GEARY, DOROTHY B	11/12/2021	6,000.00
904147	GRANDVIEW LUMBER	11/12/2021	4,227.98
904148	HAUGHEE, KIMBERLY LYN	11/12/2021	274.67
904149	HAYTER, STEPHEN A	11/12/2021	473.09
904150	HILL, WENDELL T	11/12/2021	60.82
904151	HUNT, SCOTT	11/12/2021	40,706.00
904152	ISSQUARED, INC	11/12/2021	15,394.34

Check Nbr	Vendor Name	Check Date	Check Amount
904153	JAMESTOWN NETWORKS	11/12/2021	675.93
904154	JOSTENS	11/12/2021	12.83
904155	KARTHAUSER-BLAIR, KASEY L	11/12/2021	113.49
904156	KLICKITAT COUNTY AUDITOR'S OFF	11/12/2021	11.09
904157	MERCER, MARCY A	11/12/2021	43.15
904158	MICRO	11/12/2021	8,796.60
904159	OFFICE DEPOT INC	11/12/2021	4,421.33
904160	OXARC INC	11/12/2021	812.25
904161	PACIFIC OFFICE AUTOMATION	11/12/2021	128.15
904162	PEARSON CLINICAL ASSESSMENT	11/12/2021	230.23
904163	PROSSER FOOD SERVICES	11/12/2021	100.04
904164	PROSSER MINNIE STORAGE	11/12/2021	161.00
904165	PURELAND SUPPLY LLC	11/12/2021	142.90
904166	RIVERSIDE STORAGE	11/12/2021	537.00
904167	SABIN, JODI M	11/12/2021	400.00
904168	SAY IT WITH EXPRESSION	11/12/2021	152.04
904169	SCHOOL DATA SOLUTIONS, INC	11/12/2021	1,762.75
904170	SCHOOL DATEBOOKS	11/12/2021	3,330.40
904171	SIX ROBBLEES INC	11/12/2021	1,032.09
904172	SPECK CHEVROLET OF PROSSER	11/12/2021	300.00
904173	STAPLES BUSINESS ADVANTAGE	11/12/2021	1,287.80
904174	SUPER DUPER PUBLICATIONS	11/12/2021	697.35
904175	T-MOBILE	11/12/2021	5,760.00
904176	TINSLEY, KARLENE	11/12/2021	1,000.51
904177	WACTA	11/12/2021	350.00
904178	YAKIMA BINDERY	11/12/2021	225.19
59	Computer	Check(s) For a Total of	272,900.82

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
904120	AARSTAD, LORELLE M	11/12/2021	CURRICULUM		0	87.99	175.98
10 E 530 0114 27 5005 1100 0000 0000 0			General Fund/Expenditures/Kindergarten			87.99	
			CURRICULUM 10/18/21		0	87.99	
10 E 530 0114 27 5005 1100 0000 0000 0			General Fund/Expenditures/Kindergarten			87.99	
904121	AMAZON CAPITAL SERVICES	11/12/2021	17TF-QMHK-1FNW	Quijano, N. Cardenas, J. Cardenas & Office Supply Order	1102100001	466.97	6,238.52
10 E 530 0100 27 5005 1100 0000 0000 0			General Fund/Expenditures/Basic Education			466.97	
			1C9X-K9VQ-WDF1	BUILDING:OFFICE SUPPLIES	1202100012	401.02	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			401.02	
			1F71-19T7-HPJX	Updated Front Office Supplies	2402100017	-29.43	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			-29.43	
			1F91-7TW9-NK64	SPECIALIST:SUPPLIE S	1202100005	32.54	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			6.21	
10 E 530 0112 27 5005 1200 0000 0000 0			General Fund/Expenditures/Specialist			26.33	
			1GPX-PNR9-V1PK	Printer Ink - D Stevens, B Mulbry	6302100011	54.22	
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			54.22	
			1GR3-KFVC-F4NP	WATER BOTTLES FOR STUDENT USE	1302100018	88.60	
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			88.60	
			1J31-WWDV-DCTX	ESSR FUNDS	1202100013	4,434.22	
10 R 960 9800 22 2298 1200 0000 0000 1			General Fund/Revenues/Food Services			4,434.22	
			1KGT-K9VQ-WDF1	SPECIALIST:SUPPLIE S	1202100005	214.64	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			40.97	
10 E 530 0112 27 5005 1200 0000 0000 0			General Fund/Expenditures/Specialist			173.67	
			1PQV-MV7G-FL4X	External DVD Drives	7602100018	149.82	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			149.82	
			1R37-WCGD-D6GJ	PBIS Student Rewards	1102100009	160.12	
10 E 530 0171 27 5005 1100 0000 0000 0			General Fund/Expenditures/Elementary Fine Arts			48.04	
10 E 530 0188 27 5005 1100 0000 0000 0			General Fund/Expenditures/PBIS Incentives			112.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1XF4-X7RM-Y6NT	WATER BOTTLES FOR	1302100018	265.80	
				STUDENT USE			
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			265.80	
904122	APOLLO	11/12/2021	940037864	Monthly	7202100005	1,361.30	1,361.30
				maintenance			
10 E 530 9700 64 7950 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,361.30	
904123	ARBOR SCIENTIFIC	11/12/2021	451121	Supplies for J.	4502100028	492.53	492.53
				Crooks Physics			
				Class-J. Crook 2			
				- P3-3617 Human			
				Dynamics Cart 4			
				- P3-3605 Springs			
				Set			
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-42.36	
10 E 530 0149 27 5005 4500 0000 0000 0			General Fund/Expenditures/Start-Up			534.89	
904124	ATS INLAND NW LLC	11/12/2021	2601504	Yearly Purchase	7402100002	3,735.84	3,735.84
				Order for HVAC			
				contract			
10 E 530 9700 64 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,735.84	
904125	BANK, U S	11/12/2021	DEANNA SEPT 2021		0	8,430.32	8,430.32
10 E 530 0145 27 5070 1100 0000 0000 0			General Fund/Expenditures/Instructional Materials			980.64	
10 E 530 0145 27 5070 1200 0000 0000 0			General Fund/Expenditures/Instructional Materials			980.64	
10 E 530 5500 27 5070 1300 0000 0000 0			General Fund/Expenditures/State Learning Assistance			341.00	
10 E 530 0100 21 5005 0600 0000 0000 0			General Fund/Expenditures/Basic Education			60.88	
10 E 530 5210 31 5005 0600 0000 0000 0			General Fund/Expenditures/Title II TQ - Part A			836.16	
10 E 530 5210 31 7060 0600 0000 0000 0			General Fund/Expenditures/Title II TQ - Part A			20.00	
10 E 530 0172 27 5030 1100 0000 0000 0			General Fund/Expenditures/Districtwide Assessments			1,414.00	
10 E 530 0172 27 5030 1200 0000 0000 0			General Fund/Expenditures/Districtwide Assessments			3,232.00	
10 E 530 5102 31 7060 4500 0000 0000 0			General Fund/Expenditures/Title I -Staff Dev			565.00	
904126	BENTON COUNTY PUD	11/12/2021	97731028-11/1/2021		0	18,671.96	18,671.96
10 E 530 9700 65 7125 0550 0000 0000 0			General Fund/Expenditures/District-Wide Support			176.56	
10 E 530 9700 65 7125 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			125.73	
10 E 530 9700 65 7125 0920 0000 0000 0			General Fund/Expenditures/District-Wide Support			16.50	
10 E 530 9700 65 7125 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			386.81	
10 E 530 9700 65 7125 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			200.36	
10 E 530 9700 65 7125 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,434.89	
10 E 530 9700 65 7125 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,208.52	
10 E 530 9700 65 7125 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			7,387.56	
10 E 530 9700 65 7125 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			5,807.38	
10 E 530 9700 65 7125 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,437.97	
10 E 530 9700 65 7125 1000 0000 0000 0			General Fund/Expenditures/District-Wide Support			253.55	
10 E 530 9700 65 7125 0600 0000 0000 0			General Fund/Expenditures/District-Wide Support			118.07	
10 E 530 9700 65 7125 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			118.06	
904127	BENTON REA	11/12/2021	109738		0	150.00	150.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		50.00	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.00	
904128	BLAIR, KASON MICK	11/12/2021	OCT 2021 TRAVEL		0	53.54	102.54
10 E 530 9730 72 8010 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		53.54	
				SUB CERT	0	49.00	
10 E 530 9700 14 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.00	
904129	BLEYHL FARM SERVICE	11/12/2021	10/31/2021		0	20,466.58	20,466.58
10 E 530 3160 27 5900 4500 0000 0000 0				General Fund/Expenditures/Agriculture		113.00	
10 E 530 9700 12 5900 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.12	
10 E 530 9700 61 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		358.31	
10 E 530 9700 62 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		445.98	
10 E 530 9700 64 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		760.77	
10 E 530 9700 75 5900 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		334.55	
10 E 530 9800 44 5900 0750 0000 0000 0				General Fund/Expenditures/Food Service		277.35	
10 E 530 9900 51 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		60.87	
10 E 530 9900 52 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		17,727.12	
10 E 530 7100 27 5900 4500 0000 0000 1				General Fund/Expenditures/Traffic Safety		355.51	
904130	C W PUBLICATIONS INC	11/12/2021	39426	cwpubonline subscription	4562100036	199.00	199.00
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-17.11	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		216.11	
904131	CANON FINANCIAL SERVICES, INC	11/12/2021	27413504		0	7,246.85	14,493.70
10 E 530 9700 73 7290 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		608.28	
10 E 530 9700 73 7290 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		956.69	
10 E 530 9700 73 7290 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,017.83	
10 E 530 9700 73 7290 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,412.18	
10 E 530 9700 73 7290 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,791.18	
10 E 530 3151 21 7290 4500 0000 0000 0				General Fund/Expenditures/Voc Director		218.56	
10 E 530 2100 21 7290 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		294.91	
10 E 530 9700 13 7290 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		294.92	
10 E 530 0100 21 7290 0600 0000 0000 0				General Fund/Expenditures/Basic Education		117.70	
10 E 530 9730 72 7290 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		117.70	
10 E 530 9900 51 7290 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		141.78	
10 E 530 5320 24 7290 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		117.71	
10 E 530 9700 73 7290 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		157.41	
				27570425	0	7,246.85	
10 E 530 9700 73 7290 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		608.28	
10 E 530 9700 73 7290 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		956.69	
10 E 530 9700 73 7290 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,017.83	
10 E 530 9700 73 7290 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,412.18	
10 E 530 9700 73 7290 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,791.18	
10 E 530 3151 21 7290 4500 0000 0000 0				General Fund/Expenditures/Voc Director		218.56	
10 E 530 2100 21 7290 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		294.92	
10 E 530 9700 13 7290 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		294.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 21 7290 0600 0000 0000 0				General Fund/Expenditures/Basic Education		117.70	
10 E 530 9730 72 7290 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		117.70	
10 E 530 9900 51 7290 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		141.78	
10 E 530 5320 24 7290 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		117.70	
10 E 530 9700 73 7290 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		157.41	
904132	CARDENAS, NELSON	11/12/2021	AGGRESSIVE BEHAVIOR		0	145.00	145.00
10 E 530 0151 31 7060 1100 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		145.00	
904133	CARTRIDGE WORLD	11/12/2021	159457	INK-ERIC LAREZ	6002100049	374.62	374.62
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		374.62	
904134	CASCADE NATURAL GAS CORP	11/12/2021	10/26/2021		0	4,048.71	4,048.71
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,124.67	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		206.01	
10 E 530 9700 65 7135 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		144.94	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.53	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
10 E 530 9700 65 7135 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		238.33	
10 E 530 9700 65 7135 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		902.86	
10 E 530 9700 65 7135 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.90	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,307.98	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
904135	CI INFORMATION MANAGEMENT	11/12/2021	0124181	CI Information Management Invoice 09/01/2021 & 09/29/2021	2402100028	87.78	263.35
10 E 530 0100 23 7001 2400 0000 0000 0				General Fund/Expenditures/Basic Education		87.78	
			0124187	Open PO for Shred Company	4502100049	175.57	
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		175.57	
904136	CITY OF PROSSER	11/12/2021	10/18/2021		0	21,247.08	21,247.08
10 E 530 9700 65 7140 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.81	
10 E 530 9700 65 7145 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		214.83	
10 E 530 9700 65 7150 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		53.83	
10 E 530 9700 65 7155 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		6.38	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		361.67	
10 E 530 9700 65 7145 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,312.61	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		508.17	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		357.18	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		236.74	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		323.27	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		193.74	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		245.10	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		335.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7155 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					164.36	
10 E 530 9700 65 7140 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					30.10	
10 E 530 9700 65 7140 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					34.13	
10 E 530 9700 65 7145 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					22.22	
10 E 530 9700 65 7150 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					54.30	
10 E 530 9700 65 7155 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					37.95	
10 E 530 9700 65 7155 0550 0000 0000 0	General Fund/Expenditures/District-Wide Support					3.19	
10 E 530 9700 65 7140 0550 0000 0000 0	General Fund/Expenditures/District-Wide Support					30.10	
10 E 530 9700 65 7155 0550 0000 0000 0	General Fund/Expenditures/District-Wide Support					34.75	
10 E 530 9700 65 7140 0630 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7145 0630 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7150 0630 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7155 0630 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7140 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					889.01	
10 E 530 9700 65 7150 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					650.52	
10 E 530 9700 65 7155 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,009.11	
10 E 530 9700 65 7140 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					61.84	
10 E 530 9700 65 7145 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					219.65	
10 E 530 9700 65 7150 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					108.04	
10 E 530 9700 65 7140 0550 0000 0000 0	General Fund/Expenditures/District-Wide Support					166.10	
10 E 530 9700 65 7155 0550 0000 0000 0	General Fund/Expenditures/District-Wide Support					297.46	
10 E 530 9700 65 7150 0550 0000 0000 0	General Fund/Expenditures/District-Wide Support					212.84	
10 E 530 9700 65 7140 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,051.66	
10 E 530 9700 65 7145 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					875.43	
10 E 530 9700 65 7150 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					891.23	
10 E 530 9700 65 7155 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					36.95	
10 E 530 9700 65 7140 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					462.22	
10 E 530 9700 65 7155 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					11.07	
10 E 530 9700 65 7140 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					54.14	
10 E 530 9700 65 7145 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					532.53	
10 E 530 9700 65 7150 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					96.64	
10 E 530 9700 65 7155 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					182.90	
10 E 530 9700 65 7140 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					214.23	
10 E 530 9700 65 7145 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,120.28	
10 E 530 9700 65 7150 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					289.96	
10 E 530 9700 65 7140 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					214.23	
10 E 530 9700 65 7150 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					289.96	
10 E 530 9700 65 7140 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					3,033.91	
10 E 530 9700 65 7145 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					737.27	
10 E 530 9700 65 7150 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					2,549.14	
10 E 530 9700 65 7155 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					69.73	
10 E 530 9700 65 7155 0550 0000 0000 0	General Fund/Expenditures/District-Wide Support					3.99	
10 E 530 9700 65 7155 0550 0000 0000 0	General Fund/Expenditures/District-Wide Support					2.80	
10 E 530 9700 65 7155 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					151.05	
10 E 530 9700 65 7140 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7150 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7155 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7155 0930 0000 0000 0	General Fund/Expenditures/District-Wide Support					69.68	
10 E 530 9700 65 7155 0930 0000 0000 0	General Fund/Expenditures/District-Wide Support					5.17	
10 E 530 9700 65 7155 0930 0000 0000 0	General Fund/Expenditures/District-Wide Support					12.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7140 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7145 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7150 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7155 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.10	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.92	
904137	COMMUNITIES IN SCHOOLS OF BENT	11/12/2021	2022-25	21/22 contract	7202100004	8,636.36	8,636.36
10 E 530 5100 27 7001 2400 0000 0000 0				General Fund/Expenditures/Title I Part A		3,181.81	
10 E 530 5505 27 7001 4500 0000 0000 0				General Fund/Expenditures/LAP High Poverty		5,454.55	
904138	COOLE SCHOOL	11/12/2021	212485A	Add on to order #212485A for student planners	2402100020	1,347.25	1,347.25
10 E 530 0100 23 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		1,347.25	
904139	DIDAX	11/12/2021	163861	ASSESSING MATH CONCEPTS	6002100050	1,045.14	1,407.97
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		1,045.14	
			528433	MATH MANIPULATIVES-MIGR ANT AFTER SCHOOL PROGRAM	6002100055	362.83	
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		362.83	
904140	EAI EDUCATION	11/12/2021	inv1133165	MATH MANIPULATIVES	6002100044	701.69	701.69
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-60.35	
10 E 530 5320 27 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		762.04	
904141	ELECTION RESERVE FUND	11/12/2021	2021 PRIMARY		0	6,464.12	6,464.12
10 E 530 9700 11 7040 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,464.12	
904142	ESD #123	11/12/2021	0002200128	2021-2022 open PO for finger printing	7202100008	312.00	52,840.00
10 E 530 9700 14 7185 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		312.00	
			0002200147	ESD 123 Courses - Co-Teaching 101, Co-Teaching Cohort 21-22	6302000062	420.00	
10 E 530 5855 31 7060 0630 0000 0000 0				General Fund/Expenditures/Inclusionary Practices (ESD)		420.00	
			0002200156		0	52,108.00	
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		52,108.00	
904143	FCCLA	11/12/2021	113488	FCCLA Advisor Dues-Perkins	4572100003	20.00	20.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3465 27 7001 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		20.00	
904144	FEAKIN, TAMMY L	11/12/2021	GIFT BAGS		0	8.64	8.64
10 E 530 9700 12 5005 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.64	
904145	FOOD DEPOT	11/12/2021	198874	HMS Open PO	4572100001	282.89	1,256.74
10 E 530 3465 27 5005 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		282.89	
			198876	HMS Open PO	4572100001	215.48	
10 E 530 3465 27 5005 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		215.48	
			199859	PHS FCS Open PO	4562100009	99.58	
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		99.58	
			199867	HMS Open PO	4572100001	86.03	
10 E 530 3465 27 5005 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		86.03	
			199889	HMS Open PO	4572100001	144.38	
10 E 530 3465 27 5005 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		144.38	
			199890	PHS FCS Open PO	4562100009	154.69	
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		154.69	
			199927	HMS Open PO	4572100001	11.15	
10 E 530 3465 27 5005 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		11.15	
			199940	HMS Open PO	4572100001	92.73	
10 E 530 3465 27 5005 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		92.73	
			1999910	PHS FCS Open PO	4562100009	169.81	
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		169.81	
904146	GEARY, DOROTHY B	11/12/2021	OCTOBER 2021		0	6,000.00	6,000.00
10 E 530 5320 31 7001 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		6,000.00	
904147	GRANDVIEW LUMBER	11/12/2021	219539	Lumber Order	4562100031	-2,448.66	4,227.98
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		-2,448.66	
			496245	Lumber Order	4562100031	6,676.64	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		6,676.64	
904148	HAUGHEE, KIMBERLY LYN	11/12/2021	DELTA MATH		0	95.00	274.67
10 E 530 5250 27 5030 4500 0000 0000 0				General Fund/Expenditures/Titile IV Student Spt & Enric		95.00	
			MAGFORMERS		0	92.84	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		92.84	
			TRIANGLES		0	86.83	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		86.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
904149	HAYTER, STEPHEN A	11/12/2021	SUPPLIES 10/18/2021		0	382.41	473.09
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			382.41	
			TAPE		0	90.68	
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			90.68	
904150	HILL, WENDELL T	11/12/2021	CURRICULUM		0	60.82	60.82
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			60.82	
904151	HUNT, SCOTT	11/12/2021	Sylvan		0	40,706.00	40,706.00
10 E 530 2100 27 7001 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			40,706.00	
904152	ISSSQUARED, INC	11/12/2021	004436	Palo Alto Renewal	7602100017	15,394.34	15,394.34
10 E 530 9700 72 5030 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			15,394.34	
904153	JAMESTOWN NETWORKS	11/12/2021	6699		0	675.93	675.93
10 E 530 9731 72 7084 0760 0000 0000 0			General Fund/Expenditures/Erate			675.93	
904154	JOSTENS	11/12/2021	26877858		0	12.83	12.83
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			12.83	
904155	KARTHAUSER-BLAIR, KASEY L	11/12/2021	AVID POSTERS		0	113.49	113.49
10 E 530 0153 27 5005 4500 0000 0000 0			General Fund/Expenditures/AVID Staff Dev			113.49	
904156	KLICKITAT COUNTY AUDITOR'S OFF	11/12/2021	02-23-3500-0002/00	2021	0	11.09	11.09
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			11.09	
904157	MERCER, MARCY A	11/12/2021	MAILINGS		0	43.15	43.15
10 E 530 0185 27 5010 0600 0000 0000 0			General Fund/Expenditures/K-5 Virtual Learning			43.15	
904158	MICRO	11/12/2021	0528069	Chargers for Classrooms	7602100013	4,153.95	8,796.60
10 E 530 1200 27 5005 1200 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			4,153.95	
			0528902	Chargers for Classrooms	7602100013	4,642.65	
10 E 530 1200 27 5005 1200 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			4,642.65	
904159	OFFICE DEPOT INC	11/12/2021	202062499001	Printer for L. Green	7602100012	293.10	4,421.33
10 E 530 9700 13 5320 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			293.10	
			205422715001	Printers for Teachers	7602100020	1,791.85	
10 E 530 9700 72 5321 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,791.85	
			207469850001	PAPER	1202100016	1,788.86	
10 E 530 0100 27 5020 1200 0000 0000 0			General Fund/Expenditures/Basic Education			1,788.86	
			25085093001	Toner for Food	7602100016	547.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Service			
10 E 530 9800 41 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		547.52	
904160 OXARC INC		11/12/2021	31388299	Oxarc open PO	4562100002	812.25	812.25
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		812.25	
904161 PACIFIC OFFICE AUTOMATION		11/12/2021	711721	2 Canon Cartridge	2402100030	128.15	128.15
				Invoice #711721			
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		128.15	
904162 PEARSON CLINICAL ASSESSMENT		11/12/2021	16353119	Psych Test Forms	6302100014	230.23	230.23
				WISC-V			
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		230.23	
904163 PROSSER FOOD SERVICES		11/12/2021	422		0	40.00	100.04
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		40.00	
			427		0	60.04	
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		60.04	
904164 PROSSER MINNIE STORAGE		11/12/2021	NOV 2021	Rental of unit	7202100001	161.00	161.00
				#220			
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		161.00	
904165 PURELAND SUPPLY LLC		11/12/2021	779758	Projector Lamp	7602100015	142.90	142.90
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-12.29	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		155.19	
904166 RIVERSIDE STORAGE		11/12/2021	NOV 2021	Storage rental	7202100003	537.00	537.00
				fees			
10 E 530 5320 21 7001 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		55.85	
10 E 530 2100 21 7002 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		136.08	
10 E 530 9700 13 7002 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		113.74	
10 E 530 9700 64 7002 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		80.23	
10 E 530 9700 72 7002 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		151.10	
904167 SABIN, JODI M		11/12/2021	YARD SIGNS		0	400.00	400.00
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		400.00	
904168 SAY IT WITH EXPRESSION		11/12/2021	10		0	152.04	152.04
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		152.04	
904169 SCHOOL DATA SOLUTIONS, INC		11/12/2021	102513		0	1,762.75	1,762.75
10 E 530 9700 14 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,762.75	
904170 SCHOOL DATEBOOKS		11/12/2021	S21-0219063	Student Handbooks	4502000078	3,330.40	3,330.40
				for 2021-2022			
				school year			
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		3,330.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
904171	SIX ROBBLEES INC	11/12/2021	*3-742876		0	16.21	1,032.09
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			16.21	
			*3-743179		0	1,015.88	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			1,015.88	
904172	SPECK CHEVROLET OF PROSSER	11/12/2021	NOV 2021		0	300.00	300.00
10 E 530 7100 27 7001 4500 0000 0000 0			General Fund/Expenditures/Traffic Safety			300.00	
904173	STAPLES BUSINESS ADVANTAGE	11/12/2021	3491739855	COPY PAPER FOR HEIGHTS/2ND GRADE KRV	1302100025	490.00	1,287.80
10 E 530 0100 23 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			117.60	
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			372.40	
			3491739856	office supplies	4502100045	142.06	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			142.06	
			3491739857	Supplies for Office	4502100046	321.98	
10 E 530 0100 22 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			104.38	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			217.60	
			3491739858	Printer Cartridges	4562100035	260.03	
10 E 530 3167 27 5005 4500 0000 0000 0			General Fund/Expenditures/Technology Education			260.03	
			3491739859	Printer Ink - D Stevens	6302100010	73.73	
10 E 530 2100 21 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			73.73	
904174	SUPER DUPER PUBLICATIONS	11/12/2021	2694339A	Speech Materials - KRV	6302100015	697.35	697.35
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			697.35	
904175	T-MOBILE	11/12/2021	969693625 10/21/21		0	5,760.00	5,760.00
10 E 530 1200 27 7001 0760 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			5,760.00	
904176	TINSLEY, KARLENE	11/12/2021	BOOKS 10/29/2021		0	538.46	1,000.51
10 E 530 0100 22 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			538.46	
			BOOKS 9/15/2021		0	418.72	
10 E 530 0100 22 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			418.72	
			LEGGINGS 10/18/2021		0	43.33	
10 E 530 0100 23 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			43.33	
904177	WACTA	11/12/2021	7458	WACTA Conference	4562100022	350.00	350.00
10 E 530 3151 21 7001 4500 0000 0000 0			General Fund/Expenditures/Voc Director			350.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
904178	YAKIMA BINDERY	11/12/2021	304464-0		0	6.73	225.19
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		6.73	
			311281-0		0	218.46	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		218.46	
				59 Computer	Check(s) For a Total of		272,900.82

After recording return to:

1. Document Title: Construction, Access, and Utility Easement
2. Reference Numbers of Documents Assigned or Released: n/a
3. Grantors: Prosser School District 116
4. Grantees: City of Prosser, Washington.
5. Legal Description: Portion of Section 11, Township 9 North, Range 24 EWM

[X] additional legal is on page 1 of the document.

6. Parcel Number: Portion of 1-1184-100-0009-000

CONSTRUCTION, ACCESS, AND UTILITY EASEMENT

THIS CONSTRUCTION, ACCESS, AND UTILITY EASEMENT (the "Easement"), made this ____ day of January, 2021 by and between the Prosser School District 116, a Special Purpose District, with a mailing address of 1500 Grant Avenue, Prosser, Washington 99350 ("Grantor") and the city of Prosser, Washington, a municipal corporation, with an address of 601 7th Street, Prosser, Washington 99350 ("Grantee").

RECITALS:

A. Grantor is the owner of the following described real property situated in Benton County, Washington, described as follows (hereafter referred to as Easement Property):

Public Utility, Access, and Construction Easement:

The West 15.00 feet of the hereinafter described Parcel "C" as recorded under Auditor's File No. 2003-056148;

Parcel "C"

That portion of Section 11, Township 8 North, Range 24 East W.M., records of Benton County, Washington described as follows:

Beginning at a point 434 feet East of the Northwest Corner of the Northeast Quarter; Thence South 166 2/3 feet; Thence East 186 feet; Thence North 166 2/3 feet; Thence West 186 feet to beginning.

Together with that portion of vacated Park Avenue per Ordinance #03-2420 (9/9/03), AF#2003-046522 (9/24/03);

Situate in Benton County, Washington.

B. Grantee is a municipal corporation that owns a utility system ("Grantee's Property") and Grantee shall use the Easement Property to make public improvements. Grantee's property also includes any right-of-way or public utility easement owned by Grantee which is now owned or hereafter acquired by Grantee.

C. Grantee has requested, and Grantor wishes to grant to Grantee an exclusive permanent easement upon, over, and across the Easement Property, for the operation, maintenance and use of underground utilities, including, without limitation, water lines, "Utility Improvements."

NOW, THEREFORE, in consideration of the mutual benefits to be achieved by this grant of this easement, the parties do hereby agree as follows:

1. Recitals. The recitals set forth hereinabove are incorporated herein by this reference as fully as if set forth herein verbatim.

2. Grant of Easement. Grantor hereby grants, declares, dedicates, creates and establishes for the use and benefit of Grantee's Property and the Grantee's assigns a nonexclusive perpetual easement upon, over, and across the Easement Property, for the construction, operation, maintenance and use of the Utility Improvements and any other public improvement or rights associated therewith or otherwise useful or necessary in connection with the use and enjoyment of the Easement Property for any utility purpose, together with the rights of ingress and egress over and upon the Easement Property for the purposes of construction, reconstruction, installation, maintenance, replacement, repair and cleaning (collectively, "Grantee's Work") of any installed Utility Improvements.

This Easement and Grantee's rights hereunder shall at all times be subject to the rights of Grantor. Grantor hereby reserves unto itself, and its successors and assigns, the right to utilize the Easement Property for access purposes as deemed necessary, advisable, appropriate or convenient by Grantor that do not materially adversely affect Grantee's rights under this Easement.

3. Construction of Utility Improvements.

a. Grantee's Work shall be performed at Grantee's sole cost and expense. Grantee may remove improvements currently located on the Grantor's Property as reasonably necessary to complete Grantee's Work. Upon completion of Grantee's Work the premises shall be restored to substantially the same conditions as existed before Grantee commenced work. Title to any such material removed shall be vested in Grantee in consideration of any damages incurred as a result of such growth and the cost of removal of the same.

b. Grantee shall be solely responsible for obtaining all necessary permits for Grantee's Work and for the compliance with such permits and all governmental regulations and code requirements pertaining to Grantee's Work.

4. Maintenance. The Utility Improvements shall be maintained by Grantee in good working order and condition at its sole cost and expense.

5. Compliance. The rights and easements granted hereunder, and the performance by Grantee shall be materially compliant with all applicable statutes, ordinances, permits, rules and regulations of all applicable governmental authorities, including, but not limited to, all permits, conceptual or otherwise, issued by all applicable governmental authorities having jurisdiction over the Easement Property, as the same may be amended from time to time hereafter.

6. Successors and Assigns. This Easement and the obligations hereunder shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns, and the benefits and burdens hereof shall run with the Easement Property and Grantee's Property.

7. Enforcement. The easements, covenants and agreements contained herein shall be enforceable by suit for damages, specific performance, declaratory judgment and/or injunctive relief, in addition to any other remedy provided by law or equity.

8. Time is of the Essence. Time is of the essence with respect to all matters set forth herein.

9. Attorneys' Fees. In the event any litigation should arise over the interpretation, scope, or enforcement of any part of this Easement, the prevailing party in such litigation shall be entitled to recover its reasonable attorneys' fees and other legal expenses relating thereto, including, without limitation, those incurred at or before the trial level and any appellate, bankruptcy or administrative proceedings.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF the parties have caused this Easement to be executed on the day and year first above written.

GRANTOR:

PROSSER SCHOOL DISTRICT 116

GRANTEE:

RANDY TAYLOR, MAYOR

ATTEST:

RACHEL SHAW, CITY CLERK

Approved as to form:

HOWARD SAXTON, CITY ATTORNEY

NOTARY PAGE FOLLOWS

STATE OF WASHINGTON

ss.

County of _____

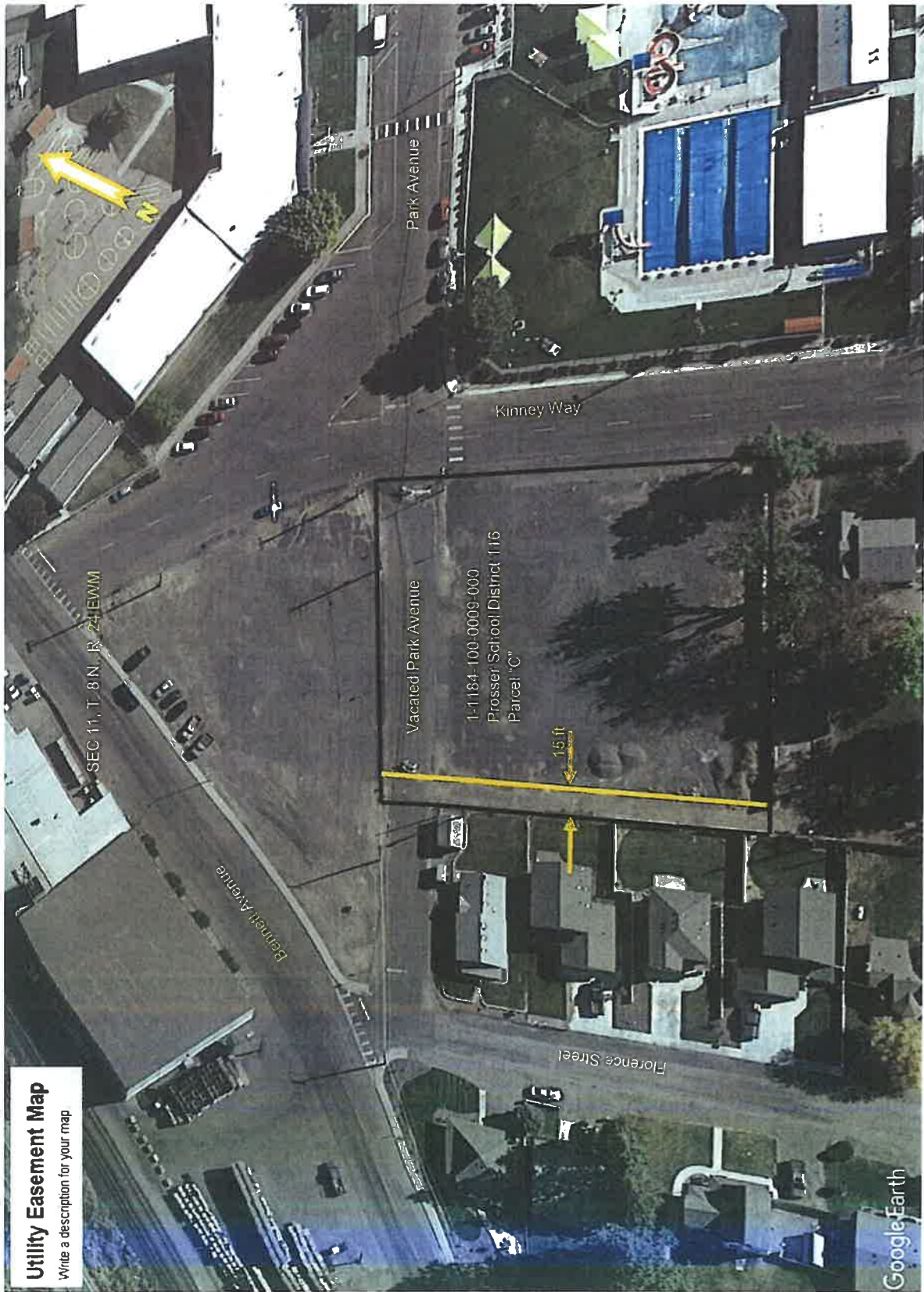
I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that she signed this instrument, on oath stated that she was authorized to execute the instrument and acknowledged it is the _____ of _____ to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

Dated: _____

NOTARY PUBLIC IN AND FOR THE STATE OF
WASHINGTON, RESIDING AT _____

MY COMMISSION EXPIRES: _____

NOTARY'S PRINTED NAME:



Ellis, Matt

From: Peggy Glossen <Peggy.Glossen@inspire-centers.org>
Sent: Tuesday, October 26, 2021 3:05 PM
To: Ellis, Matt; Rivera, Sonia
Cc: Reynolds, Craig; Rick Garza
Subject: Re: Whitstran Facility Project- Funding Application Required Documents
Attachments: Whitstran.Prosser SD Lease 2021.docx

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Good Afternoon Matt,

Based on the decision of the School Board, Inspire was unable to meet the application requirements. We are currently in the process of withdrawing our funding application to replace the modular units in Whitstran. Please let us know if the Districts preference to not enter into a long-term lease change. Attached please find the request one year lease agreement for your review and consideration.

Sincerely,

Peggy Glossen |Purchasing Inventory Manager
Inspire Development Centers
105 S. 6th St Ste B |Sunnyside, WA |98944
P 509-837-2225 |Ext 70820|C 509-439-3263
E peggy.glossen@inspirecenters.org
Web www.inspirecenters.org



From: Ellis, Matt <Matt.Ellis@prosserschools.org>
Sent: Thursday, October 14, 2021 10:50 AM
To: Peggy Glossen <Peggy.Glossen@inspire-centers.org>; Rivera, Sonia <Sonia.Rivera@prosserschools.org>
Cc: Reynolds, Craig <Craig.Reynolds@prosserschools.org>; Rick Garza <RICK.GARZA@inspire-centers.org>
Subject: RE: Whitstran Facility Project- Funding Application Required Documents

Hi Peggy,

When Mr. Reynolds and I conferred with the Prosser School Board about this matter, the consensus was that the district did not want to enter into a long-term agreement for the land use in Whitstran. This decision was made for multiple reasons, with one of reasons being upcoming construction at Whitstran Elementary School. In the past, we have had a good working relationship with Inspire and I would expect that to continue. However, it is currently the district's preference not to enter into a long-term lease agreement of any kind. If you feel differently about this, I would be happy to share any perspectives you have with the Prosser School Board. Please feel free to email me any considerations that you believe that the board should be aware of in making this decision.

Thanks,

Matt Ellis

From: Peggy Glossen <Peggy.Glossen@inspire-centers.org>
Sent: Thursday, October 14, 2021 9:17 AM
To: Ellis, Matt <Matt.Ellis@prosserschools.org>; Rivera, Sonia <Sonia.Rivera@prosserschools.org>
Cc: Reynolds, Craig <Craig.Reynolds@prosserschools.org>; Rick Garza <RICK.GARZA@inspire-centers.org>
Subject: Re: Whitstran Facility Project- Funding Application Required Documents

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Good Morning Matt and Sonia,

Inspire has reached a point which requires a response to our funding agency regarding our current application to bring in newer modulars to Whitstran. As you have seen, the current units are in poor condition and in desperate need of being replaced, without a long-term lease commitment, funding to replace units will not be approved by the Office of Head Start.

Is there any opportunity to meet with the School Board to discuss the future of Inspire's current facility in Whitstran and the services provided in this community?

Best Regards,

Peggy Glossen |Purchasing Inventory Manager
Inspire Development Centers
105 S. 6th St Ste B |Sunnyside, WA |98944
P 509-837-2225 |Ext 70820|C 509-439-3263
E peggy.glossen@inspirecenters.org
Web www.inspirecenters.org



From: Peggy Glossen <Peggy.Glossen@inspire-centers.org>
Sent: Thursday, October 7, 2021 2:44 PM
To: Ellis, Matt <Matt.Ellis@prosserschools.org>; Rivera, Sonia <Sonia.Rivera@prosserschools.org>
Cc: Reynolds, Craig <Craig.Reynolds@prosserschools.org>; Rick Garza <RICK.GARZA@inspire-centers.org>
Subject: Re: Whitstran Facility Project- Funding Application Required Documents

Good Afternoon Mr. Ellis,

Thank you for getting back to us. Your message has been communicated to our CEO, Jorge Castillo. He would like the opportunity to meet with you to discuss the District's plans moving forward and the services Inspire is currently providing in Whitstran. Would you have any availability to meet next week or the following week?

Best Regards,

Peggy Glossen |Purchasing Inventory Manager
Inspire Development Centers
105 S. 6th St Ste B |Sunnyside, WA |98944
P 509-837-2225 |Ext 70820|C 509-439-3263
E peggy.glossen@inspirecenters.org
Web www.inspirecenters.org



From: Ellis, Matt <Matt.Ellis@prosserschools.org>
Sent: Thursday, October 7, 2021 2:25 PM
To: Peggy Glossen <Peggy.Glossen@inspire-centers.org>; Rivera, Sonia <Sonia.Rivera@prosserschools.org>
Cc: Reynolds, Craig <Craig.Reynolds@prosserschools.org>; Rick Garza <RICK.GARZA@inspire-centers.org>
Subject: RE: Whitstran Facility Project- Funding Application Required Documents

Hi Peggy,

In one of our last board meetings, the board expressed that they are not interested in a multi-year contract. It is my hope that we can come to an agreement for one years, and perhaps at some time in the future, extend the contract beyond one year.

Thanks,

Matt Ellis

From: Peggy Glossen <Peggy.Glossen@inspire-centers.org>
Sent: Thursday, October 7, 2021 10:26 AM
To: Rivera, Sonia <Sonia.Rivera@prosserschools.org>
Cc: Ellis, Matt <Matt.Ellis@prosserschools.org>; Reynolds, Craig <Craig.Reynolds@prosserschools.org>; Rick Garza <RICK.GARZA@inspire-centers.org>
Subject: Re: Whitstran Facility Project- Funding Application Required Documents

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Good Morning Sonia,

I noticed the Inspire's Proposal to replace the Modulares on the leased land in Whitstran was not on the September 22nd School Board Meeting Agenda. Can you tell me when the next School Board meeting will be held and if this item will be added to the agenda?

Look forward to hearing from you.

Thank you,

Peggy Glossen |Purchasing Inventory Manager
Inspire Development Centers
105 S. 6th St Ste B |Sunnyside, WA |98944
P 509-837-2225 |Ext 70820|C 509-439-3263
E peggy.glossen@inspirecenters.org
Web www.inspirecenters.org



From: Rick Garza <RICK.GARZA@inspire-centers.org>
Sent: Thursday, September 30, 2021 9:42 AM
To: Matt.Ellis@prosserschools.org <Matt.Ellis@prosserschools.org>
Cc: Peggy Glossen <Peggy.Glossen@inspire-centers.org>
Subject: Whitstran Facility Project- Funding Application Required Documents

Good Morning Mr. Ellis,

Inspire Development Centers (IDC) has been working diligently with the Office of Head Start (OHS) for funding to improve the Whitstran center complex where we serve migrant children and families. We have submitted all the required information for the relocation of two newer modular buildings for replacement of two older modular units, including all proposed site development improvements and demolition of the old buildings. OHS is ready to fund this facility project pending the submission of a signed current lease, Intent to Lease for not less than 15 years, and a Lease Rider with a proposed 15 Year Lease (*documents attached*). Inspire Development Centers has included a work schedule for this project as part of the application. Our plan is to begin demolishing the old modular units in November and relocate the new units to the Whitstran property.

In accordance with the work schedule, our intent to have the project completed and the facility licensed by the start of our migrant program in April 2022. As soon as the signed lease is received by OHS, a Notice of Award will be issued allowing IDC to move forward with the new construction.

As you are aware, IDC has had a long standing relationship and partnership with the Prosser School District that has benefitted low-income children and families by providing them with quality and comprehensive services in early learning, school readiness, health/safety, nutrition, mental health wellness, disabilities, and family engagement opportunities to parents. Time is of the essence to move forward with the project and have it ready for services in the Spring of 2022. Anything you can do from your office to assist IDC in securing a long term lease is greatly appreciated.

We are available to meet at your convenience to answer any questions you may have.

Thank you for your time and we look forward to hearing from you soon.

Rick J. Garza - Director of Operations
Inspire Development Centers
105 South 6th Street, Suite B | Sunnyside, WA 98944

Phone: 509.837.2225 | rick.garza@inspire-centers.org

PROSSER SCHOOL DISTRICT LEASE AGREEMENT

THIS LEASE AGREEMENT is made and entered into this _____ of November, 2021, by and between **PROSSER SCHOOL DISTRICT #116**, hereinafter referred to as Lessor, and **INSPIRE DEVELOPMENT CENTERS**, hereinafter referred to as Lessee.

WITNESSETH: For and in consideration of the mutual covenants and conditions herein contained, Lessor does hereby let and lease unto the Lessee the property described as follows (the "Property"):

A portion of the parcel legally described on the attached Exhibit A (Benton County Parcel No. 129954000001000), which portion is depicted on the map attached as Exhibit B. The parties acknowledge that the portion of property subject to this lease is the property currently fenced and used by the Lessee, situated at the northeast corner of the parcel described on Exhibit A. The map attached as Exhibit B is not intended to be exact, but an approximate representation of the property currently fenced and used by Lessee.

1. **TERM:** The term of this lease shall be for a period of one (1) year commencing on November 01, 2021 and terminating at midnight on October 31, 2022.
2. **RENT:** The Lessee agrees to pay to the Lessor as rental of the Property Five Hundred Seventy Five Dollars (\$575.00) per month for each month during the term of this Lease. The first monthly payment shall be paid on or before October 1, 2021 and shall continue on the first day of every month thereafter during the term of the lease and any holdover thereof.
3. **UTILITIES:** Lessee shall be responsible and pay for all electricity, sewer, garbage, water, heat, and any other utilities used in connection with the Property.
4. **TAXES:** Lessor shall pay all real estate taxes assessed against the Property and all assessments levied against the Property by any governmental agency.
5. **COMPLIANCE WITH LAWS:** Lessee shall comply with all ordinances, regulations or statutes of any state, county, municipal or other public authority affecting the Property.
6. **INSPECTION:** The Lessor shall have the right to come upon the Property at reasonable hours for the purpose of inspecting the same.
7. **ASSIGNMENT:** To ensure continued services to families and children, Lessee or the responsible official of the United States Department of Health and Human Services (HHS) may transfer or assign the Lessee's interest in this Lease to any HHS-approved interim or replacement lessee. Except as provided above in this Paragraph 7, Lessee shall not assign or sublet its use or right to use the Property, or any part thereof, without first obtaining the written consent of the Lessor.

8. UPKEEP: The Lessee shall keep the Property in a neat, clean, and sanitary condition; shall commit no waste or suffer any to be done upon the Property; and shall maintain the lawns and landscaping in a neat and orderly manner.
9. INSURANCE: Lessee shall provide and keep in effect during the term(s) of this Lease a policy of insurance with at least the following minimum coverage: All risk insurance on the modular units and other buildings located on the Property for the actual replacement cost of any such building, and a general liability policy with a One Million Dollars (\$1,000,000.00) combined single limit per occurrence for bodily injury and property damage. The Lessor shall be named as an additional insured on all coverages mentioned above on said insurance policies. Lessee shall provide the Lessor with certificates or other acceptable evidence of insurance evidencing its coverage upon written request.

The Lessor and Lessee each waives its entire right of recovery against the other for loss or damage occurring in or about the Property from losses that are insured against fire and all risk insurance policies, including extended coverage endorsements carried by the parties. The foregoing mutual waiver should be effective only so long as such waivers are available in the State of Washington and do not invalidate the insurance coverage.

10. CASUALTY: If the Property is destroyed by fire or other casualty, or is so damaged that the Property becomes untenable, this Lease may be terminated by either Lessor or Lessee upon written notice to the other party. Lessee shall not pay rent during any time the Property is unfit for occupancy. If the Property is partially untenable, the Lessee shall pay that portion of the rent which the occupied part of the Property bears to the whole Property.
11. PURPOSE: Lessee shall not use the Property for any purpose inconsistent with that authorized by the Head Start Act, 42 U.S.C. section 9801, et seq. (as currently enacted or later amended) and applicable regulations.

12. IMPROVEMENTS:

12.1. Repairs, Alterations, New Improvements. The Lessee has previously placed classroom modular unit buildings and other improvements on the Property, including a storage building, lighting, fencing and playground-related improvements. Lessee may relocate, replace, remove, alter, repair, renovate or otherwise change any improvements Lessee has already made to the Property. Lessee shall not, however, make any additional improvements, different from the type of improvements already on the Property, without the Lessor's written consent.

12.2. Removal. Upon the expiration or other termination of this Lease, Lessee may remove any improvements made to the Property, provided that Lessee repairs any damage caused by any removal and returns the Property to the Lessor in a reasonably level state (excepting any plants, trees, or other landscaping and any electrical poles or lights).

12.3 Lessor's Acquisition of Improvements.

12.3.1. Notice. At any time prior to the expiration of this Lease, or within 7 days after any other termination of this Lease, Lessee may give Lessor written notice of the improvements that Lessee desires to leave at the Property after the expiration or other

termination of this Lease. Lessor shall have 14 days from the receipt of such notice to either accept or reject Lessee's notice in writing. If Lessor fails to respond as required in this Paragraph, the Lessee's notice shall be deemed rejected on the 14th day after Lessee gives its notice.

12.3.2. Acceptance of Notice. If the Lessor accepts Lessee's notice, then the Lessor shall reimburse the Lessee for the designated improvements in an amount equal to their fair market value, as determined by a licensed appraiser selected by Lessor, but approved by Lessee prior to ordering the appraisal. Lessor shall pay the Lessee the appraised value of the improvements within 14 days of receiving the appraisal, or as otherwise agreed by the Lessee.

12.3.3. Rejection of Notice. If the Lessor rejects the Lessee's notice (or if Lessee's notice is deemed rejected), Lessee shall have 30 days from the date of the rejection to remove Lessee's improvements from the Property in accordance with Paragraph 12.2 above. Any improvements not removed from the Property at the end of said 30 day period shall become the property of the Lessor and shall become part of the Property.

Notwithstanding the above provisions of this Paragraph 12, the parties acknowledge that pursuant to federal regulations (45 C.F.R. 1309.21(b) or 45 C.F.R. 1303.38, as applicable), a transfer of an interest in any facilities acquired with federal grant funds, such as some of the improvements that may be placed on the Property, requires the written consent of the responsible HHS official. Accordingly, both parties will act in diligence and good faith in working with HHS to ensure the proper disposition of any improvements acquired with grant funds; and the parties further agree and acknowledge that any of the above provisions may be subject to HHS consent and the time periods described above may be extended if the parties are awaiting a response from the responsible HHS official.

13. LIENS: Lessee shall keep the Property free of liens of any kind and to pay and discharge any liens that may be filed on the Property, and Lessor hereby disclaims all liability for any liens filed on said Property arising from any acts or omissions of Lessee.
14. ATTORNEY FEES: In any suit or action brought to enforce any of the covenants or arrangements of this Lease or arising from the breach thereof, the prevailing party shall be entitled to recover as attorney's fees such sum as may be adjudged reasonable by the courts.
15. DEFUNDING OF LESSEE: Should Lessee become substantially defunded by HHS or other federal or state sources of funding, Lessee may terminate this Lease upon thirty (30) days written notice to Lessor, or the Lease may be assigned by the responsible HHS official for their designation of an alternate tenant or occupant of the facility as provided above in Paragraph 7.
16. DEFAULT: Failure to perform any covenant or obligation imposed upon either the Lessee or Lessor after 30 days' notice and demand to cure the same, shall result in a default of and termination of this Lease. Upon termination of this Lease, where the Lessor was the party in default, Lessor agrees to refund any unapplied rental payments to Lessee.

17. SURRENDER UPON TERMINATION: Upon the termination of this Lease for any reason or cause whatsoever, Lessee shall peaceably and forthwith, without any further notice, upon demand from Lessor, vacate and surrender possession of the Property to the Lessor, subject to the provisions of Paragraph 12, above.
18. HOLDING OVER: If Lessee continues in possession of the Property after the expiration of this Lease, then Lessee shall be deemed to be holding the Property on a month-to-month tenancy under the same terms and conditions contained in this Lease. The rental for such tenancy shall be subject to negotiations within thirty (30) days of the expiration of the original term of this Lease. Should no rental amount be agreed upon, the rent shall be the same as that in effect immediately prior to the expiration of the original term of this Lease.
19. OPTION TO RENEW: Lessee is hereby granted the option to renew this Lease for one additional one year term, upon the same terms and conditions herein, except for rent, which shall be subject to negotiations within thirty (30) days of the expiration of the original term of this Lease. Should no rental amount be agreed upon, the rent shall be the same as that in effect immediately prior to the expiration of the original term of this Lease. Notice of Lessee's exercise of such option shall be given to the Lessor in writing not less than thirty (30) days prior to the expiration of the term of this lease or this option shall automatically expire. This Paragraph 19 shall not be interpreted to give Lessee a perpetual right to renewal.

Accepted and Agreed:

Prosser School District #116

Inspire Development Centers

By: _____
Its: Board President
Date: _____

By: Jorge Castillo, CEO
Date: _____

Attest: _____
Secretary of the Board

Date: _____

STATE OF WASHINGTON)
) ss.
County of Benton)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that she/he signed this instrument, on oath stated that she/he was authorized to execute the instrument, and acknowledged it as the _____ of Prosser School District No. 116, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

GIVEN under my hand and official seal this _____ day of _____, 2021.

(Print Name)
Notary Public in and for the State
of Washington, residing at _____.
My commission expires _____

STATE OF WASHINGTON)
) ss.
County of Yakima)

I certify that I know or have satisfactory evidence that Jorge Castillo is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was authorized to execute the instrument, and acknowledged it as the CEO of Inspire Development Centers, a Washington Non-Profit Corporation, to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

GIVEN under my hand and official seal this _____ day of _____, 2021.

(Print Name)
Notary Public in and for the State
of Washington, residing at _____.
My commission expires _____

EXHIBIT A

Legal Description of Benton County Parcel No. 129954000001000

THE EAST 12 ACRES OF THE NORTH 1/2 OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 of SECTION 29 TOWNSHIP 9 NORTH RANGE 25, E.W.M., LESS ROADS TO COUNTY 10-21-54. CORRECTION DEED 12-20-54. EASEMENT 1-26-61.

The Property subject to this Lease is a portion of the property legally described above, as depicted on the attached Exhibit B

Exhibit B

Legend

- Benton County Parcel 129954000001000
- Leased Property

Google Earth

300 ft



**Sammamish
DataSystems**

Geographic Information Systems for Microcomputers

PO Box 70382
Bellevue, WA 98005-0382
Telephone (425)867-1485
Fax (425)861-0184
E-mail bob.schweitzer@sammdata.com

Summer 2021

Good Morning!

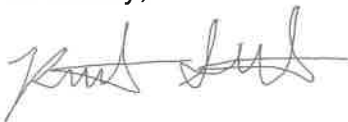
Enclosed are the proposed population reports for each of your proposed Board of Directors districts based on Census 2020 data. Also included is a map showing the Board districts as adjusted. I have also provided a statistical tabulation showing the 2020 population by race and Hispanic origin for each of the new board district and the entire district.

After you and your Board have had a chance to evaluate the proposed district reports and map, we will be ready to assist you with any changes that might still be required. Once no further changes are required to the proposed Director districts, and the Board approves them, please submit, in writing/E-mail, your request for us to prepare the narrative Meets and Bounds descriptions.

We will also be providing a Dept of Justice interchange files. These are a file for your County's GIS department. This is to allow them to create 'Shape' files.

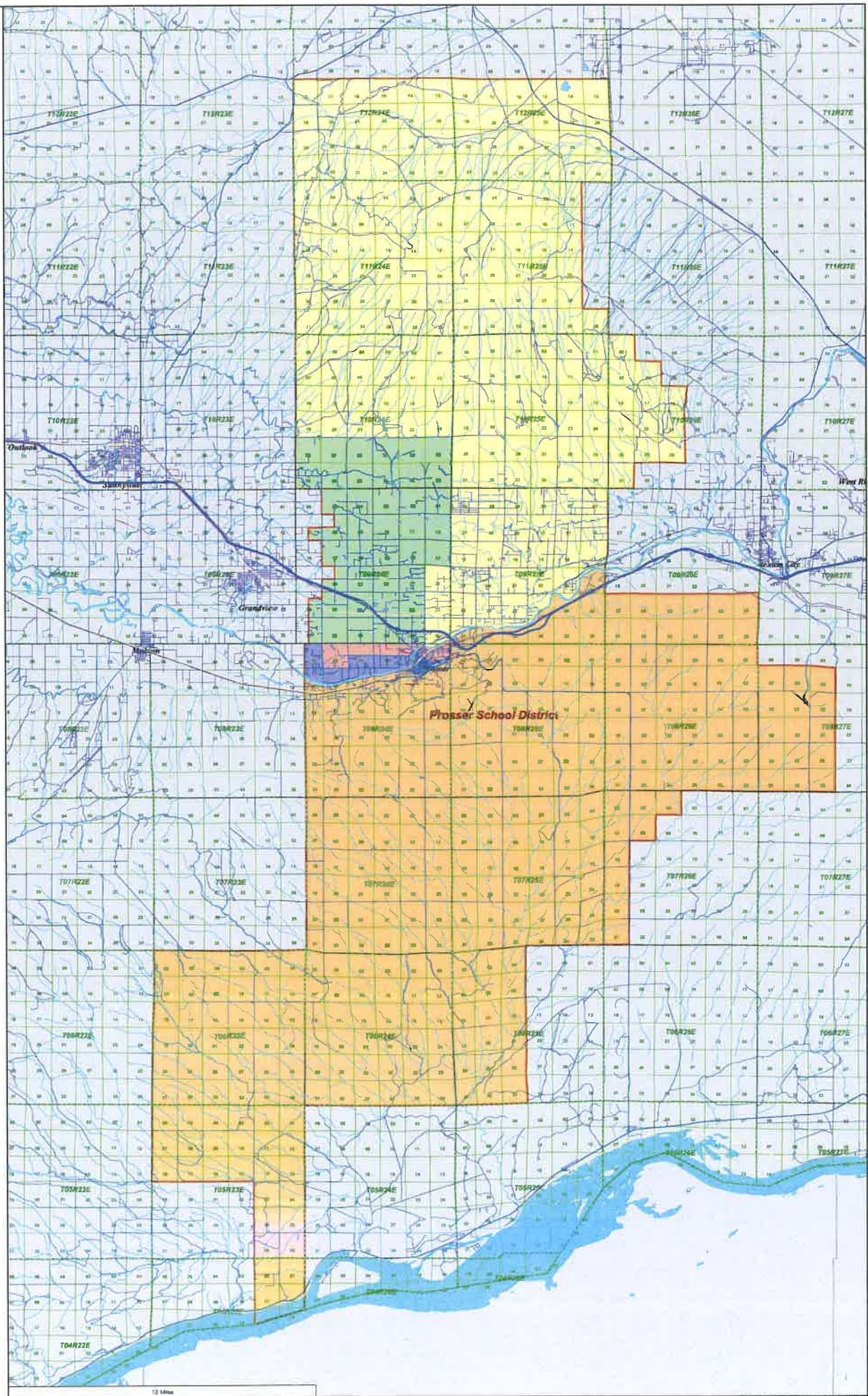
If you have any questions, please feel free to contact me at (425) 867-8962 or bob.schweitzer@sammdata.com.

Sincerely,



Robert Schweitzer
Redistricting Project Manager

- Legend
- City Limits
- District Outline
- Section Corners
- Waterways



Prosser School District **District Summary Report**

Director District Number	Ideal Population	Total Population	Deviation from Ideal	% Deviation from Ideal	White Population	Hispanic Origin (of any race)	Non White & Mixed
1st	2,660	2,640	-20	-0.75	1,299	1,428	1,341
2nd	2,660	2,663	3	0.11	1,247	1,519	1,416
3rd	2,660	2,679	19	0.71	1,708	958	971
4th	2,660	2,648	-12	-0.45	1,641	1,022	1,007
5th	2,660	2,670	10	0.38	1,457	1,290	1,213
Totals.....		<u>13,300</u>	<u>0</u>		<u>7,352</u>	<u>6,217</u>	<u>5,948</u>

Summary of Population by Race and Hispanic Origin

District Number	Total Population	Total Population by Race							Two or More Races		Hispanic Origin (of any race)
		Single Race									
		Total	White	Black African American	American Indian and Alaska Native	Asian	Hawaiian and Other Pacific Islander	Other Race	Total		
1st	2,640	2,235	1,299	12	44	4	1	875	405	1,428	
2nd	2,663	2,288	1,247	21	26	11	0	983	375	1,519	
3rd	2,679	2,350	1,708	7	22	50	4	559	329	958	
4th	2,648	2,282	1,641	23	33	57	8	520	366	1,022	
5th	2,670	2,281	1,457	5	33	32	0	754	389	1,290	
Totals.....	13,300	11,436	7,352	68	158	154	13	3,691	1,864	6,217	

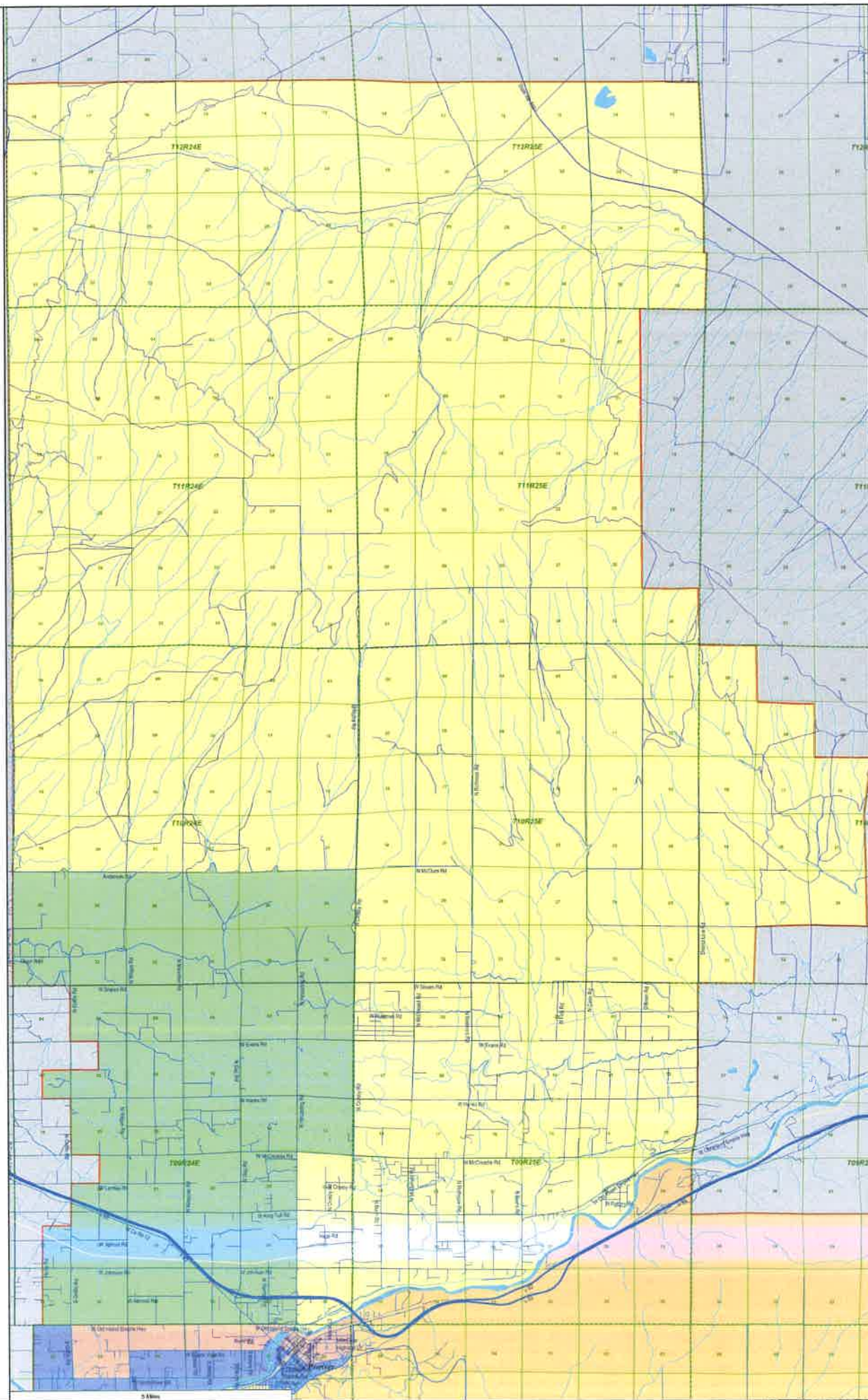
- Water
- 2nd Order
- 1st Order
- 3rd Order
- 4th Order
- 5th Order

City Limits

District Outlines

Second Census

Fourth Census



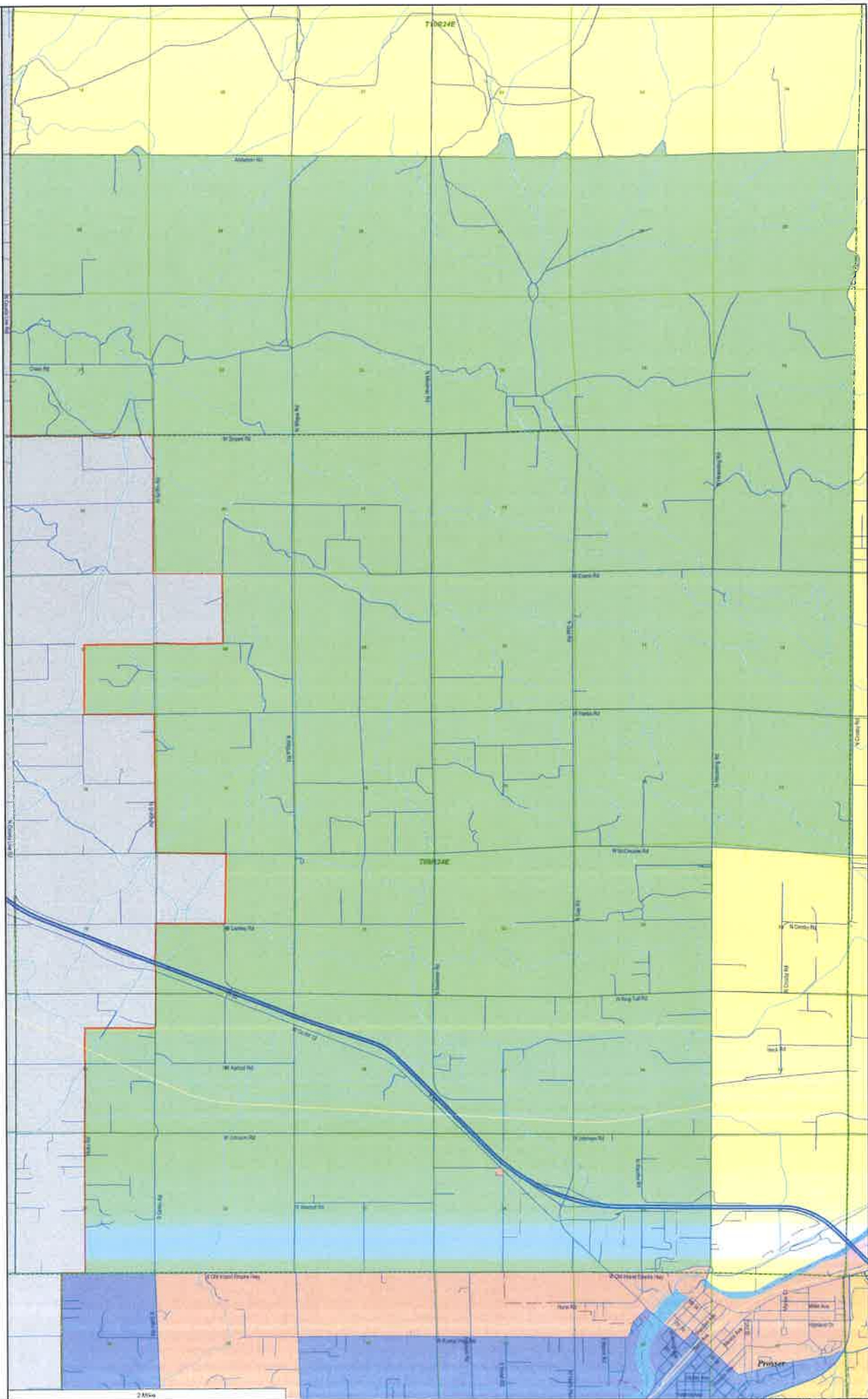
- Yellow
- Green
- Orange
- Blue
- Red

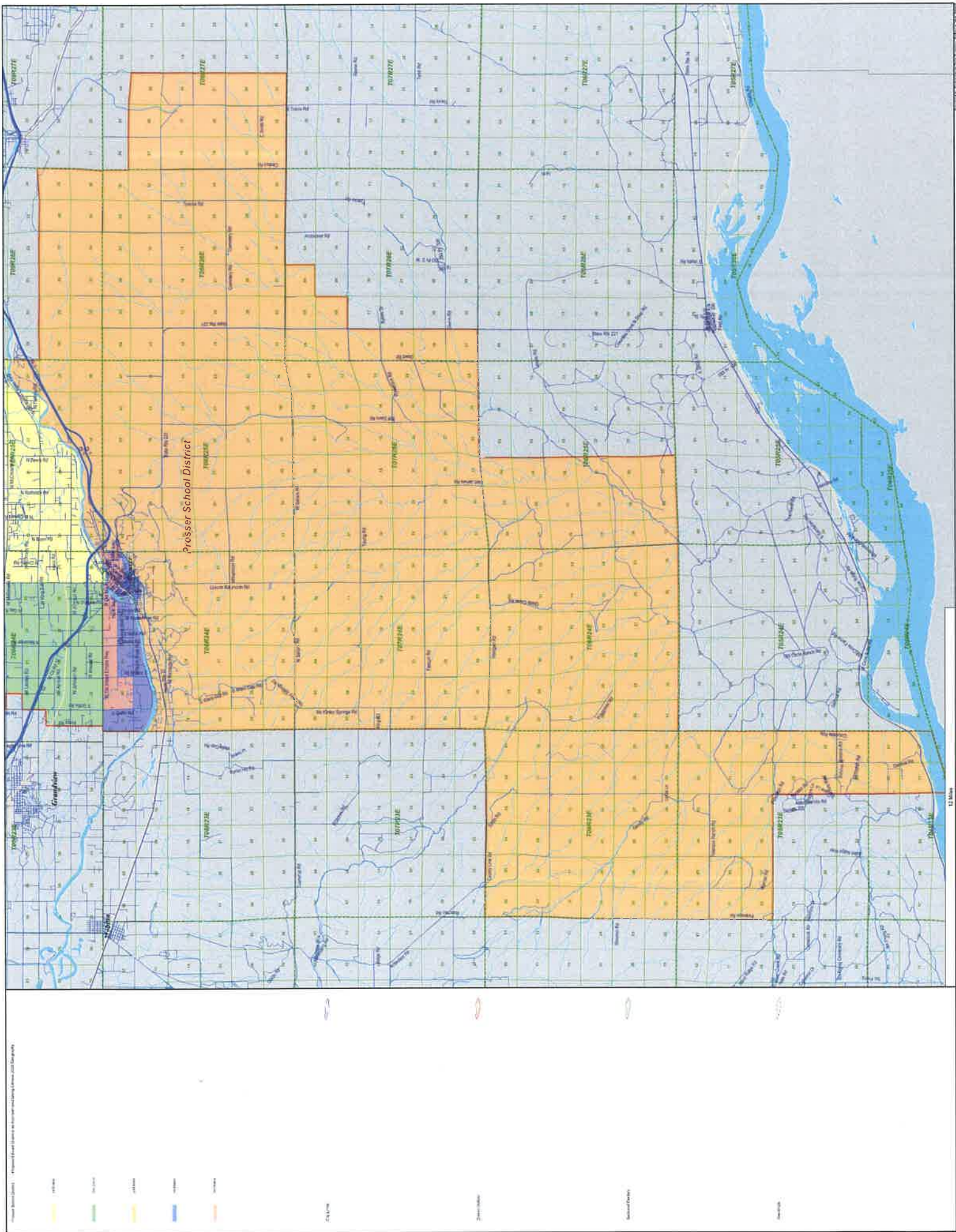
City Limits

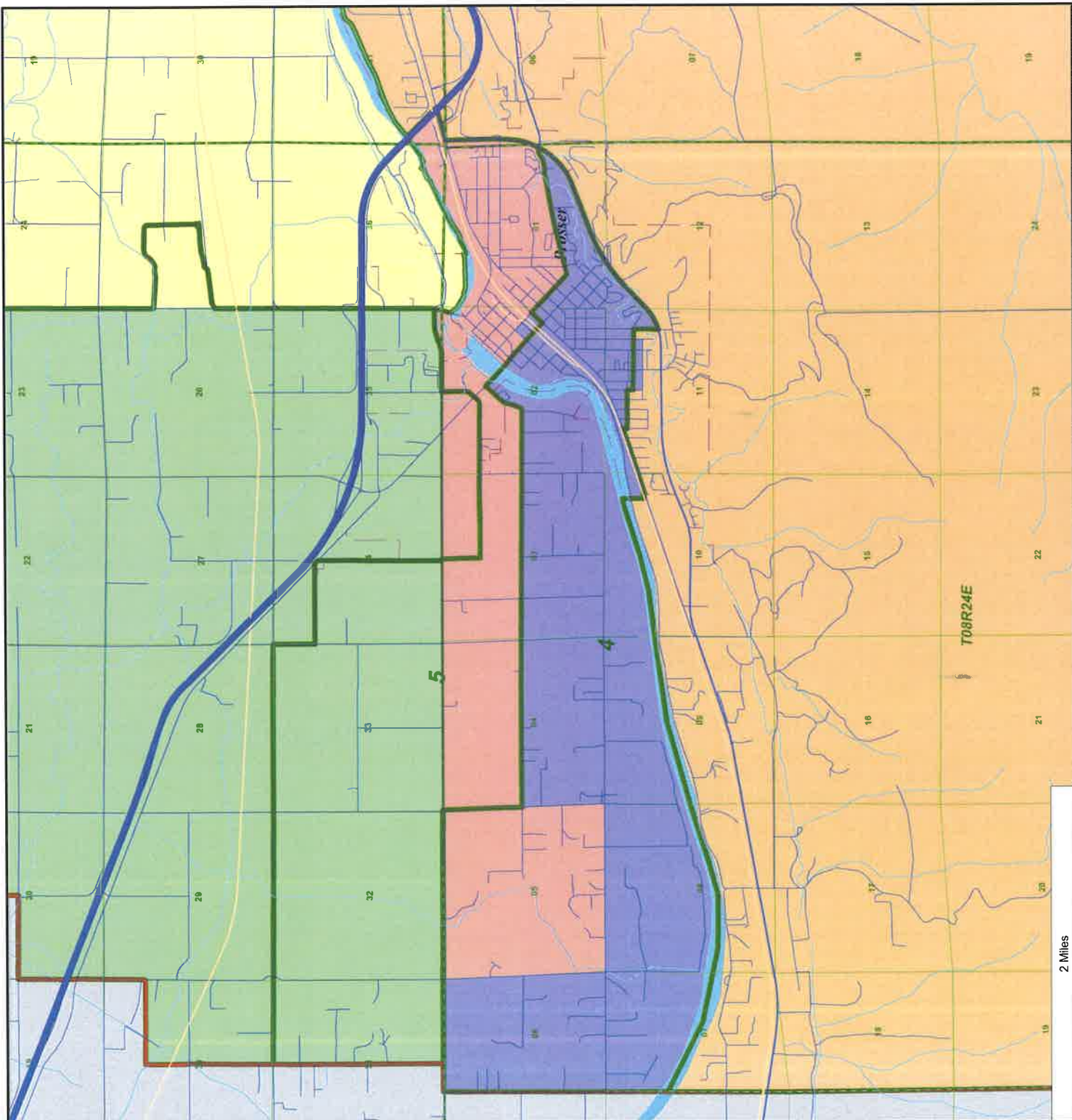
County Lines

Water Features

Highways







Prosser School District
- Proposed Board
Districts as Approximated
Using Census 2020
Geography

- 1st District
- 2nd District
- 3rd District
- 4th District
- 5th District

- City Limits
- Current Director District Outline
- District Outline
- Sectional Centers
- Townships

2 Miles

The EZ-Bridge® LT+ is a high power 25dBm (316mW) outdoor wireless bridge system operating in the 2.4GHz or 5GHz unlicensed frequency spectrum providing real world throughput up to 100 Mb/sec. It complies with the 802.11gn or 802.11an standards to insure interoperability. The EZ-Bridge® LT+ creates a transparent wireless bridge between two networks up to 3 miles apart with good line of sight. It supports VOIP, VPN, multiple MAC addresses and DHCP across the wireless link. It is the perfect plug and play solution for connecting the networks in two or more buildings, internet access sharing, remote video surveillance or remote network access. Multiple EZ-Bridge® LT+ units can be connected in a mesh configuration to allow interconnecting more than two sites.

With its password verification, MAC address authentication, SSID suppression and advanced WPA encryption, the system provides the best available wireless data security.

Installation is a snap because of the plug and play features which have been built into the system. Just install the antennas and plug in the power inserters. The units will automatically find their peer and create a secure wireless network link. If changes to the pre-configured settings are desired, they can be easily done thru the built-in web interface from any point on either side of the network. There are no drivers or software that needs to be loaded to the computer.

The EZ-Bridge® LT+ comes complete with all the electronics that are needed for a point to point wireless network bridge installation; including 2 powerful 14dBi 802.11gn or 16dBi 802.11an MIMO antennas with built-in high power electronics, Bracket Kits which accommodate pole or wall mounting, Cat5e rated POE (Power Over Ethernet) power inserters and 24VDC auto-ranging power supplies. Customer needs to supply CAT5 cabling between the power inserter and the antenna and between the power inserter and his computer, router or switch.



FEATURES	BENEFITS
High Power Electronics and powerful antenna	Operation up to 3 miles with good line of sight and up to 100 Mbps real world throughput
True Plug and Play	No driver needed. Pre-configured at the factory for automatic peer to peer communications
64 and 128bit WEP, WPA and WPA2 Encryption	Most powerful data security available
Web-based configuration	Remotely change device configuration or update firmware from anywhere on the network
Power over Ethernet	Antennas can be mounted up to 100meter (300') from the power inserter
Layer 2 Transparent Bridge	Appears to network devices as if an Ethernet cable has been installed between the 2 network nodes. Passes DHCP, VOIP Packets, VLAN Packets and supports multiple MAC addresses

Data Rates

2.4Ghz 802.11n: up to 300Mbps
 2.4 GHz 802.11g: up to 54Mbps
 5GHz 802.11n: up to 300Mbps
 5GHz 802.11a: up to 54Mbps

Standards

IEEE802.11g/n, 802.11a/n, 802.3, 802.3u

Power Requirements

Power Supply: 100-240VAC 50/60Hz
 EZ-Bridge®: 12VDC to 24VDC Passive PoE
 Average Power Consumption: 4W

Regulatory Certifications

FCC Part 15 / UL

RF Frequency Band

2400 ~ 2497 MHz
 5100 ~ 5850 MHz

Modulation Technology

802.11n: TDMA
 802.11g: OFDM
 802.11a: OFDM

Receive Sensitivity (Typical)

802.11n: -90 dBm
 802.11g: -75 dBm
 802.11a: -75 dBm

Transmit Power

25dBm 316mW

DC Connector Power Out

Input Voltage @ Max 10W

Antenna

2.4GHz 14dBi MIMO Panel Antenna, 35deg
 Beamwidth, >20dB front to back
 5GHz 16dBi MIMO Panel Antenna, 27deg
 Beamwidth, >22dB front to back

Operation Mode – Bridge or Router

Point to Point Bridge, Access Point, Access Point
 WDS, Client, Client WDS

Interface

10/100Mbps RJ-45 LAN Port x 2

IP Configuration

Static or Auto configuration using DHCP Client

Security

MAC Address Filtering, WEP/WPA encryption,
 Hide SSID in beacons, Layer 2 isolation

Management Configuration

Web-based configuration (HTTP)
 Console configuration (SSH)
 SNMP Protocol

Firmware Upgrade

Upgrade firmware via web browser

Antenna Physical Dimensions (L x W x D)

314mm x 187mm x 65mm
 12.4" x 7.3" x 2.5"

Complete System Weight

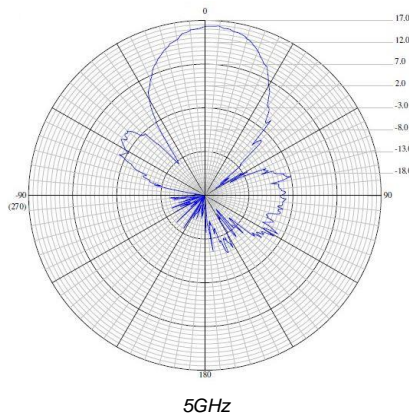
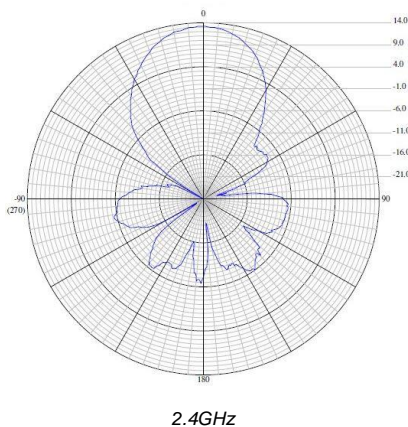
3 kg (7 lbs)

Operating Temperature

-30°C to +70°C (-22°F to 158°F)

Warranty: 2 Year

EZ-Bridge®-LT+ Antenna Patterns



EZ-Bridge® LT tool-less installation

NFHS NETWORK PIXELLOT SYSTEM INSTALLATION: WHAT IS INCLUDED

Below is a breakdown of all components of a standard Pixellot System installation provided by NFHS Network, and what is **INCLUDED** and **NOT INCLUDED** in each:

COMPONENT	STEPS	NOT INCLUDED
PIXELLOT COMPUTER	<ol style="list-style-type: none"> Confirm a location for the Computer, which may be <i>either</i>: <ol style="list-style-type: none"> An existing secure location (audio closet, etc.) that has been verified by the NFHS Network A protective cabinet provided by the NFHS Network Place the Computer (includes mounting the cabinet, if necessary) Connect the Computer to power and internet <ol style="list-style-type: none"> Connected to the nearest available existing power outlet and the nearest available existing internet jack 	<ul style="list-style-type: none"> Installing internet jacks Installing power outlets
PIXELLOT CAMERA	<ol style="list-style-type: none"> Confirm a location for the Camera <ol style="list-style-type: none"> Center of court/field and set back from sideline High enough for optimal viewing angle Adjust the Camera lenses to the appropriate setting Mount the Camera Connect the Camera to the Computer via two (2) Cat6a Ethernet cables 	<ul style="list-style-type: none"> Conduit may be provided and installed by NFHS Network, subject to additional hardware/labor fees If School requires a specific type of conduit (other than what installer provides), School must provide it
SCORING DEVICE	<ol style="list-style-type: none"> Confirm a location for the Scoring Device <ol style="list-style-type: none"> OCR Camera: Must have clear line of sight to front of scoreboard Scorelink: Must be within 100 feet of Computer Install the Scoring Device Connect Scoring Device to Computer <ol style="list-style-type: none"> OCR Camera: Connects via one (1) Ethernet cable Scorelink: Connects to Scoreboard Controller via data cable, and on the other end to Computer via USB cable 	
P2P SYSTEM (if needed)	<ol style="list-style-type: none"> Confirm a location for both P2P dishes <ol style="list-style-type: none"> Transmitting Dish: must be connected to existing power source and existing hard-line internet source (typically from inside school) Receiving Dish: must be connected to existing power source and also connected to Computer via Ethernet cable Mount both P2P dishes <ol style="list-style-type: none"> Transmitting Dish: mounted to an exterior surface of the school that has clear line of sight to the <i>Receiving Dish</i> Receiving Dish: mounted to an exterior surface of the press box that has clear line of sight to the <i>Transmitting Dish</i> Connect both P2P dishes to power and internet 	<ul style="list-style-type: none"> Infrastructure modifications to any building Installing internet jacks Installing power outlets

- How much bandwidth is utilized during streaming?

We get the best performance and quality with about 10mbit/s up

- Is the VPU domain joined or does it utilize local accounts?

It uses local accounts. It should not be joined to the domain

- What OS is installed on the VPU?

Windows 10

- What anti-virus is installed on the VPU?

We use Windows Defender for the AV. We have scheduled scans nightly

- How is OS and AV patching handled?

The NFHS Network and Pixellot support teams will take care of all OS and software patching

- Do we have login to the VPU and are we responsible for patching?

There is no need to login to the VPU. All patching is managed by the NFHS Network and Pixellot

- Are there any remote tools being utilized for NFHS to connect to the device?

We use LogMeIn for remote support when necessary

- In regards to the Firewall, are there IP addresses to NFHS that we can use to isolate to via our Firewall?

No. The VPU connects (all outbound connections) to services hosted in the AWS cloud and as such the IP addresses are subject to frequent changes. The AWS IP range is so large and changes so often that we need to request the outbound connections are opened to all IP addresses