



REGULAR BOARD MEETING

**Housel Middle School Library
2001 Highland Drive
Covid-19 measurement in place.**

10/27/2021 07:00 PM

I. 7:00 p.m. - Call to Order Regular Board Meeting

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

II. Protocol for Addressing Board:

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

III. Hearing of Visitors:

IV. Information Items:

V. Discussion Items:

VI. Reports:

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

[Student Enrollment for October 2021.pdf \(p. 4\)](#)

c. Principal Reports

[Board Presentation 10-27 KG Whitstran.pdf \(p. 8\)](#)

[Board Presentation 10-27 JW KRV.pdf \(p. 9\)](#)

[Board Presentation 10-27 JS Heights.pdf \(p. 11\)](#)

[Board Presentation 10-27 MD HMS.pdf \(p. 14\)](#)

[Board Presentation 10-27 BB PHS.\(1\).pdf \(p. 15\)](#)

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

VII. Consent Items:

- a. Certificated Personnel
- b. Classified Personnel

[October 27 Class_.pdf \(p. 16\)](#)

c. Approval of Minutes

[10132021 Minutes.pdf \(p. 17\)](#)

d. **Contracts and Personal Service Agreements**

e. **Volunteer Coaches**

VIII. Action Items:

a. **Vouchers and Payroll**

[Vouchers.pdf \(p. 21\)](#)

b. **Awarding of Laptop Computers and Chromebooks**

[Awarding of Laptop Computers and Chromebooks.pdf \(p. 54\)](#)

IX. Future Meetings:

- Regular Board Meeting, November 10, 2021, Housel Middle School Library, 7:00 p.m.
- Regular Board Meeting, November 24, 2021, Housel Middle School Library, 7:00 p.m.

X. Adjournment:

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

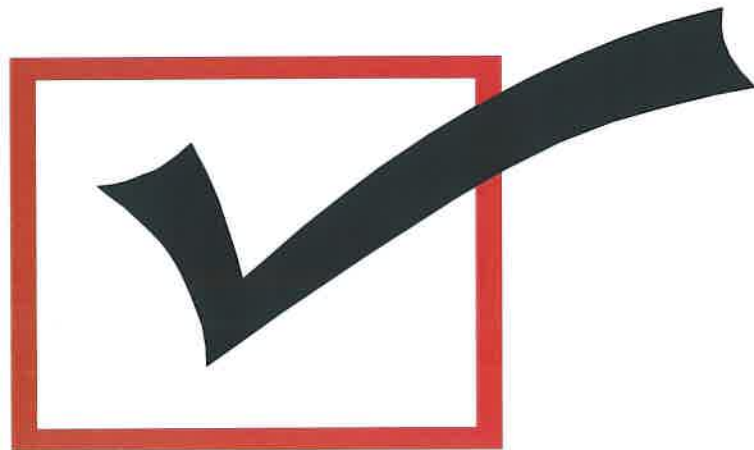
Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

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.

Student Enrollment for October 2021

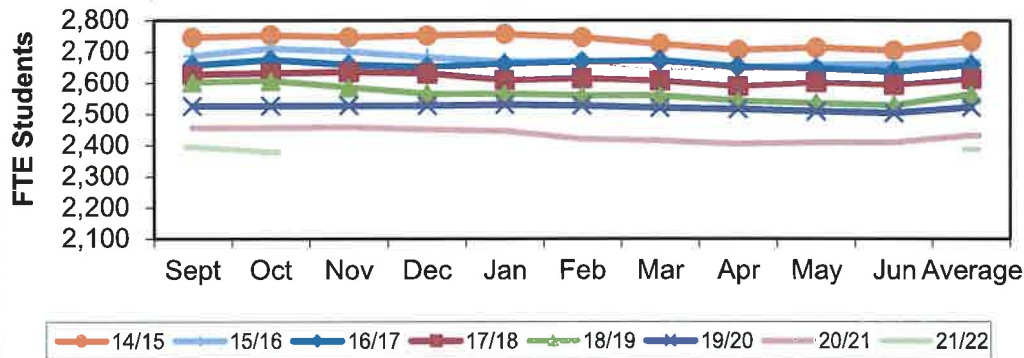


STUDENT ENTRY AND WITHDRAW

OCTOBER 2021

SCHOOL	ENROLLED	WITHDRAW	VIRTUAL LEARNERS
KRV	7	3	3
Whitstran	2	5	4
Heights	5	2	2
HMS	8	7	5
PHS	10	13	14
Total	32	30	28
	25		New to District
		1	School Choice
	7		Re-entry
		21	Moved Out of District
		4	Homeschool
		1	Dropped Out
			Completed Grad Requirements
		3	Graduation Alliance
			Full-time Running Start

District Monthly FTE Enrollment from 14/15 to 21/22 (Not Including Online)



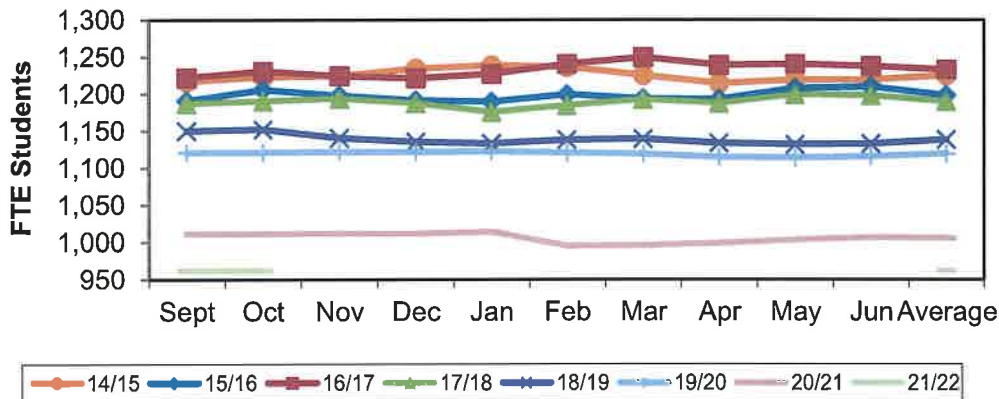
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Average
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,667	2,669	2,647	2,646	2,657	2,658	2,672
16/17	2,656	2,672	2,657	2,651	2,660	2,667	2,671	2,650	2,646	2,634	2,656
17/18	2,627	2,631	2,635	2,630	2,609	2,614	2,607	2,590	2,602	2,594	2,614
18/19	2,601	2,606	2,585	2,565	2,565	2,559	2,558	2,542	2,534	2,528	2,564
19/20	2,525	2,527	2,527	2,527	2,530	2,528	2,519	2,515	2,509	2,503	2,521
20/21	2,457	2,456	2,458	2,450	2,446	2,421	2,414	2,405	2,409	2,410	2,432
21/22	2,394	2,379									2,387

21/22 Budget
(Under) Over

31

FTE does not include Virtual learning students (9 at Elementary; 5 at HMS; 14 at PHS)

Elementary Monthly FTE Enrollment from 14/15 to 21/22

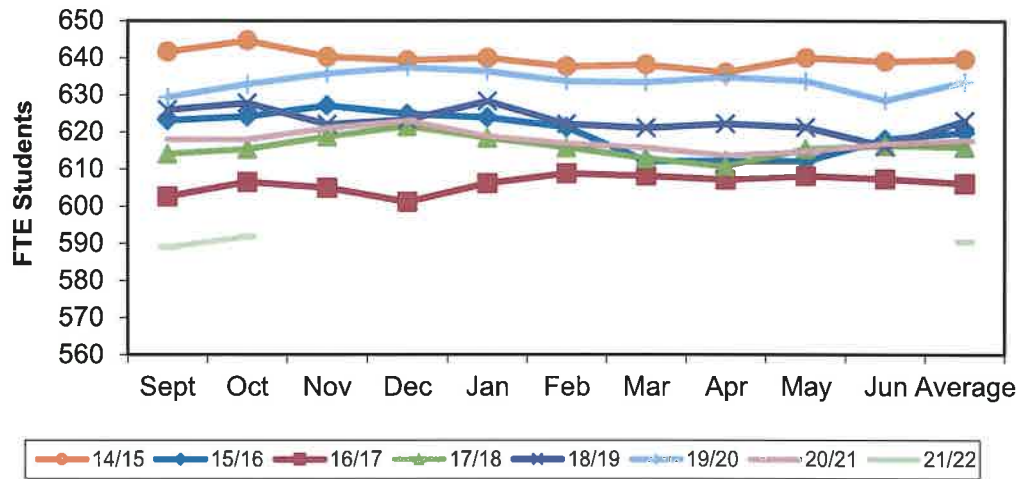


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Average
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,189	1,199	1,193	1,192	1,207	1,209	1,197
16/17	1,222	1,230	1,224	1,221	1,227	1,240	1,249	1,239	1,240	1,237	1,233
17/18	1,187	1,190	1,193	1,187	1,175	1,184	1,192	1,187	1,199	1,198	1,189
18/19	1,149	1,152	1,140	1,135	1,133	1,138	1,139	1,133	1,131	1,132	1,138
19/20	1,121	1,121	1,122	1,121	1,122	1,120	1,118	1,114	1,113	1,115	1,119
20/21	1,011	1,011	1,012	1,012	1,014	995	996	999	1,003	1,006	1,006
21/22	962	962									962

21/22 Budget
(Under) Over

974
(12)

HMS Monthly FTE Enrollment from 14/15 to 21/22

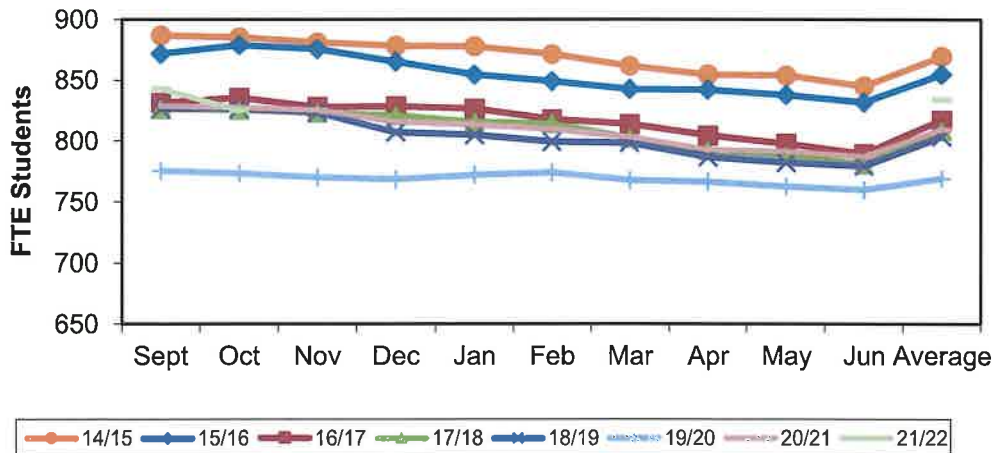


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Average
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
16/17	603	606	605	601	606	609	608	607	608	607	606
17/18	614	615	619	621	618	616	613	611	615	616	616
18/19	626	628	622	623	628	622	621	622	621	616	623
19/20	629	633	636	637	636	634	633	635	634	628	633
20/21	618	618	621	623	619	617	616	614	615	617	618
21/22	589	592									590

21/22 Budget
(Under) Over

5

PHS Monthly FTE Enrollment from 14/15 to 21/22 (includes Falls Alternative HS through 16/17)



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Average
14/15	887	885	881	878	878	871	861	855	854	845	869
15/16	871	879	875	865	854	849	842	842	837	831	855
16/17	831	835	828	828	826	818	813	804	798	790	817
17/18	826	825	823	821	815	814	802	792	788	780	809
18/19	826	827	823	807	805	799	798	786	782	779	803
19/20	775	773	770	768	772	774	767	766	762	760	769
20/21	828	827	825	816	813	809	803	793	791	787	809
21/22	843	825									834

21/22 Budget

797

Prosser School District

Whitstran Elementary

Kevin Gilman, Principal

509-778-4434

kevin.gilman@prosserschools.org

TO: Board of Directors
SUBJECT: **Principal Update**
AGENDA: Reports
DATE: October 27, 2021
PREPARED BY: Kevin Gilman

Information:

- Conferences- 92%
- Finished SBA Testing
- Reading Adoption Committee- We had our first meeting.
- Heggerty Phonemic Awareness Routine- Aarstad
- M-Class Assessment (Dyslexia Screener)
 - English 1-3 (65 students)
- Mr. Cardenas- Student Council, Morning Message
- PLC- Assessment Data, Lesson Planning
- Grade Level Smart Goals- related to student needs and building/district goals
- Finalizing School Improvement Plans
- Kindergarten- Finalizing WA Kids Data
- IDEL and Orton Gillingham Training- November
- Thanksgiving Baskets for Families- Covenant Presbyterian Church
 - Lorena Ruiz and Bonnie Anaya

Prosser School District Keene Riverview Elementary

Jessica Wilson, Principal

509-786-2020

Jessica.Wilson@prosserschools.org

TO: Board of Directors
SUBJECT: **Principal Update**
AGENDA: Reports
DATE: October 27, 2021
PREPARED BY: Jessica Wilson

Information: KRV has moved into our new wing!

Library/ Temporary Office



Secretaries Space/ Health Room



Principal/School Psychologist/ Counselor

Kindergarten Classrooms



** Also included 4 intervention classrooms, music room, security office, technology room (staff lounge).

Prosser School District
Heights Elementary School

Jodi Sabin, Principal

509-786-2633

jodi.sabin@prosserschools.org



TO: Board of Directors
SUBJECT: **Principal Update**
AGENDA: Reports
DATE: October 27, 2021
PREPARED BY: Jodi Sabin

Information:

- Completed the MClass and SBA assessment
- Afterschool enrichment activities are being organized/started
 - Bricks for Kidz
 - <https://youtu.be/o6niFFkcY7E>

ENGINEERING ADVENTURES!

So you want to be an engineer or architect? Well what are you waiting for? This is your chance! Join us as we put our engineering skills to the test to build bridges, buildings, vehicles and more. We'll learn about different types of careers for you to explore. Do you like to design cities? You might become an urban architect one day!

Do you want to build bridges? Then civil engineering might be the job for you! Want to design the next cool electric car? Then you may be destined to become an automotive or mechanical engineer! Come experience engineering adventures with us!



Bascule Bridge

Did you know that what we often refer to as a drawbridge is actually called a bascule bridge? Some kinds of engineers design and build bridges along with many other structures. Children will learn about drawbridges and bascule bridges and the basics of how they work. Vocabulary: counterweight, Engineering Design Process, operator



Electric Car

Kids who like the idea of designing new vehicles and looking for ways to improve existing vehicles might be destined to become automotive engineers when they grow up! Children will learn about electric cars and hybrid cars, including how they work and how they compare to gas-powered cars. Vocabulary: automotive engineering, prototype, hybrid



Elevator

Going up! What some people call an elevator is also known as a lift in other places. Children will learn how elevators work and what type of engineer works on them. Vocabulary: Mechanical engineer, vertical, manufacture



Spin Ride

If you've ever dreamed of designing an amusement ride, then you might be interesting in mechanical engineering. Children will learn about the forces in action on a spinning amusement ride, and how these forces are part of our everyday lives. Vocabulary: force, gravity, centrifugal force, centripetal force



Truss Bridge

You've probably passed over tons of bridges in your life, but have you ever noticed what makes them different? Children will learn about different types of bridges, and specifically about how a truss bridge is designed. Vocabulary: truss, tension, compression, angles



Weather Buoy

Have you ever wondered how the weather reporters know so much about the weather? Why do people need to know what kind of weather to expect anyway? Children will learn about weather buoys and their role in weather forecasting. Vocabulary: Marine engineer, meteorologist, forecast

Prosser School District

Housel Middle School

Michael Denny, Principal

509-786-1732

Michael.Denny@prosserschools.org

TO: Board of Directors
SUBJECT: **Principal Update**
AGENDA: Reports
DATE: October 27, 2021
PREPARED BY: Michael Denny

Information:

- WE club started the annual "WE Scare Hunger" food drive at HMS to support local food banks and our Prosser Community. SWAVID class competitions will result in prizes for the class at each grade level with the highest donation amount.
- HMS ASB fundraiser is up and running this fall with proceeds used to support athletics, student activities and end of year celebrations.
- Fall IReady testing is completed in both Reading and Math.
- SBA fall testing is underway with Science and ELA already completed and Math will be completed by the end of the week.
- Developing a Multi-Tiered System of Supports at HMS. (Academic, attendance, social, emotional, and mental health supports/interventions.)
- Fall sports have just concluded at HMS. Students in Football, Cross Country, Soccer, and Volleyball were very successful, and they did a great job representing their school and community.
- Winter 1 sports are starting in full this week. Winter 1 sports consist of Boys Basketball and Dance.
- New opportunities for students in middle school interested in music as an exploratory elective in addition to current offerings in Band and Choir.
- Fall conferences provided an opportunity for students and parents to meet with their SWAVID teacher virtually through Microsoft Teams. HMS had a good turnout at meetings and are working to make up conferences that were missed.
- HMS completed the "Great Washington Shakeout" last week. This is an annual state-wide earthquake preparedness drill.

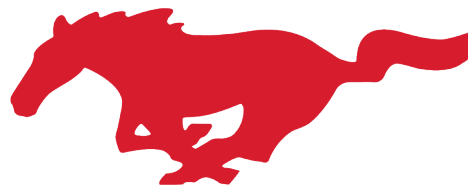
Prosser School District

Prosser High School

Bryan Bailey, Principal

Office Phone Number: (509)786-1224

Email: Bryan.bailey@prosserschools.org



TO: Board of Directors
SUBJECT: **Principal Update**
AGENDA: Reports
DATE: October 27, 2021
PREPARED BY: Bryan Bailey

Information:

- Activities for Students/Culture building
 - Freshman Camp
 - Homecoming Activities
 - Pink Week
 - Veterans Day
- Testing
 - STAMP test
 - 34/54 earned 4 credits and the Seal of Biliteracy
 - PSAT
 - 10/26/21
 - Any Sophomores and Juniors who want to take it
 - SBAC
 - Window is open now
 - PHS will be taking them next week
- Areas that need to be addressed in the new building
 - ~~Lighting schedules for specific areas of the building~~
 - ~~Locking/unlocking doors~~
 - Systems management
- Getting all rooms up equipped
 - ~~Chairs~~
 - Weight Room (underway)
 - Final inspection on Thursday 10/28
 - Weight Room is in use!!!!!!
 - Commons
 - TV Wall
 - Sound System

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: October 27, 2021
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

Cindy Lane has notified the district of her intent to retire. Her last day of work will be December 31, 2021.

Ray Perez has been recommended for the position of building custodian at Prosser High School. His duties will begin on October 28, 2021.

Guadalupe Gomez has been recommended for the position of building custodian at Prosser High School. Her duties will begin on October 28, 2021

Selena Swearingen has been recommended for the position of administrative assistant to the superintendent. Her duties will begin on November 1, 2021

Daniel Rodriguez has been recommended for the position of assistant mechanic for the transportation department. His duties will begin on November 8, 2021

REGULAR BOARD MEETING:

CALL TO ORDER

The regular meeting of the Board of Directors of Prosser School District was called to order at 7:00 p.m. by Vice President Jesalyn Cole. Other Board members present included President Peggy Douglas via Zoom, Mrs. Jeanie Aubrey, Mr. Mark Gunderson and Mr. Andy Howe. Also, present were Mr. Matt Ellis, Superintendent, Mr. Craig Reynolds, Assistant Superintendent and Mrs. Deanna Flores, Assistant Superintendent. Student Representative Hannah Norris. Ezekiel Akinbade, Andres Ruvalcaba and Monse Diaz, Student Representative were not in attendance.

Vice President Cole added Superintendent Evaluation Form to letter e under consent items.

APPROVAL OF AGENDA:

Motion to approve the amended agenda was made by Andy Howe, seconded by Jeanie Aubrey and motion carried unanimously.

COMMUNICATIONS:

- None.

PROTOCOL FOR ADDRESSING BOARD:

- Vice President Cole reviewed the protocols for addressing the Board of Directors.

HEARING OF VISITORS:

- Jason Rainer addressed the board regarding testing for the Homecoming dance and asked if the board has been in conversation about the shot mandate in California for students. Mr. Rainer stated it is best to be proactive instead of reactive.
- Kathleen Riplinger wanted to ask a few questions and Director Cole stated questions would be answered later.
 - Mrs. Riplinger asked if the kids are required to wear a mask everyday and Director Cole stated yes.
 - Is critical race theory being taught in classrooms and Mr. Ellis stated no and explained that the district has autonomy. Mrs. Flores explained what is being done with curriculum in the district.
- Judy Stanton addressed the board regarding testing students and felt it is segregating students. Ms. Stanton stated that why suddenly, these kids must be tested to attend the dance.
 - Mr. Ellis explained his one phone call from Mr. Rainer and the guidance from the Department of Health.
 - Ms. Stanton stated that common sense is that if kids are sick their parents aren't going to send them to school. Mr. Ellis stated we would hope that's the case but its not.

INFORMATION ITEMS:

PRR Update

- Mr. Ellis stated that the board had asked for this information monthly.

REPORTS:

Deanna Flores, Assistant Superintendent of Curriculum and Instruction

- Mrs. Flores shared information about Orton Gillingham Reading Intervention.
- Updated on Whitstran project and preparing for bid this Spring.
- Applied for a grant to assist with testing and contract tracing and found out this evening that it was approved. Will be able to hire one full time person to help with that for this year.

Craig Reynolds, Assistant Superintendent of Business and Operations

- Mr. Reynolds shared he is working on closing the 20-21 year and will have that done by the end of October.
- Need to start working on levy rates and years as the current levy expires 12/31/22.
- December 10 is when the information needs to be finalized.
- Mr. Ellis stated he has emailed the board about this information.

Construction Report

- Dan Purefoy shared his update on construction projects.
- Asked the board to think about the left-over funds from projects and where that money should go.

Athletics and Activities

- Mr. Kevin Lusk shared his report with the board.

Career and Technical Education Report

- Mr. Rick Follet shared his report the board.

Child Nutrition

- Ms. Darlene Morrow shared her report with the board.

Maintenance Director

- Mr. Dave Schell shared his report with the board.
- Mr. Ellis thanked Mr. Schnell for his service to the district.

Migrant and Bilingual Education

- Mr. Eric Larez shared his report with the board.

Safety and Security

- Mr. Glen Thompson shared he didn't have anything to report.

Special Services

- Ms. Syndi Duehn shared her report with the board.

Technology

- Ms. Shawn Cook shared her report with the board.

Transportation

- Ms. Amiee Cook shared her report with the board.

Nurses Report

- Deanna Flores spoke about the written report.

Matt Ellis, Superintendent

- Last week were conferences and this week is Homecoming week.
- Hired another kindergarten teacher.
- October 18 is quickly approaching and out of the 450 staff members we only have 8 that have not submitted anything. Mr. Ellis praised Kim Bolt for her work on this task.
- Thanked Transportation and Food Services for delivering food/packets once again.
- Executive Assistant has resigned and that will be covered internally until we can find a replacement.
- Dave Schell in grounds and Maintenance has over the years has done a terrific job over the years. That position has been posted.
- Continuing to bargain.
- Redistricting conversation has begun and sent some information to the board on that.
- Continuing with staff development.
- Food Services, supply chain issues but Darlene has done a tremendous job.
- Deciding on a levy rate and working with Paterson on their contribution.
- October is principal's month and read a portion of the proclamation. Thanked the principals.

Board Members' Reports

Jesalyn Cole

- Attended both conferences for both girls and they went well.
- Guiding good choices parenting classes started through Thrive.
- Served lunch yesterday and that was fun.

Andy Howe

- No report.

Jeanie Aubrey

- Impressed with the band, attended Honor Society breakfast, and had fun doing lunch this week.

Mark Gunderson

- Getting used to the overload of information and appreciate the opportunity.
- Enjoyed serving lunch and it was a great experience seeing the positiveness.

Peggy Douglas

- None.

Student Representatives' Reports

Hannah Norris

- Princess Theater has begun rehearsals and performances will be November 18-20 with all profits going to the theater.
- High School drama club will have performances in about 5 weeks.

CONSENT ITEMS:

Motion to approve the revised Consent Items A, B, C, D and E by Jeanie Aubrey, seconded by Andy Howe, motion carried unanimously.

ACTION ITEMS:

Vouchers

Motion to approve by Andy Howe, seconded by Jeanie Aubrey, carried unanimously.

Comprehensive Healthcare Service Agreement

- Mrs. Flores stated this has been in our system and we worked this year with William Waters and will be able to use some LAP money for this. Director Cole stated she felt this was beneficial and great for the district.

Motion to approve by Jeanie Aubrey, seconded by Andy Howe, carried unanimously.

FUTURE MEETINGS:

- Regular Board Meeting, October 27, 2021, Housel Middle School Library, 7:00 p.m.
- Regular Board Meeting, November 10, 2021, Housel Middle School Library, 7:00 p.m.

ADJOURNMENT:

Motion to adjourn by Andy Howe, seconded by Mark Gunderson, meeting was adjourned by unanimous consensus at 8:22 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

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

As of October 27, 2021, the board, by a _____ vote, approves payments, totaling \$394,392.66. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 904015 through 904119, totaling \$394,392.66

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

Check Nbr	Vendor Name	Check Date	Check Amount
904015	A DUNCAN PROFESSIONAL SERVICES	10/29/2021	35.00
904016	ALL AMERICAN PROPANE	10/29/2021	2,172.90
904017	ALSCO AMERICAN LINEN	10/29/2021	377.72
904018	Vendor Continued Check	10/29/2021	0.00
904019	AMAZON CAPITAL SERVICES	10/29/2021	6,321.35
904020	AMAZON.COM	10/29/2021	541.76
904021	AMERICAN READING COMPANY	10/29/2021	39,421.80
904022	APOLLO	10/29/2021	423.24
904023	AT & T MOBILITY	10/29/2021	758.52
904024	BANK, U S	10/29/2021	3,694.70
904025	BENTON COUNTY PUD	10/29/2021	8,815.00
904026	BENTON REA	10/29/2021	3,100.00
904027	BJ PAINT & CARPET INC	10/29/2021	862.35
904028	BOUND TO STAY BOUND BOOKS	10/29/2021	47.55
904029	BROWN'S TIRE CO	10/29/2021	80.17
904030	BRYSON SALES & SERVICE	10/29/2021	4,046.32
904031	CAMPBELL & COMPANY	10/29/2021	648.34
904032	CART AND CAN, LLC	10/29/2021	7,797.52
904033	CASCADE NATURAL GAS CORPORATIO	10/29/2021	275.53
904034	CENTER FOR EDUCATION AND EMPLO	10/29/2021	164.00
904035	CHARTER COMMUNICATIONS	10/29/2021	25.78
904036	CHRISTENSEN, INC	10/29/2021	338.89
904037	CINTAS CORPORATION	10/29/2021	164.79
904038	CLASS 5	10/29/2021	4,411.06
904039	COLE, KRISTAL L	10/29/2021	151.94
904040	COLUMBIA BASIN COLLEGE	10/29/2021	32,340.74
904041	COLUMBIA SAFETY LLC	10/29/2021	5,760.00
904042	COOLE SCHOOL	10/29/2021	646.00
904043	CPI	10/29/2021	150.00
904044	DELVIE'S PLASTICS INC	10/29/2021	232.60
904045	DEPARTMENT OF L & I BOILER SEC	10/29/2021	406.10
904046	DFG VENTURES	10/29/2021	1,198.59
904047	EPCO INC / IN STITCHES	10/29/2021	2,665.32

Check Nbr	Vendor Name	Check Date	Check Amount
904048	ESD #105	10/29/2021	9,368.78
904049	ESD #123	10/29/2021	3,953.66
904050	FOOD DEPOT	10/29/2021	40.10
904051	GRADUATION ALLIANCE, INC	10/29/2021	17,670.50
904052	GRAINGER	10/29/2021	3,986.29
904053	GRANDVIEW LUMBER	10/29/2021	330.09
904054	GUERRA PUBLISHING INC	10/29/2021	984.77
904055	HAYTER, STEPHEN A	10/29/2021	59.54
904056	HILL, WENDELL T	10/29/2021	24.97
904057	HOUGHTON MIFFLIN	10/29/2021	3,816.93
904058	HUMAN RELATIONS MEDIA	10/29/2021	300.00
904059	IRRIGATION SPECIALISTS INC	10/29/2021	1,050.30
904060	JOHNSTONE SUPPLY CO	10/29/2021	212.78
904061	JOSTENS	10/29/2021	143.05
904062	K C D A	10/29/2021	574.92
904063	KOZAI CONSULTING	10/29/2021	6,231.53
904064	LINK, CENTURY	10/29/2021	1,621.34
904065	LINK, CENTURY	10/29/2021	69.11
904066	LOWRY, MICHELLE J	10/29/2021	12,132.50
904067	M & M BOLT CO INC	10/29/2021	36.11
904068	M & Q PACKAGING LLC	10/29/2021	667.46
904069	MANSFIELD ALARM/ GUARDIAN SECU	10/29/2021	842.09
904070	MENDOZA, CIERRA R	10/29/2021	49.00
904071	MENKE JACKSON LAW FIRM	10/29/2021	13,460.60
904072	MERRITT, DOUG	10/29/2021	16.25
904073	MICRO	10/29/2021	3,133.11
904074	MID-AMERICAN RESEARCH CHEMICAL	10/29/2021	2,008.68
904075	MILNE ENTERPRISES INC.	10/29/2021	3,811.86
904076	NATIONAL ASSN. SCHOOL NURSES	10/29/2021	311.00
904077	NORRIS, HANNAH CORDERO	10/29/2021	289.00
904078	NORTHWEST FARM SUPPLY	10/29/2021	283.74
904079	OFFICE DEPOT INC	10/29/2021	4,420.93
904080	OSPI - CHILD NUTRITION SERVICE	10/29/2021	568.18
904081	OXARC INC	10/29/2021	3,196.01
904082	PAC-VAC, LLC	10/29/2021	7,059.00
904083	PACIFIC SUPPORT SYSTEMS INC	10/29/2021	103.17
904084	PAPE MACHINERY	10/29/2021	836.22
904085	PFAU, ROSE ELLEN M	10/29/2021	8.40
904086	PHASE 2 ELECTRONIC INC	10/29/2021	553.86
904087	PHILLIPS66/CONOCO/76	10/29/2021	97.57
904088	PLANET TURF	10/29/2021	1,533.32
904089	PLATT ELECTRIC SUPPLY	10/29/2021	1,335.30
904090	PORTA PHONE	10/29/2021	6,835.49
904091	PROSSER NAPA	10/29/2021	717.08
904092	RADIATOR SUPPLY HOUSE INC	10/29/2021	974.00
904093	RDO EQUIPMENT CO	10/29/2021	660.27
904094	RIDERS HARDWARE STORE	10/29/2021	524.73
904095	SCHNEIDER, LAURA J	10/29/2021	3,358.92
904096	SIAS, MECHELLE	10/29/2021	14.45
904097	SIMPLOT PARTNERS	10/29/2021	1,890.73

Check Nbr	Vendor Name	Check Date	Check Amount
904098	SIX ROBBLEES INC	10/29/2021	10,173.09
904099	SPECK CHEVROLET OF PROSSER	10/29/2021	210.49
904100	STAPLES BUSINESS ADVANTAGE	10/29/2021	1,021.07
904101	TED BROWN MUSIC	10/29/2021	967.20
904102	THE HOME DEPOT PRO	10/29/2021	12,994.14
904103	THE MATH LEARNING CENTER	10/29/2021	5,312.76
904104	TLC ENTERPRISES	10/29/2021	625.60
904105	ULINE	10/29/2021	1,280.18
904106	US FOODS - SPOKANE	10/29/2021	92,940.97
904107	VALLEY PUBLISHING CO	10/29/2021	73.78
904108	VALLEY WATER SERVICES	10/29/2021	197.50
904109	VERIZON WIRELESS	10/29/2021	80.02
904110	VOEGELE, CARLA	10/29/2021	11.42
904111	WALTER E NELSON COMPANY	10/29/2021	390.96
904112	WASA	10/29/2021	788.12
904113	WASHINGTON OFFICIALS ASSOCIATI	10/29/2021	11,200.00
904114	WASTE MANAGEMENT OF KENNEWICK	10/29/2021	275.07
904115	WEAVER EXTERMINATING	10/29/2021	383.35
904116	WILLIAM V MACGILL & CO	10/29/2021	1,633.88
904117	WSIPC	10/29/2021	509.18
904118	YAKIMA BINDERY	10/29/2021	890.69
904119	YAKIMA MECHANICAL	10/29/2021	2,189.92
105	Computer	Check(s) For a Total of	394,392.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
904015	A DUNCAN PROFESSIONAL SERVICES	10/29/2021	112		0	35.00	35.00
10 E 530 9900 52 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		35.00	
904016	ALL AMERICAN PROPANE	10/29/2021	1504931599		0	270.00	2,172.90
10 E 530 9700 64 7001 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		270.00	
			1505022256		0	1,902.90	
10 E 530 9700 64 7001 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,902.90	
904017	ALSCO AMERICAN LINEN	10/29/2021	LSP02446364		0	59.37	377.72
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		59.37	
			LSP02448572		0	63.67	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		63.67	
			LSP02450723		0	63.67	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		63.67	
			LSP02452924		0	63.67	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		63.67	
			LSP02455146		0	63.67	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		63.67	
			LSP02457470		0	63.67	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		63.67	
904018	Vendor Continued Void	10/29/2021					0.00
904019	AMAZON CAPITAL SERVICES	10/29/2021	111M-WFM4-HDKV	Updated Front Office Supplies	2402100017	-127.90	6,321.35
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		-127.90	
			11N3-3GD4-QQRV	EARBUDS FOR SBAC TESTING	1302100019	106.42	
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		106.42	
			14ML-6NLH-QDGC	HEADPHONES AND SPEAKERS	1102100008	847.47	
10 E 530 0100 27 5005 1100 0000 0000 0				General Fund/Expenditures/Basic Education		847.47	
			176G-TYDY-LHMF	Speech Supplies - Heights	6302100008	18.46	
10 E 530 2100 27 5005 1300 0000 0000 0				General Fund/Expenditures/Spec Ed - State		18.46	
			19VF-3VXR-WCL3	Speech Office Supplies - R Pfau	6302100016	56.82	
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		56.82	
			1DCM-1WRD-FMVY	BOOKS FOR M. ELLIS	7102100001	64.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 12 5005 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			64.07	
			1F9K-FYND-W9DY	LAMINATE FILM	1302100023	210.42	
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			210.42	
			1G3N-YH96-LGWQ	toner for printers	2402100018	351.70	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			351.70	
			1GHJ-D9H3-KXF3	OFFICE:SUPPLIES	1202100006	139.35	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			139.35	
			1JJ4-WRTC-CCLC	MISSING SUPPLIES	2402100022	697.62	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			697.62	
			1K3C-WQGH-LHTF	Keyboard/Mouse	4562100030	32.53	
10 E 530 3161 27 5005 4500 0000 0000 0			General Fund/Expenditures/Business			32.53	
			1KC7-R1C9-NYJH	Supplies	7602100014	157.07	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			157.07	
			1KGF-QPKV-4GPK	OFFICE:SUPPLIES	1202100006	164.73	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			164.73	
			1LP6-TP7X-KRMH	Key box for misc keys	4502100040	162.89	
10 E 530 0100 23 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			162.89	
			1NNN-V7V3-HFR6	Teacher Supplies - D Fitzgerald	6302100001	124.10	
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			124.10	
			1P7P-DGNT-T64G	OFFICE: SUPPLIES	1202100009	340.44	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			340.44	
			1QGM-K4GX-V9M3	PENCIL SHARPENERS FOR STAFF USE	1302100021	49.96	
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			49.96	
			1R36-N3WR-MTPT	Mobility Transfer Board for student #135348 JL	6302100006	60.82	
10 E 530 2100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Spec Ed - State			60.82	
			1RDM-KJ1R-KY9H	Docking Station for Migrant	7602100011	312.76	
10 E 530 5320 21 5310 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			312.76	
			1RDM-KJ1R-LW7K	Earbuds	2402100023	287.79	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			287.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3165 27 5005 4500 0000 0000 0			1T4V-F3TX-HL4H	FCS Cookware	4562000064	1,358.77	
			General Fund/Expenditures/Home/Family			1,358.77	
			1TDF-PW9F-LF9H	Classroom	4502100041	463.60	
				Supplies-K. Smith			
10 E 530 0100 23 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			231.80	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			231.80	
			1TDJ-TQQT-VFGT	Updated Front	2402100017	376.43	
				Office Supplies			
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			376.43	
			1XF4-X7RM-K6RJ	3D Printer	4562100028	65.03	
				cleaning supplies			
10 E 530 3167 27 5005 4500 0000 0000 0			General Fund/Expenditures/Technology Education			65.03	
904020 AMAZON.COM		10/29/2021	494433859759	Adjustable Desk	2402100004	237.69	541.76
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-20.44	
10 E 530 0100 23 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			258.13	
			735866895893	Hand sanitizer	2402100007	260.52	
				dispensers			
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-22.40	
10 E 530 0140 27 5005 2400 0000 0000 0			General Fund/Expenditures/Emergency at Home Instruction			282.92	
			745898683484	MATH	6002100039	69.54	
				MANIPULATIVES			
				MIGRANT			
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-5.98	
10 E 530 5320 27 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			75.52	
			968733554975		0	-80.28	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			-80.28	
			994798568787	Teacher stool.	2402100006	54.29	
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-4.67	
10 E 530 0100 23 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			58.96	
904021 AMERICAN READING COMPANY		10/29/2021	0000166185	DUAL ARC CORE	6002000108	11,946.00	39,421.80
				PILOT			
10 E 530 6500 27 5070 0600 0000 0000 0			General Fund/Expenditures/State Trans Bilingual			11,946.00	
			0000169547	DUAL ARC CORE	6002000108	13,737.90	
				PILOT			
10 E 530 6500 27 5070 0600 0000 0000 0			General Fund/Expenditures/State Trans Bilingual			13,737.90	
			0000169642	DUAL ARC CORE	6002000108	13,737.90	
				PILOT			
10 E 530 5500 27 5070 0600 0000 0000 0			General Fund/Expenditures/State Learning Assistance			13,737.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
904022	APOLLO	10/29/2021	940036819		0	423.24	423.24
10 E 530 9700 64 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			423.24	
904023	AT & T MOBILITY	10/29/2021	996468694X10042021		0	758.52	758.52
10 E 530 0100 23 7115 1300 0000 0000 0			General Fund/Expenditures/Basic Education			37.42	
10 E 530 0100 23 7115 2400 0000 0000 0			General Fund/Expenditures/Basic Education			49.74	
10 E 530 0100 26 7115 0640 0000 0000 0			General Fund/Expenditures/Basic Education			83.35	
10 E 530 2100 21 7115 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			24.87	
10 E 530 5320 24 7115 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			271.94	
10 E 530 9700 12 7115 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			25.75	
10 E 530 9700 61 7115 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			37.45	
10 E 530 9730 72 7115 0760 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			34.87	
10 E 530 9900 51 7115 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			193.13	
904024	BANK, U S	10/29/2021	CRAIG SEPT 2021		0	3,694.70	3,694.70
10 E 530 0188 27 5005 1300 0000 0000 0			General Fund/Expenditures/PBIS Incentives			811.34	
10 E 530 5320 27 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			262.24	
10 E 530 6500 27 5005 0600 0000 0000 0			General Fund/Expenditures/State Trans Bilingual			5.42	
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			3.30	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			2,449.61	
10 E 530 5320 24 7001 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			162.79	
904025	BENTON COUNTY PUD	10/29/2021	102670000 10/14/21		0	8,815.00	8,815.00
10 E 530 9700 65 7125 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			8,815.00	
904026	BENTON REA	10/29/2021	109721		0	3,100.00	3,100.00
10 E 530 9700 72 7080 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,100.00	
904027	BJ PAINT & CARPET INC	10/29/2021	81238		0	373.59	862.35
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			373.59	
			81245		0	20.16	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			20.16	
			81249		0	10.81	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.81	
			81303		0	234.32	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			234.32	
			81320		0	223.47	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			223.47	
904028	BOUND TO STAY BOUND BOOKS	10/29/2021	161776	Library Book Order	1102000028	47.55	47.55
10 E 530 0100 22 5005 1100 0000 0000 0			General Fund/Expenditures/Basic Education			47.55	
904029	BROWN'S TIRE CO	10/29/2021	74300249795		0	80.17	80.17
10 E 530 9700 62 5005 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			80.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
904030	BRYSON SALES & SERVICE	10/29/2021	100-284855		0	1,079.71	4,046.32
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			1,079.71	
			400-4152		0	123.29	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			123.29	
			400-4167		0	768.59	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			768.59	
			400-4177		0	818.06	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			818.06	
			400-4210		0	68.03	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			68.03	
			400-4227		0	494.88	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			494.88	
			400-4228		0	102.19	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			102.19	
			400-4255		0	389.81	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			389.81	
			400-4293		0	201.76	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			201.76	
904031	CAMPBELL & COMPANY	10/29/2021	452809		0	648.34	648.34
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			648.34	
904032	CART AND CAN, LLC	10/29/2021	10000087		0	326.82	7,797.52
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			326.82	
			10000114		0	192.81	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			192.81	
			10000252		0	192.81	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			192.81	
			10000277		0	108.55	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			108.55	
			10000340		0	204.80	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			204.80	
			10000382		0	539.78	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			539.78	
			10000430		0	192.51	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			192.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			10000587		0	192.81	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			192.81	
			10000591		0	253.37	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			253.37	
			10000653		0	649.50	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			649.50	
			10000758		0	192.81	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			192.81	
			10000804		0	120.84	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			120.84	
			10000843		0	553.05	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			553.05	
			10001032		0	192.81	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			192.81	
			10001056		0	542.33	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			542.33	
			10001064		0	192.22	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			192.22	
			10001110		0	192.51	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			192.51	
			10001183		0	652.83	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			652.83	
			10001224		0	241.97	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			241.97	
			10001438		0	676.04	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			676.04	
			10001454		0	192.22	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			192.22	
			10001579		0	84.03	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			84.03	
			10001609		0	155.99	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			155.99	
			524033		0	109.14	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			109.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			524095		0	228.79	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			228.79	
			524465		0	192.81	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			192.81	
			524525		0	326.82	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			326.82	
			524539		0	96.55	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			96.55	
904033	CASCADE NATURAL GAS CORPORATIO	10/29/2021	15487		0	275.53	275.53
10 E 530 9700 64 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			275.53	
904034	CENTER FOR EDUCATION AND EMPLO	10/29/2021	A271206604 21/22		0	164.00	164.00
10 E 530 2100 27 7035 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			164.00	
904035	CHARTER COMMUNICATIONS	10/29/2021	0125117101021		0	25.78	25.78
10 E 530 0100 23 7001 2400 0000 0000 0			General Fund/Expenditures/Basic Education			25.78	
904036	CHRISTENSEN, INC	10/29/2021	0230163-IN		0	338.89	338.89
10 E 530 9900 53 5950 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			338.89	
904037	CINTAS CORPORATION	10/29/2021	5076090420		0	65.63	164.79
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			65.63	
			5076090432		0	99.16	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			99.16	
904038	CLASS 5	10/29/2021	139798		0	4,411.06	4,411.06
10 E 530 9700 65 7118 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,411.06	
904039	COLE, KRISTAL L	10/29/2021	EARBUDS		0	151.94	151.94
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			151.94	
904040	COLUMBIA BASIN COLLEGE	10/29/2021	21-OCT		0	32,340.74	32,340.74
10 E 530 0179 27 7001 0720 0000 0000 0			General Fund/Expenditures/Running Start			30,874.53	
10 E 530 3151 27 7065 4500 0000 0000 0			General Fund/Expenditures/Voc Director			1,466.21	
904041	COLUMBIA SAFETY LLC	10/29/2021	LL2021-444	Nursing Assistant Course/CPR	4562100033	5,760.00	5,760.00
10 E 530 3166 27 5005 4500 0000 0000 0			General Fund/Expenditures/HEALTH SCIENCE			5,760.00	
904042	COOLE SCHOOL	10/29/2021	212485	STUDENT PLANNERS	2402000035	646.00	646.00
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-55.56	
10 E 530 0100 23 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			701.56	
904043	CPI	10/29/2021	IUS0202507		0	150.00	150.00
10 E 530 2100 27 7060 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
904044	DELVIE'S PLASTICS INC	10/29/2021	24820	Acrylic Supplies	4562100020	232.60	232.60
10 L 601 0000 00 0000 0000 0000				General Fund/Accounts Payable		-20.00	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		252.60	
904045	DEPARTMENT OF L & I BOILER SEC	10/29/2021	337371		0	406.10	406.10
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		406.10	
904046	DFG VENTURES	10/29/2021	91221		0	1,198.59	1,198.59
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,198.59	
904047	EPCO INC / IN STITCHES	10/29/2021	22638	Jackets/shirts for Transportation Department	7302000024	2,665.32	2,665.32
10 E 530 9900 51 5300 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,665.32	
904048	ESD #105	10/29/2021	0000064547		0	9,368.78	9,368.78
10 E 530 9700 72 7076 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		9,368.78	
904049	ESD #123	10/29/2021	0002200062	2021-22 DRUG & ALCOHOL TESTING	7302100002	105.00	3,953.66
10 E 530 9900 52 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		105.00	
			0002200105		0	497.50	
10 E 530 0100 22 5060 4500 0000 0000 0				General Fund/Expenditures/Basic Education		497.50	
			0002200107	ESD 123 Courses - Co-Teaching 101, Co-Teaching Cohort 21-22	6302000062	105.00	
10 E 530 5855 31 7060 0630 0000 0000 0				General Fund/Expenditures/Inclusionary Practices (ESD)		105.00	
			0002200114	UGRAD/OPEN DOOR	0	3,246.16	
10 E 530 0300 27 7001 4500 0000 0000 0				General Fund/Expenditures/Dropout Re-engagement		3,246.16	
904050	FOOD DEPOT	10/29/2021	199861		1951	40.10	40.10
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		40.10	
904051	GRADUATION ALLIANCE, INC	10/29/2021	GADI35833		0	6,361.38	17,670.50
10 E 530 0300 27 7001 4500 0000 0000 0				General Fund/Expenditures/Dropout Re-engagement		6,361.38	
			GADI35938		0	9,895.48	
10 E 530 0178 27 7001 4500 0000 0000 0				General Fund/Expenditures/6-12 Virtual Learning		9,895.48	
			GADI35941		0	1,413.64	
10 E 530 0178 27 7001 2400 0000 0000 0				General Fund/Expenditures/6-12 Virtual Learning		1,413.64	
904052	GRAINGER	10/29/2021	9048663308		0	273.56	3,986.29
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		273.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9050517953		0	926.06	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			926.06	
			9051261007		0	2,373.66	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,373.66	
			9051307875		0	336.79	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			336.79	
			9055811120		0	76.22	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			76.22	
904053 GRANDVIEW LUMBER		10/29/2021	218369		0	138.20	330.09
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			138.20	
			218482		0	86.38	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			86.38	
			218646		0	26.95	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			26.95	
			218679		0	12.74	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			12.74	
			218731		0	51.80	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			51.80	
			219021		0	14.02	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			14.02	
904054 GUERRA PUBLISHING INC		10/29/2021	1006043	SPANISH GRAMMAR RESOURCE	6002100046	984.77	984.77
10 E 530 6400 27 5005 0600 0000 0000 0			General Fund/Expenditures/Limited English Proficien			984.77	
904055 HAYTER, STEPHEN A		10/29/2021	SUPPLIES 10/7/2021		0	59.54	59.54
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			59.54	
904056 HILL, WENDELL T		10/29/2021	TAPE MEASURE		0	24.97	24.97
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			24.97	
904057 HOUGHTON MIFFLIN		10/29/2021	955437140	Transition to Algebra - RR Math - Attn: Beth Mulbry	6002100007	2,578.38	3,816.93
10 E 530 5505 27 5005 4500 0000 0000 0			General Fund/Expenditures/LAP High Poverty			2,578.38	
			955438221	Transition to Algebra Student Workbooks - D Fitzgerald	6302100007	1,238.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 5070 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1,238.55	
904058	HUMAN RELATIONS MEDIA	10/29/2021	3178344	Understanding HIV & AIDS DVD CC	6402100001	300.00	300.00
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-25.80	
10 E 530 0100 26 5005 0640 0000 0000 0				General Fund/Expenditures/Basic Education		325.80	
904059	IRRIGATION SPECIALISTS INC	10/29/2021	3255981-01		0	1,012.95	1,050.30
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,012.95	
			3257339-01		0	44.56	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		44.56	
			3257606-01		0	37.35	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		37.35	
			3511095-01		0	-44.56	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		-44.56	
904060	JOHNSTONE SUPPLY CO	10/29/2021	20468694-00		0	110.25	212.78
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		110.25	
			20469941-00		0	102.53	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		102.53	
904061	JOSTENS	10/29/2021	26803875		0	125.25	143.05
10 E 530 0100 23 5200 4500 0000 0000 0				General Fund/Expenditures/Basic Education		125.25	
			27024480	Replacement Diplomas	7202100006	17.80	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.80	
904062	K C D A	10/29/2021	300581421	LIBRARY:SUPPLIES	1202100004	54.71	574.92
10 E 530 0100 22 5005 1200 0000 0000 0				General Fund/Expenditures/Basic Education		54.71	
			300582086	LIBRARY:SUPPLIES	1202100004	13.28	
10 E 530 0100 22 5005 1200 0000 0000 0				General Fund/Expenditures/Basic Education		13.28	
			300582756	6 Brute Plastic Garbage Cans - 32 Gallon, Gray	4502100039	253.96	
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		253.96	
			300584353	ANNUAL ORDER FOR TERRI BEALE - MATH INTERVENTION	1302100022	252.97	
10 E 530 0100 27 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		252.97	
904063	KOZAI CONSULTING	10/29/2021	0028		0	6,231.53	6,231.53
10 E 530 5210 31 7001 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		6,231.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
904064	LINK, CENTURY	10/29/2021	10/6/2021		0	1,621.34	1,621.34
10 E 530 9700 65 7118 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.65	
10 E 530 9700 65 7118 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		66.21	
10 E 530 9700 65 7118 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		76.56	
10 E 530 9700 65 7118 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		71.54	
10 E 530 9700 65 7118 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.65	
10 E 530 9700 65 7118 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		214.62	
10 E 530 9700 65 7118 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		139.30	
10 E 530 9700 65 7118 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.77	
10 E 530 9700 65 7118 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.77	
10 E 530 9700 65 7118 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		293.14	
10 E 530 9700 65 7118 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.65	
10 E 530 9700 65 7118 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		139.30	
10 E 530 9700 65 7118 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		71.54	
10 E 530 9700 65 7118 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.65	
10 E 530 9700 65 7118 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		133.16	
904065	LINK, CENTURY	10/29/2021	320497728 10/2/21		0	69.11	69.11
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.11	
904066	LOWRY, MICHELLE J	10/29/2021	0000054		0	12,132.50	12,132.50
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		12,132.50	
904067	M & M BOLT CO INC	10/29/2021	380736		0	36.11	36.11
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.11	
904068	M & Q PACKAGING LLC	10/29/2021	232921		0	667.46	667.46
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		667.46	
904069	MANSFIELD ALARM/ GUARDIAN SECU	10/29/2021	1170681		0	842.09	842.09
10 E 530 9700 64 7165 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		842.09	
904070	MENDOZA, CIERRA R	10/29/2021	SUB CERT		0	49.00	49.00
10 E 530 9700 14 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.00	
904071	MENKE JACKSON LAW FIRM	10/29/2021	405 9/30/21		0	13,460.60	13,460.60
10 E 530 9700 12 7030 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		13,460.60	
904072	MERRITT, DOUG	10/29/2021	DEFROST		0	16.25	16.25
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		16.25	
904073	MICRO	10/29/2021	0527452	Newline Board for	7602100004	944.82	3,133.11
				PD Room			
10 E 530 5320 21 5310 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		944.82	
			0527515	Newline Board for	7602100004	2,188.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
PD Room							
10 E 530 5320 21 5310 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			2,188.29	
904074	MID-AMERICAN RESEARCH CHEMICAL	10/29/2021	0741841-IN		0	235.72	2,008.68
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			235.72	
0741843-IN							
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation		0	326.23	
0741845-IN							
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation		0	122.66	
0743635-IN							
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		0	1,324.07	
904075	MILNE ENTERPRISES INC.	10/29/2021	182160	Dust Collection System for Metal Shop	4562000025	3,811.86	3,811.86
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			3,811.86	
904076	NATIONAL ASSN. SCHOOL NURSES	10/29/2021	2799760	Annual NASN Membership for L Kirk	6402100007	155.50	311.00
10 E 530 0100 26 7035 0640 0000 0000 0			General Fund/Expenditures/Basic Education			155.50	
2799790 Annual NASN Membership for A Bestebreux							
10 E 530 0100 26 7035 0640 0000 0000 0			General Fund/Expenditures/Basic Education		6402100008	155.50	
904077	NORRIS, HANNAH CORDERO	10/29/2021	CALCULUS PART 1		0	289.00	289.00
10 E 530 5250 27 7060 4500 0000 0000 0			General Fund/Expenditures/Titile IV Student Spt & Enric			289.00	
904078	NORTHWEST FARM SUPPLY	10/29/2021	2109-145353		0	12.53	283.74
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			12.53	
2109-150022							
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		0	64.00	
2109-150326							
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		0	68.40	
2109-152352							
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		0	7.58	
2109-153801							
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		0	6.51	
2109-155967							
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		0	32.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2109-156930		0	7.99	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			7.99	
			2109-158927		0	19.03	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			19.03	
			2109-159402		0	65.15	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			65.15	
904079 OFFICE DEPOT INC	10/29/2021	194013791001	copy paper	2402100008		2,953.05	4,420.93
10 E 530 0100 27 5020 2400 0000 0000 0			General Fund/Expenditures/Basic Education			2,953.05	
			194015178001	Avid Supplies	4502100030	72.67	
10 E 530 0153 27 5005 4500 0000 0000 0			General Fund/Expenditures/AVID Staff Dev			72.67	
			194015179001	Avid Supplies	4502100030	8.11	
10 E 530 0153 27 5005 4500 0000 0000 0			General Fund/Expenditures/AVID Staff Dev			8.11	
			194467181001	Printers for SPED	7602100008	651.36	
10 E 530 2100 27 5320 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			651.36	
			202061954001	15 boxes copier paper	2402100019	670.82	
10 E 530 0100 27 5020 2400 0000 0000 0			General Fund/Expenditures/Basic Education			670.82	
			202062583001	TECH; INK	1202100014	64.92	
10 E 530 0113 27 5005 1200 0000 0000 0			General Fund/Expenditures/Computer/Technology			64.92	
904080 OSPI - CHILD NUTRITION SERVICE	10/29/2021	30240			0	568.18	568.18
10 E 530 9800 42 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			568.18	
904081 OXARC INC	10/29/2021	31379072	Oxarc open PO	4562100002		3,159.33	3,196.01
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			3,159.33	
			31380333	Oxarc open PO	4562100002	36.68	
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			36.68	
904082 PAC-VAC, LLC	10/29/2021	WEBBING			0	7,059.00	7,059.00
10 E 530 9900 53 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			7,059.00	
904083 PACIFIC SUPPORT SYSTEMS INC	10/29/2021	17016			0	103.17	103.17
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			103.17	
904084 PAPE MACHINERY	10/29/2021	99859600			0	836.22	836.22
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			836.22	
904085 PFAU, ROSE ELLEN M	10/29/2021	SEPT 2021			0	8.40	8.40
10 E 530 2100 21 8010 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			8.40	
904086 PHASE 2 ELECTRONIC INC	10/29/2021	P2-7148.1F			0	553.86	553.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 7001 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		553.86	
904087 PHILLIPS66/CONOCO/76		10/29/2021	9/25/2021		0	97.57	97.57
10 E 530 9900 52 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		97.57	
904088 PLANET TURF		10/29/2021	23284		0	1,533.32	1,533.32
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,533.32	
904089 PLATT ELECTRIC SUPPLY		10/29/2021	2A45157		0	533.41	1,335.30
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		533.41	
			2A72085		0	459.44	
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		459.44	
			2B13838		0	342.45	
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		342.45	
904090 PORTA PHONE		10/29/2021	21PP4453	Football headset equipment and system	4502100009	6,835.49	6,835.49
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-587.85	
10 E 530 0100 28 5005 4500 0000 0000 1				General Fund/Expenditures/Basic Education		7,423.34	
904091 PROSSER NAPA		10/29/2021	539340		0	13.56	717.08
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		13.56	
			540871		0	55.49	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		55.49	
			540907		0	169.98	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		169.98	
			541019		0	1.69	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1.69	
			541021		0	134.64	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		134.64	
			541175		0	71.31	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		71.31	
			541428		0	30.71	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		30.71	
			541561		0	29.62	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		29.62	
			541608		0	37.10	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		37.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			541668		0	11.66	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			11.66	
			541751		0	9.00	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			9.00	
			541804		0	38.79	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			38.79	
			541845		0	6.83	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			6.83	
			541908		0	67.42	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			67.42	
			542179		0	19.24	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			19.24	
			542181		0	20.04	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			20.04	
904092 RADIATOR SUPPLY HOUSE INC	10/29/2021	205814			0	974.00	974.00
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			974.00	
904093 RDO EQUIPMENT CO	10/29/2021	W3749163			0	660.27	660.27
10 E 530 9700 62 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			660.27	
904094 RIDERS HARDWARE STORE	10/29/2021	518874			0	48.58	524.73
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			48.58	
			519372		0	210.99	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			210.99	
			519469		0	9.70	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			9.70	
			520329		0	32.35	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			32.35	
			520520		0	21.49	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			21.49	
			520545		0	85.43	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			85.43	
			521616		0	58.45	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			58.45	
			522056		0	33.47	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			33.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			522442		0	24.27	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			24.27	
904095 SCHNEIDER, LAURA J		10/29/2021	SEPT 13 & 14		0	3,358.92	3,358.92
10 E 530 5102 31 7001 4500 0000 0000 0			General Fund/Expenditures/Title I -Staff Dev			3,358.92	
904096 SIAS, MECHELLE		10/29/2021	AUG MOVE		0	0.67	14.45
10 E 530 0130 27 8010 1200 0000 0000 0			General Fund/Expenditures/Building Moves			0.67	
			SEPT MOVE		0	13.78	
10 E 530 0130 27 8010 1200 0000 0000 0			General Fund/Expenditures/Building Moves			13.78	
904097 SIMPLOT PARTNERS		10/29/2021	212102056		0	1,890.73	1,890.73
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,890.73	
904098 SIX ROBBLEES INC		10/29/2021	3-742876		0	16.21	10,173.09
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			16.21	
			3-743179		0	10,156.88	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			10,156.88	
904099 SPECK CHEVROLET OF PROSSER		10/29/2021	3000112		0	162.90	210.49
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			162.90	
			P1001108		0	47.59	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			47.59	
904100 STAPLES BUSINESS ADVANTAGE		10/29/2021	3488626722	Office Supplies	4502100019	183.31	1,021.07
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			183.31	
			3488626723	Office Supplies	4502100019	42.33	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			42.33	
			3488626724	Office Supplies	4502100019	35.68	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			35.68	
			3488626726	Toner for Library printer - K. Tinsley	4502100032	99.30	
10 E 530 0100 22 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			99.30	
			3488626727	supplies Emergencies binders-K. Tinsely	4502100034	583.79	
10 E 530 0100 25 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			583.79	
			3488626731	Office Supplies	4502100038	76.66	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			76.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
904101	TED BROWN MUSIC	10/29/2021	4297542	Proposal #4162848	2402000016	261.31	967.20
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			261.31	
			4368411	amp purchase	4502100017	705.89	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			705.89	
904102	THE HOME DEPOT PRO	10/29/2021	638857326		0	148.83	12,994.14
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			148.83	
			638857334		0	76.89	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			76.89	
			638857342		0	3,193.67	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,193.67	
			639213891		0	1,225.66	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,225.66	
			639431253		0	24.01	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			24.01	
			639431261		0	24.01	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			24.01	
			639431279		0	243.74	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			243.74	
			640012779		0	5.46	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			5.46	
			640012787		0	37.12	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			37.12	
			640012795		0	582.12	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			582.12	
			640836623		0	542.65	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			542.65	
			640836631		0	1,017.47	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,017.47	
			641260187		0	1,437.43	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,437.43	
			641459078		0	93.90	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			93.90	
			641806955		0	364.68	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			364.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			642001689		0	489.74	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			489.74	
			642057376		0	60.40	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			60.40	
			642872592		0	36.62	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			36.62	
			642872600		0	2,626.93	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,626.93	
			642951248		0	197.87	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			197.87	
			643148588		0	406.99	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			406.99	
			643148596		0	157.95	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			157.95	
904103 THE MATH LEARNING CENTER		10/29/2021	INV9876	Bridges Math - at Prosser Heights Ref Sales Quote 00008893	6002100029	5,312.76	5,312.76
10 E 530 0145 27 5070 1300 0000 0000 0			General Fund/Expenditures/Instructional Materials			5,312.76	
904104 TLC ENTERPRISES		10/29/2021	357		0	312.80	625.60
10 E 530 9700 11 7001 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			312.80	
			358		0	312.80	
10 E 530 9700 11 7001 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			312.80	
904105 ULINE		10/29/2021	138182580		0	1,033.70	1,280.18
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,033.70	
			139004172		0	246.48	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			246.48	
904106 US FOODS - SPOKANE		10/29/2021	249595		0	11,268.05	92,940.97
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			11,268.05	
			249596		0	38.93	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			38.93	
			252981		0	16,210.42	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			16,210.42	
			256707		0	31.18	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			31.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			256708		0	90.31	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			90.31	
			256709		0	6,435.79	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			6,435.79	
			259604		0	-338.56	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			-338.56	
			260449		0	3,503.67	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			3,503.67	
			260452		0	15.36	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			15.36	
			264385		0	777.46	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			777.46	
			264387		0	5,745.64	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			5,745.64	
			268518		0	7,366.89	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			7,366.89	
			271602		0	71.20	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			71.20	
			272421		0	9,084.05	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			9,084.05	
			272422		0	38.98	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			38.98	
			273366		0	74.27	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			74.27	
			274789		0	-5.64	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			-5.64	
			276036		0	8,140.52	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			8,140.52	
			279901		0	10,752.84	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			10,752.84	
			282817		0	-40.21	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			-40.21	
			282818		0	-18.39	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			-18.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			282823		0	-40.21	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			-40.21	
			283600		0	7,234.62	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			7,234.62	
			287275		0	4,740.79	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			4,740.79	
			290642		0	1,763.01	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,763.01	
904107 VALLEY PUBLISHING CO	10/29/2021	5625P			0	73.78	73.78
10 E 530 9700 13 7050 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			73.78	
904108 VALLEY WATER SERVICES	10/29/2021	17537			0	197.50	197.50
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			197.50	
904109 VERIZON WIRELESS	10/29/2021	9888750151			0	80.02	80.02
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			80.02	
904110 VOEGELE, CARLA	10/29/2021	AUG TRAVEL			0	0.67	11.42
10 E 530 0130 27 8010 1200 0000 0000 0			General Fund/Expenditures/Building Moves			0.67	
			SEPT MOVE		0	10.75	
10 E 530 0130 27 8010 1200 0000 0000 0			General Fund/Expenditures/Building Moves			10.75	
904111 WALTER E NELSON COMPANY	10/29/2021	451431			0	390.96	390.96
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			390.96	
904112 WASA	10/29/2021	78575 21/22			0	788.12	788.12
10 E 530 2100 27 7035 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			788.12	
904113 WASHINGTON OFFICIALS ASSOCIATI	10/29/2021	3652		Winter sport officials boys & girls basketball wrestling	4502100044	11,200.00	11,200.00
10 E 530 0100 28 7001 4500 0000 0000 0			General Fund/Expenditures/Basic Education			11,200.00	
904114 WASTE MANAGEMENT OF KENNEWICK	10/29/2021	1889541-1819-9			0	275.07	275.07
10 E 530 9700 65 7145 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			275.07	
904115 WEAVER EXTERMINATING	10/29/2021	586097			0	99.91	383.35
10 E 530 9700 64 7700 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			99.91	
			586103		0	199.82	
10 E 530 9700 64 7700 0630 0000 0000 0			General Fund/Expenditures/District-Wide Support			199.82	
			586106		0	83.62	
10 E 530 9700 64 7700 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			83.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
904116	WILLIAM V MACGILL & CO	10/29/2021	in0772530	Personal Care Supplies	6302100004	1,633.88	1,633.88
10 L 601 0000 00 0000 0000 0000				General Fund/Accounts Payable		-140.51	
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1,774.39	
904117	WSIPC	10/29/2021	1002100643		0	248.47	509.18
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		248.47	
			1002100717		0	260.71	
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		260.71	
904118	YAKIMA BINDERY	10/29/2021	310230-0		0	58.70	890.69
10 E 530 9800 41 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		58.70	
			310261-0		0	45.74	
10 E 530 9800 41 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		45.74	
			310536-0		0	652.73	
10 E 530 9900 51 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		652.73	
			310705-0		0	133.52	
10 E 530 9800 41 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		133.52	
904119	YAKIMA MECHANICAL	10/29/2021	56662		0	2,189.92	2,189.92
10 E 530 9700 64 7001 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,189.92	
			105 Computer	Check(s) For a Total of			394,392.66

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 October 27, 2021, the board, by a _____ vote, approves payments, totaling \$1,929,654.82. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000385 through 200000392, totaling \$1,929,654.82

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000385	AMAZON CAPITAL SERVICES	10/29/2021	233.22
200000386	ARCHITECTS WEST, P.A.	10/29/2021	79,399.66
200000387	ESD #112	10/29/2021	11,338.95
200000388	FOWLER GENERAL CONSTRUCTION IN	10/29/2021	1,744,941.77
200000389	GEOPROFESSIONAL INNOVATION	10/29/2021	19,580.50
200000390	MICRO	10/29/2021	2,813.28
200000391	THE CREATIVE PRODUCTS INC	10/29/2021	70,147.44
200000392	TRI-CITIES MOBILESTORAGE	10/29/2021	1,200.00

8	Computer	Check(s) For a Total of	1,929,654.82
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000385	AMAZON CAPITAL SERVICES	10/29/2021	139X-D914-GWQP	HDMI Switches for New PHS	8002100013	203.28	233.22
20 E 530 0013 22 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			203.28	
			1KNV-FVHY-J69X	Cash Drawer Cables for PHS	8002100012	29.94	
20 E 530 0013 22 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			29.94	
200000386	ARCHITECTS WEST, P.A.	10/29/2021	11574		0	6,395.41	79,399.66
20 E 530 0013 21 7010 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			6,395.41	
			11575		0	10,868.94	
20 E 530 0015 22 7010 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			10,868.94	
			11576		0	18,937.65	
20 E 530 0016 22 7010 1000 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition			18,937.65	
			11577		0	43,197.66	
20 E 530 0014 22 7101 1000 0110 0000 0			Capital Projects/Expenditures/Whitstran Mod/Addition			43,197.66	
200000387	ESD #112	10/29/2021	1000156746		0	11,338.95	11,338.95
20 E 530 0013 21 7088 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			11,338.95	
200000388	FOWLER GENERAL CONSTRUCTION IN	10/29/2021	APPLICATION NO: 12		0	1,744,941.77	1,744,941.77
20 E 530 0015 22 7101 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			619,411.22	
20 E 530 0016 22 7101 1000 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition			1,125,530.55	
200000389	GEOPROFESSIONAL INNOVATION	10/29/2021	GPI182005		0	3,757.00	19,580.50
20 E 530 0015 22 7085 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			3,757.00	
			GPI182099		0	4,485.00	
20 E 530 0016 22 7085 1000 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition			4,485.00	
			GPI182100		0	1,864.50	
20 E 530 0015 22 7085 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			1,864.50	
			GPI182259		0	3,902.00	
20 E 530 0015 22 7085 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			3,902.00	
			GPI182367		0	1,345.00	
20 E 530 0016 22 7085 1000 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition			1,345.00	
			GPI182457		0	1,074.00	
20 E 530 0016 22 7085 1000 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition			1,074.00	
			GPI182181		0	3,153.00	
20 E 530 0016 22 7085 1000 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition			3,153.00	
200000390	MICRO	10/29/2021	0527533	Projectors for KRV Remodel	8002000019	1,598.05	2,813.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20 E 530 0015 22 9030 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		1,598.05	
			0528226	Projector Cage for New PHS Gym	8002100004	1,215.23	
20 E 530 0013 21 9030 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		1,215.23	
200000391	THE CREATIVE PRODUCTS INC	10/29/2021	188521-2	Please see attached order	7202000018	12,489.00	70,147.44
20 E 530 0013 21 5070 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		12,489.00	
			191800-0	Please see attached order	7202000016	57,658.44	
20 E 530 0013 21 5070 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		57,658.44	
200000392	TRI-CITIES MOBILESTORAGE	10/29/2021	10/6/2021		0	1,200.00	1,200.00
20 E 530 0015 22 7100 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		1,200.00	
			8	Computer	Check(s) For a Total of		1,929,654.82

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 October 27, 2021, the board, by a _____ vote, approves payments, totaling \$12,029.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 186992 through 187014, totaling \$12,029.07

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

Check Nbr	Vendor Name	Check Date	Check Amount
186992	AMAZON CAPITAL SERVICES	10/29/2021	640.91
186993	BACHOFNER, LAURA B	10/29/2021	479.05
186994	BANK, U S	10/29/2021	421.00
186995	BAROCIO, ARMANDINA	10/29/2021	78.40
186996	BAZZELL, EMMA GABRIELLE	10/29/2021	31.75
186997	CITY OF PROSSER	10/29/2021	75.00
186998	CONNELL HIGH SCHOOL	10/29/2021	90.00
186999	ESO, SAMANTHA KARA	10/29/2021	10.00
187000	FELICIJAN, CONSUELO VALERO	10/29/2021	55.00
187001	FLORES, KEVIN	10/29/2021	45.00
187002	FOOD DEPOT	10/29/2021	6.57
187003	HALL, KAREN ANN	10/29/2021	77.00
187004	OFFICE DEPOT INC	10/29/2021	80.28
187005	OMNI CHEER	10/29/2021	2,947.86
187006	PEPSI COLA YAKIMA	10/29/2021	1,557.94
187007	PROSSER SCHOOL DIST #116	10/29/2021	721.53
187008	PROSSER FOOD SERVICES	10/29/2021	41.21
187009	SKEEN, ANGELA P	10/29/2021	201.73
187010	STAPLES BUSINESS ADVANTAGE	10/29/2021	36.54
187011	SWAN GRAPHICS	10/29/2021	713.50
187012	URM CASH & CARRY-KENNEWICK	10/29/2021	3,624.13
187013	WASBO	10/29/2021	25.00
187014	WASSOM, ERIKA	10/29/2021	69.67

23 Computer Check(s) For a Total of 12,029.07

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186992	AMAZON CAPITAL SERVICES	10/29/2021	1466-L6CQ-KLYL	Contest Management - livestream equipment	4522100043	88.58	640.91
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			88.58	
			1KY1-3F3T-CH9X	ASB - homecoming royalty supplies	4522100042	101.92	
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			101.92	
			1RGV-9CKG-HWLR	Student Store Supplies	4522100036	346.36	
40 E 530 4190 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/SCHOOL STORE			346.36	
			1XRJ-PDCP-RY1R	Contest Management - Basketball Equipment	4522100044	104.05	
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			104.05	
186993	BACHOFNER, LAURA B	10/29/2021	FACE PAINT		0	25.56	479.05
40 E 530 4460 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/MECHA			25.56	
			ROYALTY SUPPLIES		0	101.47	
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			101.47	
			SUPPLIES		0	352.02	
40 E 530 4460 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/MECHA			352.02	
186994	BANK, U S	10/29/2021	CRAIG ASB SEPT 21		0	421.00	421.00
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			100.00	
40 E 530 2130 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CROSS COUNTRY			95.00	
40 E 530 4180 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FBLA			126.00	
40 E 530 4190 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/SCHOOL STORE			100.00	
186995	BAROCIO, ARMANDINA	10/29/2021	9/23/2021 TRAVEL		0	39.20	78.40
40 E 530 1200 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONCESSIONS			39.20	
			9/9/2021 TRAVEL		0	39.20	
40 E 530 1200 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONCESSIONS			39.20	
186996	BAZZELL, EMMA GABRIELLE	10/29/2021	SUPPLIES 10/11/21		0	31.75	31.75
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			31.75	
186997	CITY OF PROSSER	10/29/2021	4613		0	75.00	75.00
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			75.00	
186998	CONNELL HIGH SCHOOL	10/29/2021	1264305	Cross Country - Invite Free to Connell	4522100016	90.00	90.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2130 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CROSS COUNTRY			90.00	
186999	ESO, SAMANTHA KARA	10/29/2021	FOOD CARD		0	10.00	10.00
40 E 530 4665 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHAMPS			10.00	
187000	FELICIJAN, CONSUELO VALERO	10/29/2021	YEARBOOK REFUND		0	55.00	55.00
40 E 530 4010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/YEARBOOK			55.00	
187001	FLORES, KEVIN	10/29/2021	ASB REFUND		0	45.00	45.00
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			45.00	
187002	FOOD DEPOT	10/29/2021	199878	Champs - items for life skills training	4522100029	6.57	6.57
40 E 530 4665 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHAMPS			6.57	
187003	HALL, KAREN ANN	10/29/2021	10/1/2021		0	77.00	77.00
40 E 530 4665 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHAMPS			77.00	
187004	OFFICE DEPOT INC	10/29/2021	194015404001	Office Supplies	4522100033	22.45	80.28
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			22.45	
			194015405001	Office Supplies	4522100033	57.83	
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			57.83	
187005	OMNI CHEER	10/29/2021	2021000049950	cheer - uniforms & misc apparel	4522000077	1,481.90	2,947.86
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			1,481.90	
			2021000052844	cheer - uniforms & misc apparel	4522000077	130.12	
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			130.12	
			2021000063921	cheer - uniforms & misc apparel	4522000077	292.73	
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			292.73	
			2021000063922	cheer - uniforms & misc apparel	4522000077	195.48	
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			195.48	
			2021000068992	cheer - uniforms & misc apparel	4522000077	226.11	
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			226.11	
			2021000069707	cheer - uniforms & misc apparel	4522000077	90.44	
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			90.44	
			2021000072292	cheer - uniforms	4522000077	130.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				& misc apparel			
40 E 530 4470 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CHEERLEADING		130.16	
			2021000072948	cheer - uniforms	4522000077	116.21	
				& misc apparel			
40 E 530 4470 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CHEERLEADING		116.21	
			2021000072949	cheer - uniforms	4522000077	77.48	
				& misc apparel			
40 E 530 4470 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CHEERLEADING		77.48	
			2021000073202	cheer - uniforms	4522000077	288.72	
				& misc apparel			
40 E 530 4470 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CHEERLEADING		288.72	
			2021000073530	cheer - uniforms	4522000077	38.00	
				& misc apparel			
40 E 530 4470 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CHEERLEADING		38.00	
			2021600007101	cheer - uniforms	4522000077	-119.49	
				& misc apparel			
40 E 530 4470 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CHEERLEADING		-119.49	
187006 PEPSI COLA YAKIMA		10/29/2021	010613905	Concessions - Supplies for Fall sports season	4522100005	447.26	1,557.94
40 E 530 1200 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CONCESSIONS		447.26	
			010613977	Concession Store	2422100005	258.91	
40 E 530 1250 04 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/ANNUAL		258.91	
40 E 530 4190 04 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SCHOOL STORE		0.00	
			010614021	Concessions - Supplies for Fall sports season	4522100005	273.15	
40 E 530 1200 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CONCESSIONS		273.15	
			010614022	Concessions - Supplies for Fall sports season	4522100005	63.07	
40 E 530 1200 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CONCESSIONS		63.07	
			010614023		4522100005	515.55	
40 E 530 1200 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CONCESSIONS		515.55	
187007 PROSSER SCHOOL DIST #116		10/29/2021	JE #14		0	721.53	721.53
40 E 530 1040 04 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		360.00	
40 E 530 1040 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		130.00	
40 E 530 2130 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CROSS COUNTRY		50.00	
40 E 530 4030 03 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SEATTLE		3.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4150 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/FFA		15.50	
40 E 530 4360 04 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/BAND		8.69	
40 E 530 4620 04 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/SKI		144.34	
40 E 530 4665 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CHAMPS		10.00	
187008	PROSSER FOOD SERVICES	10/29/2021	423		0	41.21	41.21
40 E 530 2140 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/FOOTBALL		41.21	
187009	SKEEN, ANGELA P	10/29/2021	HOMEcoming 2021		0	145.55	201.73
40 E 530 1040 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		98.17	
40 E 530 4350 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/LEADERSHIP		47.38	
			SUPPLIES 9/28/21		0	56.18	
40 E 530 1040 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		56.18	
187010	STAPLES BUSINESS ADVANTAGE	10/29/2021	3488626732	ASB- office supplies	4522100012	36.54	36.54
40 E 530 1040 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		36.54	
187011	SWAN GRAPHICS	10/29/2021	0924202101	Band - 21-22 t shirts	4522100010	713.50	713.50
40 E 530 4360 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/BAND		713.50	
187012	URM CASH & CARRY-KENNEWICK	10/29/2021	3-0-621462	Volleyball - BBQ supplies	4522100034	668.38	3,624.13
40 E 530 2240 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/VOLLEYBALL		668.38	
			3-0-624486	Student Store - supplies for student store	4522100026	570.04	
40 E 530 4190 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/SCHOOL STORE		570.04	
			3-0-628106	Concessions - Equipment & Supplies for Fall sports season	4522100004	242.60	
40 E 530 1200 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONCESSIONS		242.60	
			3-0-628119	Concessions - Equipment & Supplies for Fall sports season	4522100004	808.60	
40 E 530 1200 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONCESSIONS		808.60	
			3-0-628770	Soph Class - Football BBQ Supplies	4522100045	517.40	
40 E 530 3024 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/Class of 2024		517.40	
			3-0623298	Concessions -	4522100004	817.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1200 05 0000 0000 0000 0000 0				Equipment & Supplies for Fall sports season			
			Associated Student Body	Fund/Expenditures/CONCESSIONS		817.11	
187013	WASBO	10/29/2021	200022253	ASB - WASBO conference registration fee	4522100014	25.00	25.00
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		25.00	
187014	WASSOM, ERIKA	10/29/2021	PIZZA		0	69.67	69.67
40 E 530 4655 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/MUSTANG CIA		69.67	
			23	Computer	Check(s) For a Total of		12,029.07

BOARD PACKET

TO: Board of Directors
SUBJECT: Awarding of Laptop Computers and Chromebooks
AGENDA: Action
DATE: October 27, 2021
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

Background:

An *Invitation to Bid* advertisement for Laptop Computers and Chromebooks was published in the Prosser Record Bulletin on September 29, 2021, and October 6, 2021.

We received the following eight (8) bids:

Laptops and Chromebooks				
			White Glove	
Vendor	Laptops	Chromebooks	Service Only	Chromebook Total
Microk12	42,750.00	159,000.00	2,400.00	161,400.00
Archangel Tablets	47,108.00	N/R		
Princeton IT Services	47,766.50	168,636.00	3,570.00	172,206.00
Howard Technology	48,650.00	178,800.00	3,000.00	181,800.00
Vivacity Tech	49,999.50	177,000.00	1,200.00	178,200.00
HPI International	N/R	161,076.00	1,728.00	162,804.00
Systems Liquidation		140,400.00	22,200.00	162,600.00
Staples		165,156.00	2,472.00	167,628.00
N/R = Not responsive to the specifications				

Recommendation:

It is recommended that the Board of Directors award the bid for laptops and chromebooks to MicroK12, contingent upon receiving funding from the Emergency Connectivity Fund .