



REGULAR BOARD MEETING

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

9/8/2021 07:00 PM

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

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

II. Protocol for Addressing Board:

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

III. Hearing of Visitors:

IV. Information Items:

[Minimum Basic Education Requirement Compliance.pdf \(p. 4\)](#)

V. Discussion Items:

VI. Reports:

- a. Assistant Superintendent's Report - Curriculum and Instruction
- b. Assistant Superintendent's Report - Business and Operations
- c. Principals introduce new staff in buildings
- d. Athletics/Activities Report
- e. Career and Technical Education Report

[September 8 Board Report CTE.pdf \(p. 7\)](#)

- f. Child Nutrition Report
- g. Maintenance Director Report

[Maintenance Report.pdf \(p. 8\)](#)

- h. Migrant and Bilingual Education report
- i. Safety and Security Report

[Security Update.pdf \(p. 9\)](#)

- j. Special Services Report
- k. Technology Report

[Technology Report 9-8-2021.pdf \(p. 14\)](#)

- l. Transportation Report

[Transportation Report 09-08-21.pdf \(p. 17\)](#)

- m. Superintendent's Report
- n. Board Members' Reports
- o. Student Representatives' Reports

VII. Consent Items:

a. Certificated Personnel

[September 8 Cert Revised.pdf \(p. 18\)](#)

b. Classified Personnel

[September 8 Class_.pdf \(p. 19\)](#)

c. Approval of Minutes

[08252021 Minutes.pdf \(p. 20\)](#)

VIII. Action Items:

a. Vouchers

[Vouchers.pdf \(p. 24\)](#)

b. Temporary Out of Endorsement Waiver

[Temporary Out of Endorsement Teacher DVasques 2021-2022.pdf \(p. 40\)](#)

c. Emergency Certificates

[Emergency Cert Approval September 2021-22.pdf \(p. 41\)](#)

d. Donation from Ron Bunnell

[Donation Ron Bunnell .pdf \(p. 42\)](#)

e. Adoption of Policy No. 2195 Academic Acceleration - First Reading

[Adoption of Policy No 2195 Academic Acceleration First Reading.pdf \(p. 43\)](#)

IX. Future Meetings:

- Regular Board Meeting, September 22, 2021, Housel Middle School Library, 7:00 p.m.
- Regular Board Meeting, October 13, 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 and Jeanie Aubrey. 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.

BOARD PACKET

TO: Board of Directors
SUBJECT: Minimum Basic Education Requirement Compliance
AGENDA: *Information Item*
DATE: September 8, 2021
PREPARED BY: Deanna Flores, Assistant Superintendent

Background:

Each year, school districts across the State of Washington complete the Minimum Basic Education Requirement Compliance form by reporting through the iGrants system online. Reporting on this form gives assurance to the State Board of Education that school districts are following the minimum requirements of the Basic Education Act, as well as high school graduation requirements. District compliance is checked to meet minimum requirements for entitlement to basic education allocation funds. These funds represent the largest portion of our school district revenues for any given academic year. In the 2021-22 school year, Prosser School District secondary students will receive over 1,080 instructional hours and elementary students will receive over 1,000 instructional hours.

In addition, this report states that our district supports the goals of the basic education program you see on the attached sheet. This year, as in all previous years, the Prosser School District meets or exceeds all program requirements and is in full compliance with the Basic Education Act.

This document is being provided to the Board of Directors for information. Records are maintained in the district to support this certification.


 DEANNA FLORES Role: iGrant Administrator
 Prosser School District

 Fiscal
 Period 21-22

600 Minimum Basic Education Requirement Compliance

Current Form Package Status: Draft

Profile Page

Instructions

Required Pages

Administrator

District

Select a Form Package

School

Select a Form Package

Consortium

Select a Form Package

All Budgets

Report Tool

Help

Contact

Report

Finish

Notify

Notes

 Mark Completed Saved and marked Draft	 Save	 Print	Modified By By Org. DEANNA FLORES	Modified On By Org. 9/1/2021 1:33 PM	Modified By By OSPI	Modified On By OSPI
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INSTRUCTIONS: The compliance questions must be answered in the [Alchemer here](#). Please complete the primary portion of basic education compliance in Alchemer before submitting iGrants Form Package 600 for approval. If the Alchemer portion has not been completed. The district will not be approved as in compliance by the State Board of Education.

If the district is below minimum requirements due to a waiver from minimum requirements, please simply check "in compliance." If the district has questions about its compliance status, then please email [PARKER TEED](#) (Parker can call you if requested by email – we are receiving a high volume of calls) or describe the issue in the text box below and State Board of Education (SBE) staff will contact you when reviewing this attestation.

RCW 28A.150.210 describes the goals of the program of basic education:

A basic education is an evolving program of instruction that is intended to provide students with the opportunity to become responsible and respectful global citizens, to contribute to their economic well-being and that of their families and communities, to explore and understand different perspectives, and to enjoy productive and satisfying lives. Additionally, the state of Washington intends to provide for a public school system that is able to evolve and adapt in order to better focus on strengthening the educational achievement of all students, which includes high expectations for all students and gives all students the opportunity to achieve personal and academic success. To these ends, the goals of each school district, with the involvement of parents and community members, shall be to provide opportunities for every student to develop the knowledge and skills essential to:

- (1) Read with comprehension, write effectively, and communicate successfully in a variety of ways and settings and with a variety of audiences;
- (2) Know and apply the core concepts and principles of mathematics; social, physical, and life sciences; civics and history, including different cultures and participation in representative government; geography; arts; and health and fitness;
- (3) Think analytically, logically, and creatively, and to integrate technology literacy and fluency as well as different experiences and knowledge to form reasoned judgments and solve problems; and
- (4) Understand the importance of work and finance and how performance, effort, and decisions directly affect future career and educational opportunities.

Any other comments relevant to your district's provision of the program of basic education? (Optional)

CERTIFICATION OF COMPLIANCE

The following persons named below certify that the information stated herein is true and correct and that **Prosser School District** meets the basic education program requirements contained in **RCW 28A.150.220** and the minimum high school graduation requirements set forth in **Chapter 180-51 WAC**.

The undersigned further acknowledge that a copy of this document has been provided to the district's

Board of Directors and that the district has maintained records in its possession supporting this certification for auditing purposes.

Matt Ellis
School District Superintendent

Date (MM/DD/YY)

Peggy Douglas
Board President or Chair

Date (MM/DD/YY)



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Prosser School District

Career and Technical Education Department

Rick Follett, Director
Telephone: 781-2115 ext. 2142



TO: Board of Directors

AGENDA: Reports

Date: September 8, 2021

PREPARED BY: Rick Follett

Information:

CTE Data

As we know CTE offers many in-school and extracurricular opportunities for students. CTE Concentrators are CTE students who have earned at least 2 credits in a singular CTE area. CTE Concentrators are very successful, below is a comparison of the Prosser High School CTE Completer data to the State of Washington Report Card for 2020.

	Prosser High School	Washington State
Four Year Graduation Rate		
All Students	94.3%	83%
Female	94.4%	86.0%
Male	94.3%	80%
Hispanic/Latino	94.1%	77.7%
ELL	92.9%	64.8%
Students with Disabilities	89.5%	64.5%
Attained Post Secondary Credit		
All Students	76%	61.6%
Female	79.4%	63.7%
Male	74.2%	59.6%
Hispanic/Latino	73.4%	55.6%
ELL	61.5%	45.2%
Students with Disabilities	47.1%	39.4%

As you can see our CTE Concentrators perform much better than the state. We have great teachers and students that make this happen.

Recommendation:

None at this Time

Prosser School District Maintenance Department

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



TO: Board of Directors
SUBJECT: **Discussion of Maintenance On-Going Projects**
AGENDA: Reports
DATE: September 8, 2021
PREPARED BY: Dave Schell

Information:

1. Discuss COVID related items
2. Construction related items
3. Athletic fields

Recommendation:

For information only

Prosser School District SECURITY DIVISION

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



To: Board of Directors
Subject: **Report of Security Projects and Activities**
Date: 09/08/2021
Prepared By: Glen Thompson

HB 1214 Compliance:

All full-time Security team members, to include Jeff Cunningham, our highly valued substitute Officer, attended and completed the Washington State mandated SRO/SSO School Safety Training Summit provided by ESD 123 in Pasco on August 18th and 19th. The team received state mandated training on topics in the following areas:

- Constitutional and Civil Rights of Children in Schools
- Child and Adolescent Development
- Trauma-Informed Approaches to Working with Youth
- Recognizing and Responding to youth Mental Health issues
- Educational Rights of students with Disabilities
- State Law regarding restraint and isolation in schools (Use Of Force)
- Collateral Consequences of Arrest, Referral for Prosecution, and Court Involvement
- Community Resources available to SSO/SRO personnel that serve as alternatives to arrest and prosecution
- De-escalation techniques when working with Youth and Groups of Youth
- Biased Free Policing and Cultural Competency
- Family Educational Rights & Privacy Act (FERPA)
- Restorative Justice Principles and Practices

As School Security Officers (SSO's), we are still required to complete on-the-job training requirements, Officer Portfolios that meet state standards, and attend and complete 6 check in trainings that will be determined by the state's School Safety Task Force. These must be completed before February of 2022.

Policy Review:

As the policy for Community Relations policy is not in compliance with HB1214. The Team recommends the Board convene a meeting of the Safety/Security Committee to review and re-write policies in cooperation with Clear Risk Solutions, district legal counsel, OSPI or other agencies

Discipline/Safety/Infractions/Concerns:

No noted disciplinary actions taken. Safety concerns relate to inability to utilize the security cameras at the high school. It is unknown what the cause of the problem is or when the issue will be addressed.

ID Badge and Implantation/Rates of compliance with staff

4 new identification badge printers with web cams were purchased and have been issued to PHS, Housel MS, Heights ES, and KRV ES. The printers that were at the old PHS and Housel are the property of Dorians who will be taking these printers and installing them at Whitstran ES and District Administration Office respectively. Each printer will be installed by Dorians on the school's respective picture day along with their SchoolPix Software. Each school will be required to ensure all staff and visitors (district staff members) have a badge and wear it while on school property.

Refer to individual School reports for information.

Prosser School District

SECURITY HMS Update



Prepared By: Scott Hutson

Short summary of the first week:

All Discipline and infractions are administered by Housel Middle School administration.

ID Badge and Implantation/Rates of compliance with staff:

Staff photos were taken by Dorian on 09/03/2021. I have observed most of the staff are wearing school identification badges. The front doors remain locked resulting in no unwanted visitors this school year.

New radios have been issued to all front office staff, all administration, all custodial staff, all Physical Education Teachers, all Para Educators and Life Skills Teacher Julaine Groeneveld. I estimate HMS will need approximately 12 more radios to fully equip HMS staff with radios.

Safety Issues:

The major safety concern HMS has identified for the 2021-2022 school year is the increased traffic with the opening of the new Prosser High School. During drop off and pick-up times I have observed reckless driving numerous times on Alexander Court in front of HMS. Essentially, we have four lanes of traffic on Alexander during these times.

Lane one is northbound traffic on Alexander attempting to turn into the parking lot.

Lane two is southbound traffic on Alexander attempting to turn into the parking lot.

Lane three is vehicles exiting the parking lot and attempting to turn south or north onto Alexander Court.

Lane four is traffic from Highland and turning south onto Alexander Court. This lane of traffic usually drives at a high rate of speed passing all stopped vehicles until the cars reach the entrance to the Prosser High School. These cars often do not stop at the crosswalk at the south end of Alexander Court.

I have seen drivers unpredictably make a U-turn out of traffic and cross oncoming traffic and drive in the opposing lane of travel on Alexander Court.

HMS has been using two cross walk attendants at both of the crosswalks in an attempt to mitigate this traffic situation.

The safety concerns will be forwarded to the Prosser City Police Department for extra emphasis patrols.

Prosser School District SECURITY KRV Update



Prepared By: Pat McCullough

Short summary of the first week:

Kids appear to be excited about being back in school. We have adjusted where needed when needed with minimal impact to establishing a routine. Sufficient staff on site to accomplish assigned tasks. Parents seem to be adjusting well to our transportation drop off/pick up arrangements. Construction crews have been very accommodating.

Safety Issues:

Construction site poses some challenges. Primary emergency evacuation route from the classrooms is clear, however should evacuation from the campus become necessary complications could arise with transportation interfering with construction equipment/personnel in the bus loop. Secondary evacuation route would require students/staff to walk in the street (Kinney Way) to Rally/Assembly point (EJ Miller Park) which may also interfere with construction equipment/staff since their storage area is in the S/W gravel lot off of Kinney Way. The N/W gravel lot is being used as a parking area for school staff as well as construction personnel. (A request for a personnel gate to be added to the campus fence parallel to Bennett Avenue was made to Maintenance in the Spring 2021. This would allow students/staff to facilitate a controlled exit from the campus and walk the short distance to the Bus Garage, thereby being able to take shelter within the buses and await drivers.)

We have had to replace the K-Series* gate locks with standard Masterlock locks so that all staff can enter/exit the campus. However, only a limited number of Masterlock keys are available. An order to Maintenance for additional Masterlock keys has been made. (*K-Series locks are those that are keyed to work with any room key. However, not all staff are issued a room key, nor is there a need.)

A wireless doorbell was temporarily affixed to the gate post nearest the portable being used as a temporary office. This allows our west campus gate to remain locked and office staff to see who is at the gate.

Student Violence:

None observed

Unwanted Visitors:

As long as the gates remain locked, we shouldn't have any issues. The only issue that could arise is that the construction site is fairly open during the day, which would allow access to the campus.

Staff compliance on wearing ID badge:

Most staff are wearing a previously issued badge (year/color). Most notable violations are staff members that are required by virtue of their position to visit other campuses to carry out their duties. We have received equipment to make our own badges on a need's basis, however our temporary location has limited space and we haven't been able to set up a station (desktop/laptop).

Radio update (implementation/training):

Radios were issued to most of our KRV staff currently on-site at KRV and HES/OPHS. Radios are fairly simple to operate and required minimal orientation. Essentially, when the radio was issued, a short verbal instructional was given to that staff. Our new district radios were programmed to be site specific, meaning there is only one common frequency (District Emergency) between all district radios, therefore, KRV/OPHS staff/radios cannot talk with HES/OPHS staff/radios. Initially, we had KRV/OPHS and HES/OPHS staff use the District Emergency as a common frequency. This practice was not sustainable (defeats the purpose of the frequency) and has since ceased. The exception to the above is that Administrative and Security radios are programmed with all frequencies. However, the radio's scan feature was not enabled. This feature is particularly important and necessary for our administrative and security staff. The scan feature allows the user to listen to other preprogrammed channels while remaining on their primary frequency. Then, should a call be made to them they would hear it and could switch frequencies. As a result, several staff members have had to be issued a radio for both campuses.

Prosser School District Technology Department

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



TO: Board of Directors
SUBJECT: Discussion of Technology On-Going Projects and Activities
DATE: Wednesday September 8th, 2021
PREPARED BY: Shawn Shultz

Information:

- Construction and Moving of Technology:
 - KRV
 - A few switches are in place allowing for temporary internet/network access for KRV and the Bus Barn. Electrical not sufficient enough yet for a server. ETA for permanent complete power is the end of September.
 - First batch of projectors are shipped
 - Copiers temporarily in place
 - Phones in place and registered locations with 911
 - Working on intercom server set up
 - New PHS
 - Still waiting on server for intercom system. Temporary solution still in place
 - Phone system deployed with the exception of a few non-essential phones. Waiting on gateways for the fax machine. Registered locations with 911
 - Wireless access points 50% deployed
 - All classrooms basic set up getting worked on. Almost complete
 - Teacher monitors in although not deployed yet
 - Projector interactivity temporarily set up. Will work on permanent solution this winter.
 - ASB technology is in although not set up
 - Classroom sound cords are in although not set up yet
 - Working on mapping the MDF and IDF with correct VLAN documentation
 - Working on set up for camera viewing in security office
 - Set up HVAC remote access

- Edited policies in firewall for new PHS IP scheme
 - A few switches left to deploy
 - Set up PCI (Credit Card Requirements) compliance network for New PHS
 - Still need to set up voice lift in Sped rooms
- Old PHS
 - Classrooms mostly set up
 - Heights old network temporarily installed at Old PHS
 - Phones set up and recorded location with 911
 - Still waiting on Gateway for special services fax
 - Copier in place and network set up
- Whitstran
 - Replaced wireless receiver that receives network from HMS
- Data Projects:
 - Rolled the Skyward School Year and uploaded the first file of the year with student data to OSPI
 - Imported last year's ELPA (Bilingual Yearly Testing) scores into Skyward
 - Connected Clever (The Single Sign On for students) for the year
 - Preparing this years testing platforms; SBAC, WIDA, iReady, Agileminds, mClass, etc.
 - Destiny (Library system) sync initiated for the year
- Tech Projects:
 - Rechecked out Chromebooks for the year to the student body
 - Rechecked out Laptops to current staff and checked out laptops to new staff
 - Laptops for Paras on order
 - Retired G4 Chromebooks, end of life was 6/2020
 - Configured new Wireless Virtual Zone Director for wireless access points-District wide
 - Ticketing system up and deployed
 - Students and staff accounts complete for the year
 - Still assigning policies for incoming kinders
 - Inventory in process for New PHS
 - Completed website update that started in June.
 - Ordering for owner furnished owner installed items for all three construction projects.
 - Various videos and how-to sheets put together for staff
- Concerns:
 - No concerns at this time

Recommendation:

- Staffing. It is my recommendation that we add an additional permanent full-time position to the Technology Department making our Technology/Data Department a team of 4.
 - Factors contributing to the need:
 - New High School with added technology to configure, maintain, replace, and inventory
 - Two newly remodeled elementary schools with added technology to configure, maintain, replace and inventory
 - Staff and students are now 1:1 with mobile technology adding an additional 1500-2000 end points in our district.
 - New data reporting requirements from OSPI
 - New elements of reporting and recording for our online (ALE) schooling options

Prosser School District TRANSPORTATION DEPARTMENT

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



TO: Board of Directors
AGENDA: Reports
DATE: 9/8/2021
PREPARED BY: Amiee Cook

TRANSPORTATION UPDATE

Route Drivers	24		
Substitute Drivers	1		
Monitors	3		
Substitute Monitors	3	Staffing:	100%
Staff	3		
Drivers in Training	0		

Route Buses	24	Operational Buses:	75%
Spare Buses	1		
Trip Buses	4		
Down Buses	3		
Total Buses	32		

Filled Routes	24	Filled Routes:	100%
Open Routes	0		
Total Routes	24		

Accidents	0
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*Sub Drivers:	1- am only sub driver
*Training:	0
*Accident Repairs	0
*Resignations	2 1 route driver/1 assistant mechanic

Summer Projects Completed

- New asphalt for bus parking and employee parking
- Bird netting – no more bird nests in the rafters above the buses
- New bus washing equipment

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel - **REVISED**
AGENDA: Consent
DATE: September 8, 2021
PREPARED BY: Mr. Matt Ellis, *Superintendent*

CERTIFICATED EMPLOYEES

Gilberto Munoz has been recommended as the K-5 Edgenuity Liaison for the 21/22 school year.

Mercedes Munoz has been recommended as the K-5 Edgenuity Liaison for the 21/22 school year.

Hannah Perkins has been recommended as the head volleyball coach at Housel Middle School.

Debbie Vasquez has been recommended as the life skills teacher at Keene Riverview for the 21/22 school year.

Wendy Rodriguez has been recommended as the assistant volleyball coach at Housel Middle School.

Austin Strock has been recommended as the assistant volleyball coach at Housel Middle School.

Bailey Maya has been recommended as the choir/music teacher at Housel Middle School and PHS for the 21/22 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: September 8, 2021
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

Nathan Kernan has resigned his position as an assistant football coach at Housel Middle School.

Kyler Bachofner has resigned his position as an assistant football coach at Housel Middle School.

Karen Jimenez has resigned her position as a assistant librarian at Prosser Heights Elementary School.

Noah Flores has been recommended for the position of special education paraeducator at Housel Middle School.

Patricia Schoch has been recommended for the position of special education paraeducator at Keene Riverview Elementary School.

Jolene Bretthauer has been recommended for the position of special education paraeducator at Keene Riverview Elementary School.

REGULAR BOARD MEETING:

CALL TO ORDER

The regular meeting of the Board of Directors of Prosser School District was called to order at 6:30 p.m. by President Peggy Douglas. Other Board members present included Vice President Jesalyn Cole and Mr. Andy Howe and Mrs. Jeanie Aubrey. Also, present were Mr. Matt Ellis, Superintendent, Mrs. Deanna Flores and Mr. Craig Reynolds, Assistant Superintendents. Student Representatives Hannah Norris, and Ezekiel Akinbade were in attendance. Monse Diaz and Andres Ruvalcaba were not in attendance.

APPROVAL OF AGENDA:

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

Public Hearing on 2021 -2022 Budget

- Mr. Reynolds shared his presentation with the board and audience members.
- Mr. Reynolds stated that a budget extension will not be needed, so the meeting will be canceled.

Public Comment on 2021 – 2022 Budget

- Mr. Reynolds read a comment received through email.
- Mr. Ellis and Mr. Reynolds responded to the question.
- Mr. Reynolds stated that the numbers will be watched carefully and will be able to fine tune things in October.
- Mr. Ellis stated that the district hasn't had to RIF and has done a good job of being good financial stewards.
- Audience member, Kathy Ripplinger asked about the enrollment the next few years and what criteria is used to define that, how many students are at Whitstran and is the bus going to be added to the garage or is a bus going to be eliminated. Mr. Reynolds responded to the questions.
- Mr. Ellis explained the choice transfer in and out of the district. Mrs. Ripplinger asked if the district must let those students in? Mr. Ellis explained the validation of the parents' request.
- Audience member, Adrianna Miller, asked how much money each child will bring with the new housing development and Mr. Reynolds stated \$9,000.00.
- Mr. Ellis stated that is an average number.
- Mrs. Miller asked about a student that goes to CBC part time and the high school the part time. Mr. Reynolds explained the FTE breakdown.

Public Hearing was closed after comments and questions.

COMMUNICATIONS:

- Mr. Ellis shared information from the Benton County Commissioners about supporting the Prosser leaderships local decision making.
- Mr. Ellis provided an updated letter from Chris Rykdal and shared the last sentence.
- Board Chair Douglas clarified that those are the laws and Mr. Ellis stated that was correct.
- Board Chair Douglas asked if this rule applies to the mask and vaccination mandates and Mr. Ellis stated yes with additional information to come.

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

- Miguel Orr read a statement.
- John Ripplinger commented on the mask and vaccination mandate. Also, wanted to know about CRT in the schools. Mr. Ellis stated that the district has local control over curriculum.
- Board Chair Douglas stated that the teachers are being provided information only and no expectation that it will be offered in the schools.
- Mr. Ellis gave Mr. Ripplinger a copy of the letter.
- Director Howe suggested to Mr. Ripplinger that he look at the agenda online and he would be able to see the outline of the course modules.
- Board Chair Douglas gave Mr. Ripplinger a copy of hers.

INFORMATION ITEMS:

Conditional Certificate Notification 2021-22

- Mrs. Flores explained Mr. Munoz situation.

DISCUSSION ITEMS:

Adoption of Policy No. 2195 Academic Acceleration First Reading

- Mrs. Flores explained the policy and that it is required.
- Board Chair Douglas stated this will be on the next agenda.

REPORTS:

Deanna Flores, Assistant Superintendent of Curriculum and Instruction

- Mrs. Flores shared training updates, gave some examples that stood out to her and that she received positive feedback from staff.
- Mrs. Flores also shared that she included the course modules in the packet and explained that the courses are virtual.

Craig Reynolds, Assistant Superintendent of Business and Operations

- Shared that the district only has two buses that have seatbelts, and the trip buss does not.
- Director Howe stated that as a group it had been decided that was the decision to have seatbelts.
- Mrs. Flores stated in a conversation prior was that coaches didn't want to monitor the seatbelt use.
- Director Cole shared that there had been talk above the district that seatbelts could be required.
- Board Chair Douglas stated a lengthy discussion was had prior and the decision was not to have seatbelts on regular route busses but only trip buses.
- Director Howe stated that he feels the district should continue with the direction.

Matt Ellis, Superintendent

- Mr. Ellis shared information about the new high school and the need for more custodians.
- Had some concerns about the vaccine and mask mandate.
- WSSDA conference is coming up as well as an area director meeting.

- Bargaining will continue.
- Tours have gone excellent and very positive.
- Sat in on a meeting with CSG and Architects West really trying to revolve the meeting around Whitstran.

Board Members' Reports

Jeanie Aubrey

- Her husband and her have been helping with the tours at the high school and have really enjoyed that.
- Participated in a Zoom meeting about Use of Force and read a statement about it.

Andy Howe

- Read a statement he prepared.

Jesalyn Cole

- Enjoyed being able to help with tours at the high school.
- Thrive monthly meeting last Thursday.
- Community Survey is up again.
- Parenting classes starting in October.
- Enjoyed attending the certificated luncheon.

Peggy Douglas

- Privilege of being on some of the tours at the high school and Mr. Bailey did an excellent job last Friday.
- Vaccines were a bit troubling at first. Mr. Ellis and the board want to be conscious of different views, but with the letter from the governor is this is formally the law. Read a statement on this topic.

Student Representatives' Reports

Hannah Norris

- Enjoying the last part of the summer.
- Designed the band shirts this year and will find out how they can be purchased.

Ezekiel Akinbade

- Excited for this school year and attending CBC part time.

CONSENT ITEMS:

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

ACTION ITEMS:

Vouchers and Payroll

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

Resolution No. 04-21: 2021-2022 Budget Adoption

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

Roll Call:

Director Aubrey, yes; Director Howe, yes; Director Cole, yes; Board Chair Douglas, yes.

Resolution No. 05-21: Cancellation of Municipal Warrants

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

Roll Call:

Director Aubrey, yes; Director Howe, yes; Director Cole, yes; Board Chair Douglas, yes.

FUTURE MEETINGS:

- Regular Board Meeting, September 8, 2021, Housel Middle School Library, 7:00 p.m.
- Regular Board Meeting, September 22, 2021, Housel Middle School Library, 7:00 p.m.

ADJOURNMENT:

Motion to adjourn by Jesalyn Cole, seconded by Andy Howe, meeting was adjourned by unanimous consensus at 7:47 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 September 8, 2021, the board, by a _____ vote, approves payments, totaling \$75,074.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 903767 through 903804, totaling \$75,074.16

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

Check Nbr	Vendor Name	Check Date	Check Amount
903767	Vendor Continued Check	09/10/2021	0.00
903768	Vendor Continued Check	09/10/2021	0.00
903769	AMAZON CAPITAL SERVICES	09/10/2021	11,723.43
903770	ASSETGENIE, INC	09/10/2021	1,264.75
903771	BSN SPORTS LLC	09/10/2021	5,370.39
903772	CASCADE NATURAL GAS CORP	09/10/2021	596.05
903773	CENGAGE LEARNING	09/10/2021	5,905.81
903774	CENTURY LINK	09/10/2021	74.07
903775	CITY OF PROSSER	09/10/2021	18,669.78
903776	CLASS 5	09/10/2021	4,375.39
903777	EDPUZZLE, INC	09/10/2021	137.60
903778	FIESTA FOODS	09/10/2021	2,489.20
903779	FOLLETT, RICHARD E	09/10/2021	313.95
903780	HAYTER, STEPHEN A	09/10/2021	135.00
903781	INTEGRATED REGISTER SYSTEMS	09/10/2021	2,117.70
903782	JOSTENS	09/10/2021	58.16
903783	Vendor Continued Check	09/10/2021	0.00
903784	K C D A	09/10/2021	1,785.98
903785	KENDALL HUNT PUBLISHING CO	09/10/2021	4,333.14
903786	LAB-AIDS	09/10/2021	444.75
903787	LAREZ, ERIC T	09/10/2021	305.35
903788	LOURDES OCCUPATIONAL HEALTH CE	09/10/2021	120.00
903789	MARTIN, TAMMY J.	09/10/2021	10.00
903790	MID-AMERICAN RESEARCH CHEMICAL	09/10/2021	120.11
903791	MONOPRICE, INC	09/10/2021	2,075.75
903792	OETC	09/10/2021	117.16
903793	Vendor Continued Check	09/10/2021	0.00
903794	OFFICE DEPOT INC	09/10/2021	1,412.23
903795	REAPER PEST SOLUTIONS LLC	09/10/2021	152.04
903796	SABIN, JODI M	09/10/2021	307.13
903797	SAFETY-KLEEN SYSTEMS, INC	09/10/2021	405.48
903798	SCHOOL DIST #116 REVOLV FUND	09/10/2021	2,850.00
903799	SCHROEDER, ANIKA	09/10/2021	45.54

Check Nbr	Vendor Name	Check Date	Check Amount
903800	STAPLES BUSINESS ADVANTAGE	09/10/2021	411.72
903801	T-MOBILE	09/10/2021	5,760.00
903802	TURNITIN LLC	09/10/2021	159.28
903803	VALLEY PUBLISHING CO	09/10/2021	89.72
903804	WATKINS, CAROLYN S	09/10/2021	937.50
38	Computer	Check(s) For a Total of	75,074.16

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903767	Vendor Continued Void	09/10/2021					0.00
903768	Vendor Continued Void	09/10/2021					0.00
903769	AMAZON CAPITAL SERVICES	09/10/2021	11P4-FYV9-6DKH	TEACHER SUPPLY ORDER	1302000040	185.37	11,723.43
10 E 530 0100 27 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		185.37	
			13DN-GWH1-CRMV	Re-ordered school supplies	2402000043	501.01	
10 E 530 0100 27 5020 2400 0000 0000 0				General Fund/Expenditures/Basic Education		501.01	
			16NT-H1DY-MW64		0	136.42	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		136.42	
			16YW-MMFL-1PWM	MISC KITCHEN SUPPLIES	2402000032	1,208.39	
10 E 530 0100 23 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		1,208.39	
			17D1-JJTG-7HL1	mops/brooms for bus cleaning	7302000023	123.66	
10 E 530 9900 51 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		123.66	
			17NG-YGR6-3Q1G	1 PACK BIC MECHANICAL PENCIL 60 COUNT 2 SKKSTATIONERY 50 PCS COLORED PENCIL 2 OXFORD RULED INDEX CARDS 3X5 1 PACK PAPERMATE MEDIUM MARKER PENS 1 PACK PENTEL HI-POLYMER BLOCK ERASER 6 PACK 1 PACK INTEGRA GOLF PENCIL 144/BOX 1 PACK PAPERMATE MEDIUM BLACK PRINT BOX OF 12 SCISSORS BULK 20 PACK TAOTREE 1 SWINGLINE STAPLER VALUE PACK	2402000029	103.45	
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		103.45	
			196V-YVTN-V9KQ		0	1,374.84	
10 E 530 0100 23 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		1,374.84	
			19F4-9YXT-C1RY	Supply room stock up/front office	2402000031	671.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies.			
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			671.16	
			1F96-97YC-3DCJ	Teacher Supplies	1102000038	202.42	
10 E 530 0100 23 5005 1100 0000 0000 0			General Fund/Expenditures/Basic Education			202.42	
			1F9W-97RN-KQTC	Headphones	1102000037	1,520.00	
10 E 530 0117 27 5005 1100 0000 0000 0			General Fund/Expenditures/3rd Grade			228.00	
10 E 530 0118 27 5005 1100 0000 0000 0			General Fund/Expenditures/4th Grade			228.00	
10 E 530 0100 28 5005 1100 0000 0000 0			General Fund/Expenditures/Basic Education			1,064.00	
			1HC6-XX1N-FXKX		0	564.60	
10 E 530 9700 12 5005 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			564.60	
			1N7N-RQXC-DYYL	Front Office Staff	2402000042	146.64	
10 E 530 0100 27 5020 2400 0000 0000 0			General Fund/Expenditures/Basic Education			146.64	
			1N7N-RQXC-G4YC	12 Floor Matts 3/4 in 4ft X 6ft	2402000039	1,563.84	
10 E 530 0100 27 5020 2400 0000 0000 0			General Fund/Expenditures/Basic Education			1,563.84	
			1PTL-D4T4-W7F7	mops/brooms for bus cleaning	7302000023	556.95	
10 E 530 9900 51 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			556.95	
			1q6n-pl9h-7fdy	2 PACKS EXPO DRY ERASE MARKERS 1 POST IT FLAGS COMBO PACK 3 PACKS WOODCASED #2 PENCILS 1 PACK PAPER MATE MEDIUM POINT 1 PACK BAYAM JOURNAL PLANNER PENS FINE POINT	2402000026	111.64	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			111.64	
			1QM X-WYD4-7TNF	1 BOSTITCH INPOWER STAPLER BLACK 1100 1 PACK EXPO LOW ODOR DRY ERASE MARKER BLACK 36 COUNT 2 PACK EXPO LOW ODOR DRY ERASE ASSORTED MARKER BOX OF 12 1 PACK PILOT PRECISE V5	2402000030	83.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				STICK LIQUID			
				ASSORTED INK			
				EXTRA FINE POINT			
				10 PACK 1 PACK			
				PILOT PRECISE V5			
				STICK LIQUID			
				BLACK EXTRA FINE			
				POINT 4 PACK			
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		83.54	
				1R9X-1TDK-F1XK	0	379.96	
10 E 530 1200 27 5005 2400 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		379.96	
				1TPH-J1FX-47FX	OFFICE SUPPLIES 1302000038	997.35	
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		997.35	
				1WHF-LNCG-6PM9	1 PACK CRAYOLA 2402000028	91.82	
				COLORED PENCILS			
				240 COUNT 1			
				BOSTITCH EZ			
				SQUEEZE 40 SHEET			
				3 HOLE PUNCH 2			
				SWINGLINE STAPLER			
				1 PACK EXPO LOW			
				ODOR DRY ERASE			
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		91.82	
				1XKJ-R34H-1LW4	Teacher Supplies 1102000038	1,200.37	
10 E 530 0100 23 5005 1100 0000 0000 0				General Fund/Expenditures/Basic Education		1,200.37	
903770 ASSETGENIE, INC		09/10/2021	1580835	Chromebook Parts	7602000185	2,804.75	1,264.75
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-241.21	
10 E 530 9700 72 7082 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,045.96	
				device buyback	Chromebook Parts 7602000185	-1,540.00	
10 E 530 9700 72 7082 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		-1,540.00	
903771 BSN SPORTS LLC		09/10/2021	912143927	Football Helmets	4502000034	394.54	5,370.39
10 E 530 0100 28 5005 4500 0000 0000 1				General Fund/Expenditures/Basic Education		394.54	
				912802965	Masks 4502000054	3,046.23	
10 E 530 5101 27 5005 2400 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		300.00	
10 E 530 5101 27 5005 4500 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		300.00	
10 E 530 1200 27 5005 4500 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		2,446.23	
				913092463	Football Helmets 4502000034	1,265.44	
10 E 530 0100 28 5005 4500 0000 0000 1				General Fund/Expenditures/Basic Education		1,265.44	
				913095164	Football Helmets 4502000034	664.18	
10 E 530 0100 28 5005 4500 0000 0000 1				General Fund/Expenditures/Basic Education		664.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903772	CASCADE NATURAL GAS CORP	09/10/2021	8/27/2021		0	596.05	596.05
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		56.95	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.90	
10 E 530 9700 65 7135 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		23.70	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		46.17	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
10 E 530 9700 65 7135 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
10 E 530 9700 65 7135 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		72.19	
10 E 530 9700 65 7135 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
10 E 530 9700 65 7135 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		305.99	
903773	CENGAGE LEARNING	09/10/2021	NO.74932181	Business English Curriculum Quote#5310745	4562000037	5,905.81	5,905.81
10 E 530 3161 27 5040 4500 0000 0000 0				General Fund/Expenditures/Business		5,905.81	
903774	CENTURY LINK	09/10/2021	238513345		0	74.07	74.07
10 E 530 9700 64 7118 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		74.07	
903775	CITY OF PROSSER	09/10/2021	8/25/2021		0	18,669.78	18,669.78
10 E 530 9700 65 7140 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		31.08	
10 E 530 9700 65 7145 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		214.83	
10 E 530 9700 65 7150 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.79	
10 E 530 9700 65 7155 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		6.38	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		857.57	
10 E 530 9700 65 7145 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,743.81	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,242.10	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		357.18	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		279.51	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		386.57	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		193.74	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		258.16	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		354.97	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		164.36	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		67.25	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		88.38	
10 E 530 9700 65 7145 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.22	
10 E 530 9700 65 7150 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		134.59	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		37.95	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.19	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		85.38	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.75	
10 E 530 9700 65 7140 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7145 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7150 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7155 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7155 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,009.11	
10 E 530 9700 65 7140 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		54.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7145 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		219.65	
10 E 530 9700 65 7150 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		96.64	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		149.83	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		297.46	
10 E 530 9700 65 7150 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		188.75	
10 E 530 9700 65 7140 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,147.02	
10 E 530 9700 65 7145 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		875.43	
10 E 530 9700 65 7150 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,032.36	
10 E 530 9700 65 7155 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.95	
10 E 530 9700 65 7140 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		570.77	
10 E 530 9700 65 7155 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.07	
10 E 530 9700 65 7140 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		54.14	
10 E 530 9700 65 7145 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		239.54	
10 E 530 9700 65 7150 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		96.64	
10 E 530 9700 65 7155 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		182.90	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7140 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,136.00	
10 E 530 9700 65 7145 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		737.27	
10 E 530 9700 65 7155 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.73	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.99	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.80	
10 E 530 9700 65 7140 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		333.17	
10 E 530 9700 65 7145 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		404.64	
10 E 530 9700 65 7150 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		317.98	
10 E 530 9700 65 7155 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		151.05	
10 E 530 9700 65 7140 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		159.76	
10 E 530 9700 65 7150 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		104.95	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.68	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		5.17	
10 E 530 9700 65 7155 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		12.24	
10 E 530 9700 65 7140 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.10	
10 E 530 9700 65 7145 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		107.94	
10 E 530 9700 65 7150 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.34	
10 E 530 9700 65 7155 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.78	
10 E 530 9700 65 7140 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.11	
10 E 530 9700 65 7155 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.92	
903776 CLASS 5		09/10/2021	139098		0	4,375.39	4,375.39
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,375.39	
903777 EDPUZZLE, INC		09/10/2021	12748*	1 year renewal for ed puzzle	4502000072	137.60	137.60
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		137.60	
903778 FIESTA FOODS		09/10/2021	210825	Welcome Back Lunch	7102000001	1,136.00	2,489.20
10 E 530 9700 12 5005 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,136.00	
			210825*	Welcome back	7102000002	1,353.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Lunch							
10 E 530 9700 12 5005 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,353.20	
903779 FOLLETT, RICHARD E		09/10/2021	PHYSICAL 21		0	313.95	313.95
10 E 530 3151 21 7001 4500 0000 0000 0				General Fund/Expenditures/Voc Director		313.95	
903780 HAYTER, STEPHEN A		09/10/2021	BLAINE		0	135.00	135.00
10 E 530 3160 27 8030 4500 0000 0000 0				General Fund/Expenditures/Agriculture		135.00	
903781 INTEGRATED REGISTER SYSTEMS		09/10/2021	IN018210	InTouch Renewal	7602000195	2,117.70	2,117.70
10 E 530 9700 72 5030 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		217.20	
10 E 530 9700 72 5030 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		217.20	
10 E 530 9700 72 5030 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		217.20	
10 E 530 9700 72 5030 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		646.17	
10 E 530 9700 72 5030 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		819.93	
903782 JOSTENS		09/10/2021	26729386	Diploma Order	4502000017	22.14	58.16
10 E 530 0100 23 5200 4500 0000 0000 0				General Fund/Expenditures/Basic Education		22.14	
			26825047	Replacement Diplomas	7202000004	36.02	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.02	
903783 Vendor Continued Void		09/10/2021					0.00
903784 K C D A		09/10/2021	300559252	AVID SUPPLIES	1102000033	333.55	1,785.98
10 E 530 0153 27 5005 1100 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		333.55	
			300566325	AVID SUPPLIES	1102000033	38.79	
10 E 530 0153 27 5005 1100 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		38.79	
			300569638	Supplies - please see attached order forms.	2402000040	97.21	
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		97.21	
			300569639	Supplies - please see attached order forms.	2402000040	99.15	
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		99.15	
			300569640	Supplies - please see attached order forms.	2402000040	194.92	
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		194.92	
			300569641	Supplies - please see attached order forms.	2402000040	89.44	
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		89.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300569642	Supplies - please see attached order forms.	2402000040	110.07	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			110.07	
			300569643	Supplies - please see attached order forms.	2402000040	101.17	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			101.17	
			300569644	Supplies - please see attached order forms.	2402000040	68.80	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			68.80	
			300569645	Supplies - please see attached order forms.	2402000040	128.92	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			128.92	
			300569646	Supplies - please see attached order forms.	2402000040	97.21	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			97.21	
			300569647	Supplies - please see attached order forms.	2402000040	99.09	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			99.09	
			300569648	Supplies - please see attached order forms.	2402000040	92.01	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			92.01	
			300569649	Supplies - please see attached order forms.	2402000040	99.96	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			99.96	
			300569650	Supplies - please see attached order forms.	2402000040	73.12	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			73.12	
			300569651	Supplies - please see attached order forms.	2402000040	62.57	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			62.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903785	KENDALL HUNT PUBLISHING CO	09/10/2021	12754240	Illustrative Math Workbooks for Housel Middle School	6002000098	4,333.14	4,333.14
10 E 530 0145 27 5070 2400 0000 0000 0			General Fund/Expenditures/Instructional Materials			4,333.14	
903786	LAB-AIDS	09/10/2021	00148146	CASE Curriculum Materials	4562000056	444.75	444.75
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			444.75	
903787	LAREZ, ERIC T	09/10/2021	ANISSA LUNCH		0	111.65	305.35
10 R 960 9800 22 2298 2400 0000 0000 0			General Fund/Revenues/Food Services			111.65	
10 R 960 9800 22 2298 1200 0000 0000 0			JUSTIN LUNCH General Fund/Revenues/Food Services		0	100.00	
10 R 960 9800 22 2298 4500 0000 0000 0			KYLEE LUNCH General Fund/Revenues/Food Services		0	93.70	
903788	LOURDES OCCUPATIONAL HEALTH CE	09/10/2021	148863		0	120.00	120.00
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			120.00	
903789	MARTIN, TAMMY J.	09/10/2021	FOOD CARD 2021		0	10.00	10.00
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			10.00	
903790	MID-AMERICAN RESEARCH CHEMICAL	09/10/2021	0738484-IN		0	120.11	120.11
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			120.11	
903791	MONOPRICE, INC	09/10/2021	21868785	Cat6 for Stock	7602000188	2,075.75	2,075.75
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,075.75	
903792	OETC	09/10/2021	255062	Adobe Acrobat Pro for B. Moore	7602000198	117.16	117.16
10 E 530 9700 72 5030 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			117.16	
903793	Vendor Continued Void	09/10/2021					0.00
903794	OFFICE DEPOT INC	09/10/2021	179792573001	Homework Folders for K-2	1102000032	120.55	1,412.23
10 E 530 0153 27 5005 1100 0000 0000 0			General Fund/Expenditures/AVID Staff Dev			120.55	
180202020002			supplies for s. smith classroom	4502000082		9.13	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			9.13	
181734302001			2 Packs Fine Point Gel Pens 1 Pack Medium Point Gel Pens 1 Pack Kleenex 1 Daily/Month	2402000024		25.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5005 2400 0000 0000 0				Planner			
				General Fund/Expenditures/Basic Education		25.33	
			181734302002	2 Packs Fine	2402000024	44.52	
				Point Gel Pens 1			
				Pack Medium Point			
				Gel Pens 1 Pack			
				Kleenex 1			
				Daily/Month			
				Planner			
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		44.52	
			181734303001	2 Packs Fine	2402000024	44.07	
				Point Gel Pens 1			
				Pack Medium Point			
				Gel Pens 1 Pack			
				Kleenex 1			
				Daily/Month			
				Planner			
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		44.07	
			181734375001	1 KLEENEX 95	2402000025	41.94	
				TISSUES PER BOX,			
				PACK OF 6 1 PACK			
				TUL FINE POINT			
				PACK OF 12 1 POST			
				IT 4X6 1 BLUE SKY			
				APRICOT 8X10 1			
				AVERY LASER FILE			
				FOLDERS 1 BIC			
				GLIDE BOLD PACK			
				OF 12			
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		41.94	
			181734375002	1 KLEENEX 95	2402000025	44.52	
				TISSUES PER BOX,			
				PACK OF 6 1 PACK			
				TUL FINE POINT			
				PACK OF 12 1 POST			
				IT 4X6 1 BLUE SKY			
				APRICOT 8X10 1			
				AVERY LASER FILE			
				FOLDERS 1 BIC			
				GLIDE BOLD PACK			
				OF 12			
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		44.52	
			189131817001	Printer for Bryan	7602000193	450.65	
10 E 530 0100 23 5320 4500 0000 0000 0				General Fund/Expenditures/Basic Education		450.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			189131818001	Printer for Bryan	7602000193	466.86	
10 E 530 0100 23 5320 4500 0000 0000 0			General Fund/Expenditures/Basic Education			466.86	
			189131914001	Toner for Food Service	7602000194	164.66	
10 E 530 9800 41 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			164.66	
903795 REAPER PEST SOLUTIONS LLC		09/10/2021	1212		0	152.04	152.04
10 E 530 9700 62 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			152.04	
903796 SABIN, JODI M		09/10/2021	car signs		0	175.00	307.13
10 E 530 1200 27 5005 1300 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			175.00	
			VIDEOS		0	80.00	
10 E 530 0100 27 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			80.00	
			WATER BOTTLES		0	52.13	
10 E 530 1200 27 5005 1300 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			52.13	
903797 SAFETY-KLEEN SYSTEMS, INC		09/10/2021	86751327		0	405.48	405.48
10 E 530 9900 53 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			405.48	
903798 SCHOOL DIST #116 REVOLV FUND		09/10/2021	4793		0	2,850.00	2,850.00
10 E 530 9700 12 7030 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,850.00	
903799 SCHROEDER, ANIKA		09/10/2021	KEY CHAINS		0	45.54	45.54
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			45.54	
903800 STAPLES BUSINESS ADVANTAGE		09/10/2021	3486225826	Office supplies	4502000115	411.72	411.72
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			411.72	
903801 T-MOBILE		09/10/2021	969693625 8/22/21		0	5,760.00	5,760.00
10 E 530 0176 27 7001 0760 0000 0000 0			General Fund/Expenditures/K-12 INTERNET ACCESS GRANT			5,760.00	
903802 TURNITIN LLC		09/10/2021	IN11218467	Turnitin Integration	7602000196	159.28	159.28
10 E 530 9700 72 5030 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			159.28	
903803 VALLEY PUBLISHING CO		09/10/2021	5556P		0	89.72	89.72
10 E 530 9700 13 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			89.72	
903804 WATKINS, CAROLYN S		09/10/2021	GIZMOS - SIMULATIONS		0	937.50	937.50
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			937.50	
			38 Computer	Check(s) For a Total of			75,074.16

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 September 8, 2021, the board, by a _____ vote, approves payments, totaling \$26,000.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000359 through 200000363, totaling \$26,000.11

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000359	AMAZON CAPITAL SERVICES	09/10/2021	3,143.24
200000360	ESD #112	09/10/2021	16,513.60
200000361	MICRO	09/10/2021	5,992.55
200000362	MONOPRICE, INC	09/10/2021	24.97
200000363	TRI-CITIES MOBILESTORAGE	09/10/2021	325.75

5	Computer	Check(s) For a Total of	26,000.11
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000359	AMAZON CAPITAL SERVICES	09/10/2021	1F13-6JMN-4RWG	Switches for PHS Classrooms	8002000056	733.11	3,143.24
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			733.11	
			1LYL-M4GJ-C1MR	Aux Cables for New PHS	8002000064	559.49	
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			559.49	
			1NQR-QVG6-FND6	InTouch Equipment	8002000052	1,832.29	
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			1,832.29	
			1qh3-t6rg-q6wg	Desk cord grommet	8002000050	18.35	
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			18.35	
200000360	ESD #112	09/10/2021	1000155363		0	2,689.15	16,513.60
20 E 530 0015 22 7088 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			2,689.15	
			1000155364		0	11,338.95	
20 E 530 0013 21 7088 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			11,338.95	
			1000155365		0	2,485.50	
20 E 530 0016 22 7088 1000 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition			2,485.50	
200000361	MICRO	09/10/2021	0523849	Newline Board for PHS Security	8002000036	2,796.45	5,992.55
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			2,796.45	
			0525902	Newline Board for New PHS Library	8002000031	3,196.10	
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			3,196.10	
200000362	MONOPRICE, INC	09/10/2021	21877856	InTouch Cables	8002000053	24.97	24.97
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			24.97	
200000363	TRI-CITIES MOBILESTORAGE	09/10/2021	TC 14 8/30/2021		0	325.75	325.75
20 E 530 0015 22 7100 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			325.75	

5 Computer Check(s) For a Total of 26,000.11

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

As of September 8, 2021, the board, by a _____ vote, approves payments, totaling \$3,479.78. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 186961 through 186963, totaling \$3,479.78

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

Check Nbr	Vendor Name	Check Date	Check Amount
186961	CUSTOMINK, LLC	09/10/2021	655.59
186962	SANDY'S TROPHIES	09/10/2021	377.19
186963	UNIVERSAL CHEERLEADERS ASSOCIA	09/10/2021	2,447.00

3	Computer	Check(s) For a Total of	3,479.78
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186961	CUSTOMINK, LLC	09/10/2021	49523131	ASB - presidential project - tshirts for school tours	4522000071	655.59	655.59
40 E 530 1040 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		655.59	
186962	SANDY'S TROPHIES	09/10/2021	118286	Athletic Banquet Awards	4522000068	377.19	377.19
40 E 530 2030 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/ATHLETIC AWAR		377.19	
186963	UNIVERSAL CHEERLEADERS ASSOCIA	09/10/2021	REG-0010943397	cheer - remaining amount for camp, without deposit	4522000076	1,797.00	2,447.00
40 E 530 4470 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CHEERLEADING		1,797.00	
			REG-0010943397*	cheer - camp deposit	4522000075	650.00	
40 E 530 4470 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CHEERLEADING		650.00	
			3	Computer	Check(s) For a Total of		3,479.78

BOARD PACKET

TO: Board of Directors
SUBJECT: Temporary Out of Endorsement Waiver
AGENDA: Action Item
DATE: September 8, 2021
PREPARED BY: *Deanna Flores, Assistant Superintendent*

Background:

The following teacher has a teaching assignment in our district that does not match their current certification. Upon hiring Ms. Vasquez, she has agreed to pursue a special education endorsement.

Teacher	Current Certification	Assignment	Building
Debbie Vasquez	Elementary Education	K-2 Life Skills Teacher	Keene-Riverview

Approval is required per WAC 181-82-110.

Recommendation:

Approval of the Temporary Out of Endorsement Waiver for Debbie Vasquez.

BOARD PACKET

TO: Board of Directors
SUBJECT: Emergency Certificates
AGENDA: Action Item
DATE: September 8, 2021
PREPARED BY: *Deanna Flores, Assistant Superintendent*

The district has hired several more teachers who hold emergency certificates. They are all currently enrolled in teacher preparation programs.

Kooper Blair	Housel	History Teacher
Tanner Bolt	Housel	Math Interventionist
Reynaldo Martinez	Heights	3 rd Grade Dual Language
Bailey Maya	Housel/PHS	Choir/Music Teacher

These teachers are filling positions for staff who are on leave or have resigned.

Recommendation:

Approve the placement of the Emergency Substitute Certificate teachers in the assignments listed above.

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Ron Bunnell
AGENDA: Action
DATE: September 8, 2021
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

Background

The Prosser School District has received a very generous donation of 36,250 adult masks and 750 child masks from Ron Bunnell. The value of this donation is estimated at \$21,090.

Recommendation

It is recommended that the Prosser School Board accept the donation of adult and child masks valued at \$21,090.00 from Ron Bunnell.

Board Packet

To: Board of Directors
Subject: Adoption of Policy No. 2195 Academic Acceleration – First Reading
Agenda: Action Item
Date: September 8, 2021
Prepared By: Deanna Flores, *Assistant Superintendent*

Background

Per the state legislature Prosser School District is required to have a policy on Academic Acceleration. We are submitting Policy No. 2195, which promotes student acceleration when students are showing readiness to advance in their course work.

Recommendation

It is recommended that the Board of Directors consider adoption of Policy No. 2195 Academic Acceleration for First Reading, with consideration of action to waive the First Reading and adopt the policy for final action as Second Reading.

Academic Acceleration

The board recognizes the need for all high school students to have greater access to rigorous advanced courses, including dual credit programs. To that end, the district will automatically enroll students who meet or exceed the state standard on the eighth grade or high school English language arts or mathematics statewide student assessment in the next most rigorous level of advanced courses or program offered by the high school.

The subject matter of courses or program in which students are automatically enrolled will be determined by the areas of the statewide assessment in which the student met state standards. Students who meet or exceed state standard on the English language arts statewide student assessment are eligible for enrollment in English, social studies, humanities, and other related subjects. Students who meet or exceed the state standard on the mathematics statewide student assessment are eligible for enrollment in advanced mathematics courses.

Beginning in 2021-2022 school year, students who meet or exceed the state standard on the Washington comprehensive assessment of science are eligible for enrollment in advanced courses in science.

Students who successfully complete the advanced courses will then be enrolled in the next most rigorous level of advanced courses, with the ultimate goal being the student's automatic enrollment in dual credit courses.

The district will notify students and parents/guardians regarding the academic acceleration policy and the advanced courses available to students. The district will provide the parent/guardian with an opportunity for the student to opt out of participation in the academic acceleration process and enroll in an alternative course or program that aligns with the student's high school and beyond plan goals.

Cross References:	2413 - Equivalency Credit Opportunities 2000 - Student Learning Goals
Legal References:	RCW 28A.320.196 Academic acceleration incentive program—Dual credit courses—Allocation of funds—Reports RCW 28A.320.195 Academic acceleration for high school students—Adoption of policy RCW 28A.300.560 Data on college credit through dual credit courses—Posting on website
Management Resources:	2019 - July Policy Issue 2013 - September Issue

Adoption Date:
Classification: **Essential**