



## REGULAR BOARD MEETING

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

9/22/2021 07:00 PM

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

- a. Pledge of Allegiance
- b. Oath of Office
- c. Approval of Agenda
- d. Communications

### **II. Protocol for Addressing Board:**

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

### **III. Hearing of Visitors:**

### **IV. Information Items:**

[Child Nutrition Board Report Sept. 222021.pdf \(p. 4\)](#)

### **V. Reports:**

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

[Financials.pdf \(p. 5\)](#)

[Student Enrollment for September 2021.pdf \(p. 15\)](#)

#### **c. Principal Reports**

[Board Presentation 9-22 KG Whitstran.pdf \(p. 18\)](#)

[Board Presentation 9-22 JW KRV.pdf \(p. 19\)](#)

[Board Presentation 9-22 JS Heights.pdf \(p. 20\)](#)

[HMS Board Presentation 9-22.pdf \(p. 21\)](#)

[Principals update Sept 22 BB PHS.pdf \(p. 22\)](#)

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

### **VI. Consent Items:**

- a. Certificated Personnel

[September 22 Cert.pdf \(p. 24\)](#)

- b. Classified Personnel

[September 22 Class\\_.pdf \(p. 25\)](#)

**c. Approval of Minutes**

[09082021 Minutes.pdf \(p. 26\)](#)

**d. Contracts and Personal Service Agreements**

[Benton Franklin Juvenile Justice Center MOU.pdf \(p. 30\)](#)

[ESD123 MOU for ECEAP.pdf \(p. 32\)](#)

[LOA Ratification PSE.pdf \(p. 42\)](#)

[MOA ESD 123 School Psychologist Services.pdf \(p. 44\)](#)

[Professional Service Agreement Teach for America 21\\_23.pdf \(p. 51\)](#)

[Prosser Proposal for Dorothy.pdf \(p. 69\)](#)

**VII. Action Items:**

**a. Vouchers and Payroll**

[Vouchers.pdf \(p. 71\)](#)

**b. Adoption of Policy No. 2195 Academic Acceleration - Second Reading**

[Adoption of Policy No 2195 Academic Acceleration 2nd Reading.pdf \(p. 111\)](#)

**VIII. Future Meetings:**

- Regular Board Meeting, October 13, 2021, Housel Middle School Library, 7:00 p.m.
- Regular Board Meeting, October 27, 2021, Housel Middle School Library, 7:00 p.m.

**IX. 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.

# Prosser School District

## Child Nutrition

Darlene Morrow, Director  
Telephone: 786-2848

---



**TO:** Board of Directors  
**SUBJECT:** **Child Nutrition Services Update**  
**AGENDA:** Reports  
**DATE:** September 22, 2021  
**PREPARED BY:** Darlene Morrow

### Information:

- Thank you to the Maintenance dept. and Custodians for installing the fridge & oven from KRV to use at old PHS
- We are adjusting to the New High School Kitchen and new meal time schedules. Waiting on deliver of the Washer & Dryer at PHs
- Due to the labor shortages and COVID we are starting to have shortages in supplies and commodities, this issue is nation-wide. We are updated weekly from US Foods and OSPI. Making menu adjustments as needed. One item is the foam trays we use at breakfast, they are weeks out. We are using paper plates and reusable plastic trays.
- KRV staff is transporting meals and serving in the playground area. We are looking forward to the Kinder-wing to be completed and back into the building to serving meals. Is kinder-wing construction on time?
- We have 3-open positions that need filled, Food Server Assist., Meal Acct. and Head Cook. Needing several subs, not enough to help on a daily basis. We are putting information on how to apply on the menus for jobs.
- 2<sup>nd</sup> Harvest at Bethel Church/Volunteers needed-Oct 5, 2021 at 8am
- National School Lunch Week-Wild About School Lunch is Oct. 11<sup>th</sup>-15<sup>th</sup>, please join us in celebrating.

**Recommendation:** none at this time

# **July 2021**

## **Financial Reports**



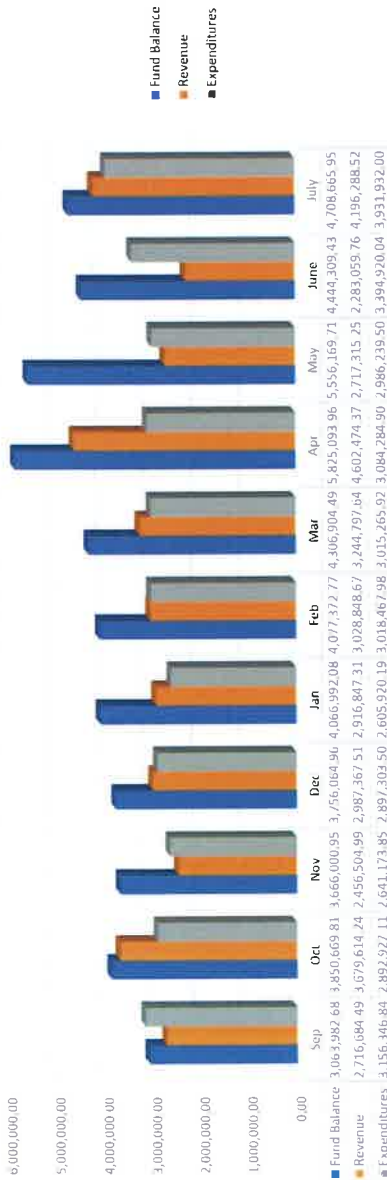
PROSSER SCHOOL DISTRICT NO. 116  
2020-2021 Budget Status Report  
10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 LOCAL TAXES	2,935,168	11,236.41	3,070,807.27		-135,639.27	104.62
2000 LOCAL SUPPORT NONTAX	283,261	12,310.00	298,346.41		-15,085.41	105.33
3000 STATE, GENERAL PURPOSE	23,396,517	2,692,687.13	20,805,895.67		2,590,621.33	88.93
4000 STATE, SPECIAL PURPOSE	8,194,157	1,138,628.49	7,176,608.42		1,017,548.58	87.58
5000 FEDERAL, GENERAL PURPOSE	65,000	0.00	57,452.13		7,547.87	88.39
6000 FEDERAL, SPECIAL PURPOSE	3,347,369	329,426.49	3,356,472.85		-9,103.85	100.27
7000 REVENUES FR OTH SCH DIST	10,000	0.00	21,060.00		-11,060.00	210.60
8000 OTHER AGENCIES AND ASSOCIATES	31,160	12,000.00	43,160.00		-12,000.00	138.51
9000 OTHER FINANCING SOURCES	0	0.00	0.00		0.00	0.00
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>38,262,632</b>	<b>4,196,288.52</b>	<b>34,829,802.75</b>		<b>3,432,829.25</b>	<b>91.03</b>
<b>B. EXPENDITURES</b>						
00 Regular Instruction	20,095,689	1,356,165.74	17,076,610.79	2,898,587.74	120,490.47	99.40
10 Federal Stimulus	0	77,071.11	223,887.92	89,842.07	-313,729.99	0.00
20 Special Ed Instruction	4,303,401	585,128.53	3,578,184.86	324,914.10	400,302.04	90.70
30 Voc. Ed Instruction	1,757,989	532,649.74	1,913,379.01	393,702.02	-549,092.03	131.23
40 Skills Center Instruction	0	0.00	0.00	0.00	0.00	0.00
50+60 Compensatory Ed Instruct.	4,963,642	524,150.76	4,106,012.30	388,053.57	469,576.13	90.54
70 Other Instructional Pgms	170,918	167,431.72	285,045.63	5,640.62	-119,768.25	170.07
80 Community Services	83,135	0.00	0.00	0.00	83,135.00	0.00
90 Support Services	8,233,833	689,334.40	6,441,661.32	970,175.12	821,996.56	90.02
<b>Total EXPENDITURES</b>	<b>39,608,607</b>	<b>3,931,932.00</b>	<b>33,624,781.83</b>	<b>5,070,915.24</b>	<b>912,909.93</b>	<b>97.70</b>
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>			
<b>D. OTHER FINANCING USES (GL 535)</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>			
<b>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</b>	<b>-1,345,975</b>	<b>264,356.52</b>	<b>1,205,020.92</b>		<b>2,550,995.92</b>	<b>-169.89</b>
<b>F. TOTAL BEGINNING FUND BALANCE</b>	<b>3,350,000</b>		<b>3,503,645.03</b>			
<b>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</b>	<b>XXXXXXXX</b>		<b>0.00</b>			
<b>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</b>	<b>2,004,025</b>		<b>4,708,665.95</b>			
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted For Other Items	0		0.00			
G/L 815 Restrict Unequalized Deduct Rev	0		0.00			
G/L 821 Restrictd for Carryover	250,000		177,055.73			
G/L 825 Restricted for Skills Center	0		0.00			
G/L 828 Restricted for C/O of FS Rev	0		0.00			
G/L 830 RESERVE FOR DEBT	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	100,000		35,830.74			
G/L 845 Restricted for Self-Insurance	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 872 Committd to Econmc Stabilizatr	0		0.00			
G/L 875 Assigned Contingencies	0		0.00			
G/L 884 Assigned to Other Cap Projects	0		0.00			
G/L 888 Assigned to Other Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	1,654,025		4,495,779.48			
G/L 891 Unassigned Min Fnd Bal Policy	0		0.00			
<b>TOTAL</b>	<b>2,004,025</b>		<b>4,708,665.95</b>			

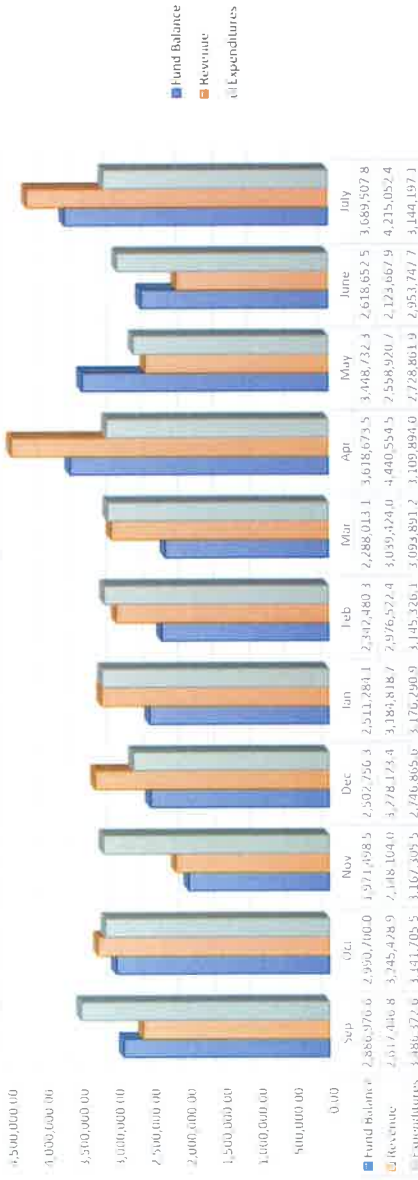
# 2020-21 General Fund

<b>TOTAL YTD SUMMARY (Thru Jul 2021)</b>	
Revenues	34,829,802.75
Expenditures	33,624,781.83
<b>REVENUES - % OF BUDGET</b>	
Budget	38,262,632
% Received	91.03%
<b>EXPENDITURES - % OF BUDGET</b>	
Budget	39,608,607
% Expended	84.89%
<b>FUND BALANCE/BGTT EXPEND.</b>	
	11.89%



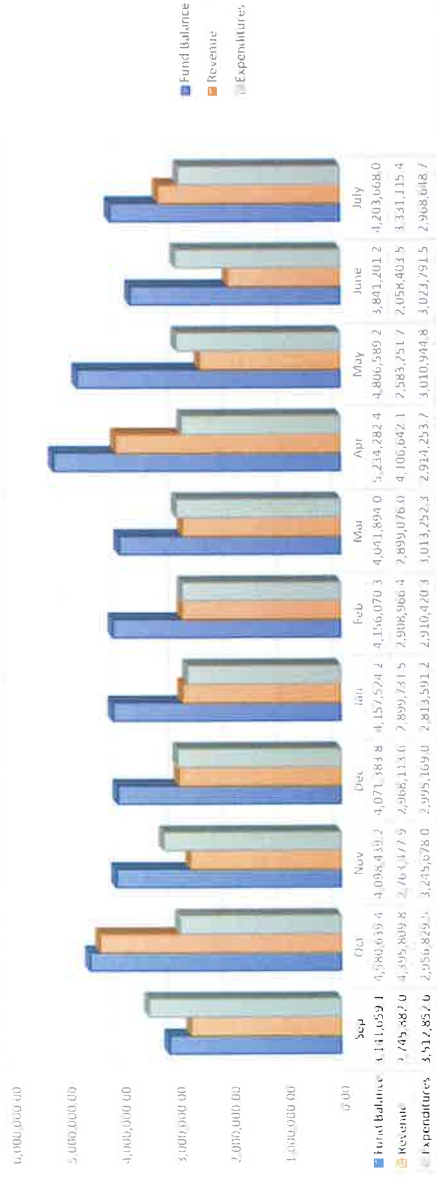
# 2019-20 General Fund

<b>TOTAL YTD SUMMARY (Thru Jul 2020)</b>	
Revenues	33,828,064.11
Expenditures	33,894,458.67
<b>REVENUES - % OF ACTUAL</b>	
Actual	37,948,428.29
% Received	89.14%
<b>EXPENDITURES - % OF ACTUAL</b>	
Actual	38,200,685.69
% Expended	88.73%
<b>FUND BALANCE/ACTUAL YTD EXPEND.</b>	
	9.66%



# 2018-19 General Fund

<b>TOTAL YTD SUMMARY (Thru Jul 2019)</b>	
Revenues	33,660,470.46
Expenditures	33,365,432.18
<b>REVENUES - % OF ACTUAL</b>	
Actual	37,153,577.66
% Received	90.60%
<b>EXPENDITURES - % OF ACTUAL</b>	
Actual	37,306,304.97
% Expended	89.44%
<b>FUND BALANCE/ACTUAL YTD EXPEND.</b>	
	11.27%





Prosser School District  
General Fund Budget Status 2020-21

		Actual Enrollment FTE per month												Average	Budget	over/under)
		2,457.67	2,458.39	2,458.60	2,451.06	2,445.52	2,421.77	2,414.24	2,404.85	2,408.69	2,409.85	July	Aug	Total	Original	% of
		9.0%	8.0%	5.0%	9.0%	8.5%	9.0%	9.0%	9.0%	5.0%	6.0%	12.5%	10.0%	YTD	Budget	Budget
Apportionment Percentage																
Revenues:																
1000	Property Taxes	47,276.56	766,813.01	433,528.90	62,823.98	(75,608.19)	13,129.18	228,879.79	1,122,549.22	416,283.60	43,944.81	11,236.41		3,070,807.27	2,935,168	104.62%
2000	Interest	4,115.29	4,384.58	3,481.11	4,090.58	4,150.23	4,299.18	4,511.45	4,305.99	4,181.35	5,043.13	4,764.55		47,327.44	15,000	315.52%
	Food Service	3.50		640.55	18.05	476.60	229.01	(37.30)	1,329.82	449.00	683.97	-187.55		3,638.25	75,000	4.85%
	Traffic Safety	198.00	440.00	720.00	229.00	23,820.00	1,161.00	2,259.00	17,843.00	6,355.00	4,970.00	2,335.00		60,330.00	57,000	105.84%
	Other Local	2,934.59	905.04	5,507.00	943.50	3,477.30	1,843.50	12,208.00	-5,608.00	675.21	2,370.81	5,398.00		30,654.95	35,500	86.35%
	E-Rate	156,395.77			0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	156,395.77	100,761	155.21%
2000		163,647.15	5,762.22	10,348.66	5,281.13	31,924.13	7,532.69	18,941.15	17,870.81	11,660.56	13,067.91	12,310.00	0.00	298,346.41	283,261	105.33%
3000	Apportionment	1,800,830.21	1,760,600.62	1,077,323.52	1,879,714.72	1,783,517.45	1,856,881.10	1,857,844.62	1,843,489.54	1,014,257.93	1,248,326.08	2,600,079.83		18,722,865.62	20,900,601	89.58%
	Lever Assistance		154,765.86	292,389.01	34,381.71	0.00			509,892.36	390,831.82	34,017.30	0.00		1,416,278.06	1,708,713	82.89%
	Special Ed Excess Cost	67,985.25	65,858.52	39,365.82	70,858.47	50,596.56	66,703.26	67,175.46	65,736.30	35,707.06	44,157.99	92,607.30		666,751.99	787,203	84.70%
3000	Subtotal	1,868,815.46	1,981,225.00	1,409,078.35	1,984,954.90	1,834,114.01	1,923,584.36	1,925,020.08	2,419,118.20	1,440,796.81	1,326,501.37	2,692,687.13	0.00	20,805,895.67	23,396,517	88.93%
4000	State Grants	435,348.75	408,258.41	265,259.81	487,255.77	735,987.05	699,779.04	524,196.60	580,573.44	324,409.56	510,195.33	961,699.24		5,932,963.00	6,185,157	95.92%
	Budget Capacity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		650,000	0.00%
4000	Transportation	122,375.73	108,778.42	67,986.52	122,375.73	115,577.07	97,462.66	117,752.69	117,752.68	118,152.88	78,501.79	176,929.25		1,243,645.42	1,359,000	91.51%
	Subtotal	557,724.48	517,036.83	333,246.33	609,631.50	851,564.12	797,241.70	641,949.29	698,326.12	442,562.44	588,697.12	1,138,628.49	0.00	7,176,608.42	8,194,157	87.58%
5000	PILT		37,087.85	0.00		(7,524.77)	0.00			27,889.05		0.00	0.00	57,452.13	65,000	88.39%
6000	Federal Grants	69,685.84	371,689.33	270,302.75	324,676.00	282,360.01	287,360.74	398,847.33	344,610.02	366,665.79	310,848.55	329,426.49		3,356,472.85	3,347,369	100.27%
7000	Non-High (Paterson)	9,585.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	11,457.00	0.00	0.00		21,060.00	10,000	210.60%
8000	Other Programs			0.00	0.00	0.00	0.00	31,160.00	0.00		0.00	12,000.00		43,160.00	31,160	138.51%
Total Revenues		2,716,684.49	3,679,614.24	2,456,504.99	2,987,367.51	2,916,847.31	3,028,948.67	3,244,797.64	4,602,474.37	2,717,315.25	2,283,059.76	4,196,288.52	0.00	34,829,802.75	38,267,632.00	91.03%
Expenditures:																
	Certificated Wages	1,446,612.12	1,179,142.79	1,161,143.67	1,133,629.03	1,142,086.95	1,173,582.35	1,205,366.82	1,140,526.76	1,213,082.68	1,304,439.92	1,440,685.67		13,540,298.76	15,138,159	89.44%
	Classified Wages	508,885.43	373,152.21	358,789.75	383,704.53	371,686.97	434,186.85	495,962.07	533,080.83	541,930.05	526,298.97	592,905.36		5,120,583.02	6,491,518	78.88%
	Payroll Taxes and Benefits	827,919.68	740,273.06	719,819.87	739,417.79	756,272.61	750,994.51	759,822.69	753,185.64	787,641.10	786,045.35	818,059.75		8,439,452.05	10,219,504	82.58%
	Materials, Supplies, Operating Costs	372,929.61	600,359.05	401,420.56	640,552.15	335,873.66	659,704.27	554,114.34	657,491.67	443,585.67	778,135.80	1,080,281.22		6,524,448.00	7,109,426	91.77%
	Budget Capacity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		650,000	0.00%
Total Expenditures		3,156,346.84	2,892,927.11	2,641,173.85	2,897,303.50	2,605,920.19	3,018,467.98	3,015,265.92	3,084,284.90	2,986,239.50	3,394,920.04	3,931,932.00	0.00	33,624,781.83	39,608,607	84.89%
Fund Balance Increase/(Decrease)		(439,662.35)	786,687.13	(184,668.86)	90,064.01	310,927.12	10,380.69	229,531.72	1,518,189.47	(268,924.25)	(1,111,860.28)	264,356.52	0.00	1,205,020.92	(1,345,975)	
Beginning Fund Balance		3,503,645.03	3,063,982.68	3,850,669.81	3,666,000.95	3,756,064.96	4,066,992.08	4,077,372.77	4,306,904.49	5,825,093.96	5,556,169.71	4,444,309.43	4,708,665.95	3,503,645.03	3,503,645.03	(actual)
Ending Fund Balance		3,063,982.68	3,850,669.81	3,666,000.95	3,756,064.96	4,066,992.08	4,077,372.77	4,306,904.49	5,825,093.96	5,556,169.71	4,444,309.43	4,708,665.95	4,708,665.95	2,157,670.03	2,157,670.03	11.89%



Prosser School District  
General Fund Budget Status 2019-20

Actual Enrollment FTE per month		2,525.07	2,526.53	2,527.43	2,526.95	2,530.08	2,527.61	2,519.24	2,515.38	2,509.12	2,502.91	July 12.5%	Aug 10.0%	Average Total YTD	Budget Original Budget	over/(under) % of Budget
Apportionment Percentage		Sept 9.0%	Oct 8.0%	Nov 5.0%	Dec 9.0%	Jan 8.5%	Feb 9.0%	Mar 9.0%	Apr 9.0%	May 5.0%	June 6.0%	July 12.5%	Aug 10.0%	Average Total YTD	Budget Original Budget	over/(under) % of Budget
<b>Revenues:</b>																
1000	Property Taxes	28,822.40	685,096.47	231,740.38	42,267.94	11,058.16	68,323.04	122,072.59	985,579.38	325,801.64	71,402.07	68,428.27		2,540,592.34	2,548,536	103.61%
2000	Interest	6,719.16	6,352.20	4,878.01	4,401.08	2,597.96	3,450.27	3,338.87	3,147.60	3,179.32	4,240.31	4,000.08		46,304.86	35,000	132.30%
	Food Service	14,776.63	15,879.14	15,149.97	13,298.17	13,378.53	15,574.12	(219.72)	19,289.86	234.78	-427.55	-6.80		106,927.13	130,000	82.25%
	Traffic Safety	9,915.00	5,305.00	5,695.00	1,505.00	6,722.00	2,069.00	0.00	7,510.00	-350.00	-1,890.00	965.00		37,446.00	57,000	65.69%
	Other Local	3,028.96	6,465.12	(49.08)	6,535.60	1,546.25	19,046.43	(3,630.00)	3,321.30	1,540.00	-3,485.00	2,340.96		36,660.54	35,820	102.35%
	E-rate	84,910.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		84,910.08	238,361	35.62%
	Subtotal (w/o taxes)	119,349.83	34,001.46	25,673.90	25,739.85	24,244.74	40,139.82	(510.85)	33,268.76	4,604.10	-1,562.24	7,299.24	0.00	312,248.61	496,181	62.93%
3000	Apportionment	1,880,187.93	1,673,728.04	1,045,284.62	1,881,491.15	1,923,812.94	1,915,529.42	1,910,215.29	1,906,049.03	1,052,811.83	1,260,934.67	2,670,010.52		19,120,055.44	20,983,679	91.12%
	Lewy Assistance	0.00	146,420.48	276,622.63	32,527.76	0.00	0.00	0.00	515,973.33	524,256.09	0.00	55,349.19		1,551,149.48	1,680,850	92.28%
	Special Ed-Excess Cost	69,368.10	61,660.53	38,522.62	69,361.87	73,762.02	72,089.92	72,347.87	73,755.87	42,802.26	51,358.23	100,811.18		725,840.47	770,693	94.18%
3000	Subtotal	1,949,556.03	1,881,809.05	1,360,429.87	1,983,380.78	1,997,574.96	1,987,619.34	1,982,563.16	2,495,778.23	1,619,870.18	1,312,292.90	2,826,170.89	0.00	21,397,045.39	23,435,222	91.30%
4000	State Grants	285,456.50	250,230.12	156,908.01	874,063.17	790,781.37	554,618.64	548,883.31	561,275.32	319,440.64	390,917.87	882,072.94		5,614,647.89	6,099,721	92.05%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	650,000	0.00%
	Transportation	142,660.88	126,809.67	79,256.04	142,660.88	134,735.28	72,568.40	129,654.03	129,654.03	72,030.01	86,436.02	180,075.04		1,296,540.28	1,400,000	92.61%
4000	Subtotal	428,117.38	377,039.79	236,164.05	1,016,724.05	925,516.65	627,187.04	678,537.34	690,929.35	391,470.65	477,353.89	1,062,147.98	0.00	6,911,188.17	8,149,721	84.80%
5000	PILT	0.00	32,455.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,563.08	0.00		62,018.31	75,000	82.69%
6000	Federal Grants	79,936.22	231,691.92	294,095.84	210,010.85	226,150.02	253,116.05	256,761.77	234,664.44	217,174.20	234,618.20	237,584.10		2,475,803.61	3,162,720	78.28%
7000	Non-High (Paterson)	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,422.00		28,422.00	15,000	189.48%
8000	Other Programs	-3,335.00	3,335.00	0.00	0.00	274.22	137.11	0.00	334.35	0.00	0.00	0.00		745.68	0	#DIV/0!
	<b>Total Revenues</b>	<b>2,617,446.86</b>	<b>3,245,428.92</b>	<b>2,148,104.04</b>	<b>3,278,123.47</b>	<b>3,184,818.75</b>	<b>2,976,522.40</b>	<b>3,039,424.01</b>	<b>4,440,554.51</b>	<b>2,558,970.77</b>	<b>2,123,667.90</b>	<b>4,215,052.48</b>	<b>0.00</b>	<b>33,828,064.11</b>	<b>37,882,380.00</b>	<b>89.30%</b>
<b>Expenditures:</b>																
	Certificated Wages	1,484,629.31	1,321,130.02	1,272,670.74	1,259,702.88	1,276,713.55	1,229,554.49	1,235,638.42	1,403,509.32	1,118,589.52	1,132,590.00	1,346,638.76		14,081,367.01	15,208,816	92.59%
	Classified Wages	511,883.29	561,829.04	567,341.69	554,319.44	537,790.73	549,547.67	566,933.10	513,557.04	519,244.87	479,145.43	499,628.28		5,861,220.58	6,392,491	91.69%
	Payroll Taxes and Benefits	825,077.31	821,115.41	798,791.87	442,564.21	827,469.04	806,440.08	809,298.38	837,556.02	779,456.45	772,174.03	850,809.87		8,570,752.67	10,002,857	85.68%
	Materials, Supplies, Operating Costs	664,782.69	437,631.12	528,501.26	490,279.08	534,317.67	559,783.93	482,021.33	355,271.71	311,571.13	569,838.26	447,120.23		5,381,118.41	7,413,493	72.59%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	650,000	0.00%
	<b>Total Expenditures</b>	<b>3,486,372.60</b>	<b>3,141,705.59</b>	<b>3,167,305.56</b>	<b>2,746,865.61</b>	<b>3,176,290.99</b>	<b>3,145,326.17</b>	<b>3,093,891.23</b>	<b>3,109,894.09</b>	<b>2,728,861.97</b>	<b>2,953,747.72</b>	<b>3,144,197.14</b>	<b>0.00</b>	<b>33,894,458.67</b>	<b>39,667,657</b>	<b>85.45%</b>
Fund Balance Increase/(Decrease)		(868,925.74)	103,723.33	(1,019,201.52)	531,257.86	8,527.76	(168,803.77)	(54,467.22)	1,330,660.42	(169,941.20)	(830,079.82)	1,070,855.34	0.00	(66,394.56)	(1,785,277)	
Beginning Fund Balance		3,755,902.43	2,886,976.69	2,990,700.02	1,971,498.50	2,502,756.36	2,511,284.12	2,342,480.35	2,288,013.13	3,618,673.55	3,448,732.35	2,618,652.53	3,689,507.87	3,755,902.43	3,755,902.43	(actual)
Ending Fund Balance		2,886,976.69	2,990,700.02	1,971,498.50	2,502,756.36	2,511,284.12	2,342,480.35	2,288,013.13	3,618,673.55	3,448,732.35	2,618,652.53	3,689,507.87	3,689,507.87	3,689,507.87	1,970,625.43	10.89%

Prosser School District  
General Fund Budget Status 2018-19

Actual Enrollment FTE per month	Sept 9.0%	Oct 9.0%	Nov 5.5%	Dec 9.0%	Jan 9.0%	Feb 9.0%	Mar 9.0%	Apr 9.0%	May 5.5%	June 6.0%	July 10.0%	Aug 10.0%	Average Total YTD	Budget Original Budget	over/(under) 17.01 % of Budget
<b>Revenues:</b>															
1000 Property Taxes	2,601.44	2,606.15	2,585.38	2,564.56	2,565.37	2,557.75	2,555.96	2,541.51	2,534.35	2,527.60			3,105,842.08	3,022,716	102.75%
2000 Interest	33,906.88	1,315,576.27	354,063.76	34,380.49	21,001.56	43,667.38	114,627.79	798,947.88	343,163.44	31,429.32	15,077.31		74,779.99	30,000	249.27%
Food Service	5,340.33	4,966.42	5,143.01	7,363.78	6,716.78	6,594.81	6,623.47	7,133.75	7,774.51	9,655.74	7,967.39		131,245.75	130,000	100.96%
Traffic Safety	11,685.76	15,994.19	15,298.81	12,398.32	10,845.63	10,548.55	12,207.55	13,193.01	11,778.80	12,876.03	4,419.10		58,909.00	57,000	103.35%
Other Local	6,945.00	4,601.00	6,609.00	2,185.00	4,075.00	7,480.00	7,279.00	4,965.00	5,275.00	8,360.00	1,135.00		45,356.27	33,500	135.39%
E-rate	87,295.77	0.00	20.00	0.00	0.00	(4,417.67)	5,340.31	7,862.80	3,963.47	9,805.40	-300.34		87,315.77	90,516	96.46%
2000 Subtotal (w/o taxes)	120,392.89	36,140.06	37,643.25	20,116.73	21,293.17	20,205.69	31,450.33	33,154.56	28,291.78	40,697.17	13,221.15	0.00	397,606.78	341,016	116.59%
3000 Apportionment	1,831,261.61	1,831,261.62	1,119,104.32	1,831,261.61	1,968,883.34	1,845,989.71	1,842,854.97	1,833,050.61	1,104,315.54	1,223,918.27	2,054,972.57		18,486,874.17	20,344,500	90.87%
Levy Assistance	0.00	209,708.27	396,188.11	46,587.34	0.00	0.00	0.00	488,150.69	374,166.87	32,566.81	0.00		1,547,368.09	2,001,927	77.29%
Special Ed-Excess Cost	64,481.44	64,481.44	39,405.33	64,481.44	72,193.69	67,323.44	66,149.79	64,647.04	41,686.96	46,110.52	73,880.67		664,841.76	716,272	92.82%
3000 Subtotal	1,895,743.05	2,105,451.33	1,554,697.76	1,942,330.39	2,041,077.03	1,913,313.15	1,909,004.76	2,385,848.34	1,520,169.37	1,302,595.60	2,128,853.24	0.00	20,699,084.02	23,062,699	89.75%
4000 State Grants	427,275.71	423,636.10	569,297.42	520,732.99	472,708.59	508,169.82	504,019.30	503,152.69	315,976.64	395,586.80	705,673.03		5,346,229.09	5,778,862	92.51%
Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	650,000	0.00%
Transportation	130,373.65	130,373.65	79,672.79	130,373.65	130,373.65	163,171.29	137,648.90	136,435.25	83,377.10	19,555.72	222,995.83		1,364,352.48	1,318,000	103.52%
4000 Subtotal	557,649.36	554,009.75	569,297.42	651,106.64	603,082.24	671,342.11	641,668.20	639,587.94	399,353.74	415,142.52	928,668.86	0.00	6,630,908.78	7,746,862	85.59%
5000 PILT	0.00	150,422.05	2,686.28	0.00	0.00	0.00	0.00	0.00	32,455.23	0.00	0.00		185,563.56	50,000	371.13%
6000 Federal Grants	138,189.90	234,210.39	250,089.45	320,179.37	213,277.58	248,618.16	201,913.92	229,805.46	246,310.17	268,538.91	245,294.89		2,596,428.20	3,050,639	85.11%
7000 Non-High (Paterson)	0.00	0.00	0.00	0.00	0.00	11,820.00	0.00	0.00	13,508.00	0.00	0.00		25,328.00	15,000	168.85%
8000 Other Programs	0.00	0.00	0.00	0.00	0.00	0.00	411.04	19,298.00	0.00	0.00	0.00		19,709.04	146,470	13.46%
<b>Total Revenues</b>	<b>2,745,882.08</b>	<b>4,395,809.85</b>	<b>2,763,477.92</b>	<b>2,968,113.62</b>	<b>2,899,731.58</b>	<b>2,908,966.49</b>	<b>2,899,076.04</b>	<b>4,106,642.18</b>	<b>2,583,251.73</b>	<b>2,058,403.52</b>	<b>3,331,115.45</b>	<b>0.00</b>	<b>33,660,470.46</b>	<b>37,495,402.00</b>	<b>89.97%</b>
<b>Expenditures:</b>															
Certificated Wages	1,503,273.13	1,244,759.55	1,275,505.62	1,224,389.96	1,186,436.46	1,224,187.85	1,207,124.09	1,200,309.29	1,275,880.76	1,249,509.18	1,378,032.97		13,969,408.86	14,999,351	93.13%
Classified Wages	499,731.54	532,421.08	562,805.32	540,176.34	512,685.52	516,765.72	558,566.94	531,159.49	535,017.35	517,481.77	533,151.28		5,839,961.85	6,304,877	92.63%
Payroll Taxes and Benefits	802,489.59	767,222.44	768,403.55	761,470.27	750,922.98	754,648.11	771,172.10	741,305.57	781,835.14	759,206.53	790,658.41		8,449,334.69	9,409,865	89.79%
Materials, Supplies, Operating Costs	707,358.42	412,426.51	638,963.55	469,132.46	363,546.26	414,819.21	476,389.24	441,479.41	418,211.64	497,594.02	266,806.06		5,106,726.78	7,041,587	72.52%
Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	650,000	0.00%
<b>Total Expenditures</b>	<b>3,512,852.68</b>	<b>2,956,829.58</b>	<b>3,245,678.04</b>	<b>2,995,169.03</b>	<b>2,813,591.22</b>	<b>2,910,420.39</b>	<b>3,013,252.37</b>	<b>2,914,253.76</b>	<b>3,010,944.89</b>	<b>3,023,791.50</b>	<b>2,968,648.72</b>	<b>0.00</b>	<b>33,365,432.18</b>	<b>38,405,680</b>	<b>86.88%</b>
Fund Balance Increase/(Decrease)	(766,970.60)	1,438,980.27	(482,200.12)	(27,055.41)	86,140.36	(1,453.90)	(114,176.33)	1,192,388.42	(427,693.16)	(965,387.98)	362,466.73	0.00	295,038.28	(970,275)	
Beginning Fund Balance	3,908,629.74	3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	4,806,589.27	3,841,201.29	4,203,668.02	3,908,629.74	3,908,629.74	(actual)
Ending Fund Balance	3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	4,806,589.27	3,841,201.29	4,203,668.02	4,203,668.02	4,203,668.02	2,938,351.74	



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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b><u>A. REVENUES/OTHER FIN. SOURCES</u></b>						
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Support Nontax	162,300	5,892.70	243,428.53		-81,128.53	149.99
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
4000 State, Special Purpose	22,000,000	0.00	7,999,527.67		14,000,472.33	36.36
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
6000 Federal, Special Purpose	0	0.00	0.00		0.00	0.00
7000 Revenues Fr Oth Sch Dist	0	0.00	0.00		0.00	0.00
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	0	0.00	0.00		0.00	0.00
<b><u>Total REVENUES/OTHER FIN. SOURCES</u></b>	<b>22,162,300</b>	<b>5,892.70</b>	<b>8,242,956.20</b>		<b>13,919,343.80</b>	<b>37.19</b>
<b><u>B. EXPENDITURES</u></b>						
10 Sites	0	0.00	5,055.82	0.00	-5,055.82	0.00
20 Buildings	31,700,423	2,167,581.52	24,967,997.95	1,413,722.29	5,318,702.76	83.22
30 Equipment		0.00	0.00	0.00	0.00	0.00
40 Energy	0	0.00	0.00	0.00	0.00	0.00
50 Sales & Lease Expenditure	0	0.00	0.00	0.00	0.00	0.00
60 Bond Issuance Expenditure	0	0.00	0.00	0.00	0.00	0.00
90 Debt	1,000	0.00	0.00	0.00	1,000.00	0.00
<b><u>Total EXPENDITURES</u></b>	<b>31,701,423</b>	<b>2,167,581.52</b>	<b>24,973,053.77</b>	<b>1,413,722.29</b>	<b>5,314,646.94</b>	<b>83.24</b>
<b><u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u></b>	0	0.00	0.00			
<b><u>D. OTHER FINANCING USES (GL 535)</u></b>	0	0.00	0.00			
<b><u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u></b>	-9,539,123	-2,161,688.82	-16,730,097.57		-7,190,974.57	52.72
<b><u>F. TOTAL BEGINNING FUND BALANCE</u></b>	23,065,258		24,429,017.79			
<b><u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u></b>	XXXXXXXXX		0.00			
<b><u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u></b>	13,526,135		7,698,920.22			
<b><u>I. ENDING FUND BALANCE ACCOUNTS:</u></b>						
G/L 810 Restricted For Other Items	0		0.00			
G/L 825 Restricted for Skills Center	0		0.00			
G/L 830 Restricted for Debt Service	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 861 Restricted from Bond Proceeds	13,513,835		7,457,991.69			
G/L 862 Committed from Levy Proceeds	0		0.00			
G/L 863 Restricted from State Proceeds	0		0.00			
G/L 864 Restricted from Fed Proceeds			0.00			
G/L 865 Restricted from Other Proceeds	0		-2,500.00			
G/L 866 Restrictd from Impact Proceeds	0		0.00			
G/L 867 Restricted from Mitigation Fees	0		0.00			
G/L 869 Restricted fr Undistr Proceeds	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	12,300		243,428.53			
G/L 890 Unassigned Fund Balance	0		0.00			
<b><u>TOTAL</u></b>	<b>13,526,135</b>		<b>7,698,920.22</b>			

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	4,253,260	15,509.58	4,395,919.34		-142,659.34	103.35
2000 Local Support Nontax	15,000	1,530.83	17,591.92		-2,591.92	117.28
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	160,023	0.00	109,700.00		50,323.00	68.55
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>4,428,283</b>	<b>17,040.41</b>	<b>4,523,211.26</b>		<b>-94,928.26</b>	<b>102.14</b>
<b>B. EXPENDITURES</b>						
Matured Bond Expenditures	1,811,934	0.00	1,811,933.68	0.00	0.32	100.00
Interest On Bonds	2,634,539	0.00	2,634,539.58	0.00	-0.58	100.00
Interfund Loan Interest	0	0.00	0.00	0.00	0.00	0.00
Bond Transfer Fees	5,000	0.00	470.00	0.00	4,530.00	9.40
Arbitrage Rebate	0	0.00	0.00	0.00	0.00	0.00
Underwriter's Fees	0	0.00	0.00	0.00	0.00	0.00
<b>Total EXPENDITURES</b>	<b>4,451,473</b>	<b>0.00</b>	<b>4,446,943.26</b>	<b>0.00</b>	<b>4,529.74</b>	<b>99.90</b>
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>	0	0.00	0.00			
<b>D. OTHER FINANCING USES (GL 535)</b>	0	0.00	0.00			
<b>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</b>	-23,190	17,040.41	76,268.00		99,458.00	-355.40
<b>F. TOTAL BEGINNING FUND BALANCE</b>	1,688,037		1,639,297.91			
<b>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</b>	XXXXXXXXXX		0.00			
<b>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</b>	1,664,847		1,715,565.91			
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		0.00			
G/L 830 Restricted for Debt Service	1,664,847		1,715,565.91			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	0		0.00			
<b>TOTAL</b>	<b>1,664,847</b>		<b>1,715,565.91</b>			

PROSSER SCHOOL DISTRICT NO. 116

2020-2021 Budget Status Report

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

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b><u>A. REVENUES</u></b>						
1000 General Student Body	122,050	357.77	7,931.03		114,118.97	6.50
2000 Athletics	271,955	1,182.77	16,040.90		255,914.10	5.90
3000 Classes	37,050	0.00	552.00		36,498.00	1.49
4000 Clubs	313,061	246.56	19,964.30		293,096.70	6.38
6000 Private Moneys	34,200	-0.10	4,280.06		29,919.94	12.51
<b><u>Total REVENUES</u></b>	<b>778,316</b>	<b>1,787.00</b>	<b>48,768.29</b>		<b>729,547.71</b>	<b>6.27</b>
<b><u>B. EXPENDITURES</u></b>						
1000 General Student Body	140,755	1,379.63	11,227.28	760.20	128,767.52	8.52
2000 Athletics	289,959	7,006.35	42,864.38	5,860.25	241,234.37	16.80
3000 Classes	30,250	1,111.43	4,965.05	200.00	25,084.95	17.07
4000 Clubs	315,606	5,969.86	16,822.84	22,944.19	275,838.97	12.60
6000 Private Moneys	35,342	0.00	5,970.39	0.00	29,371.61	16.89
<b><u>Total EXPENDITURES</u></b>	<b>811,912</b>	<b>15,467.27</b>	<b>81,849.94</b>	<b>29,764.64</b>	<b>700,297.42</b>	<b>13.75</b>
<b><u>C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)</u></b>	<b>-33,596</b>	<b>-13,680.27</b>	<b>-33,081.65</b>		<b>514.35</b>	<b>-1.53</b>
<b><u>D. TOTAL BEGINNING FUND BALANCE</u></b>	<b>398,627</b>		<b>447,098.34</b>			
<b><u>E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u></b>	<b>XXXXXXXXX</b>		<b>0.00</b>			
<b><u>F. TOTAL ENDING FUND BALANCE (C+D + OR - E)</u></b>	<b>365,031</b>		<b>414,016.69</b>			
<b><u>G. ENDING FUND BALANCE ACCOUNTS:</u></b>						
G/L 810 Restricted for Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	365,031		414,016.69			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	0		0.00			
<b><u>TOTAL</u></b>	<b>365,031</b>		<b>414,016.69</b>			



PROSSER SCHOOL DISTRICT NO. 116

2020-2021 Budget Status Report

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

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

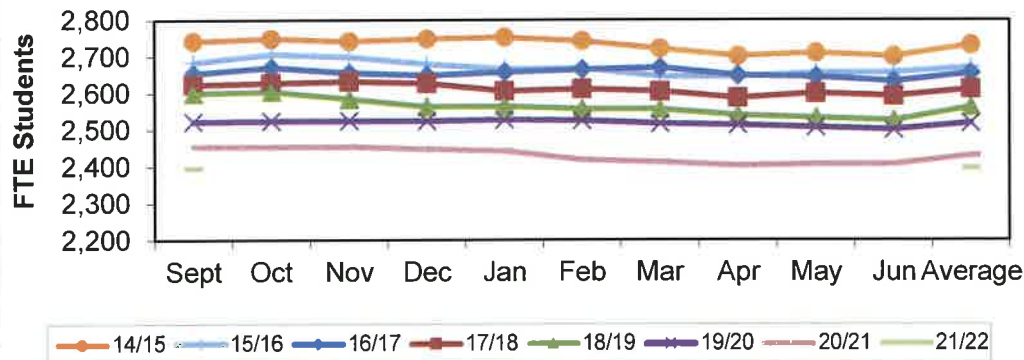
For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of July, 2021

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Nontax	1,500	59.93	1,355.87		144.13	90.39
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
4000 State, Special Purpose	235,000	0.00	70,000.00		165,000.00	29.79
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
6000 Federal, Special Purpose	0	0.00	0.00		0.00	0.00
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	0	0.00	6,500.00		-6,500.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	236,500	59.93	77,855.87		158,644.13	32.92
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	0.00	0.00		0.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	236,500	59.93	77,855.87		158,644.13	32.92
<u>D. EXPENDITURES</u>						
Type 30 Equipment	0	0.00	0.00	0.00	0.00	0.00
Type 60 Bond Levy Issuance	1,500	0.00	340.00	0.00	1,160.00	22.67
Type 90 Debt	0	0.00	0.00	0.00	0.00	0.00
<u>Total EXPENDITURES</u>	1,500	0.00	340.00	0.00	1,160.00	22.67
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	160,023	0.00	109,700.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	0.00	0.00			
<u>G. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	74,977	59.93	-32,184.13		-107,161.13	-142.93
<u>H. TOTAL BEGINNING FUND BALANCE</u>	132,930		97,858.27			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		0.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	207,907		65,674.14			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	207,907		65,674.14			
G/L 830 Restricted for Debt Service	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance						
<u>TOTAL</u>	207,907		65,674.14			

# Student Enrollment for September 2021

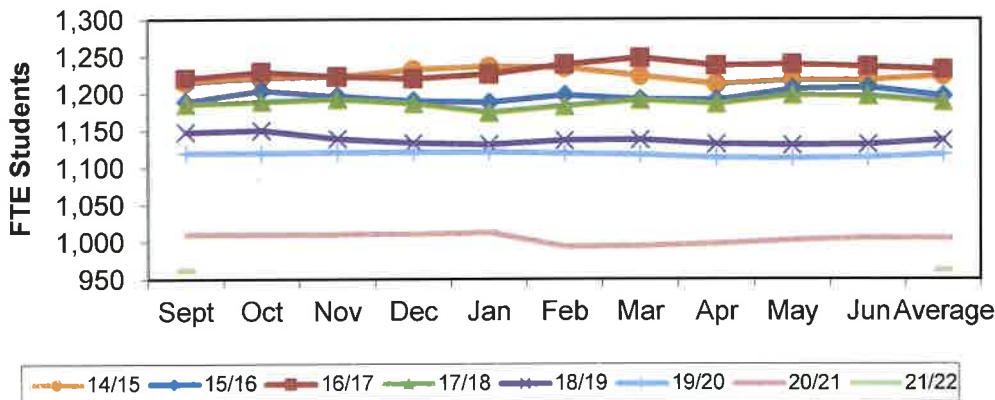


### District Monthly FTE Enrollment from 14/15 to 21/22 (Not Including Online)



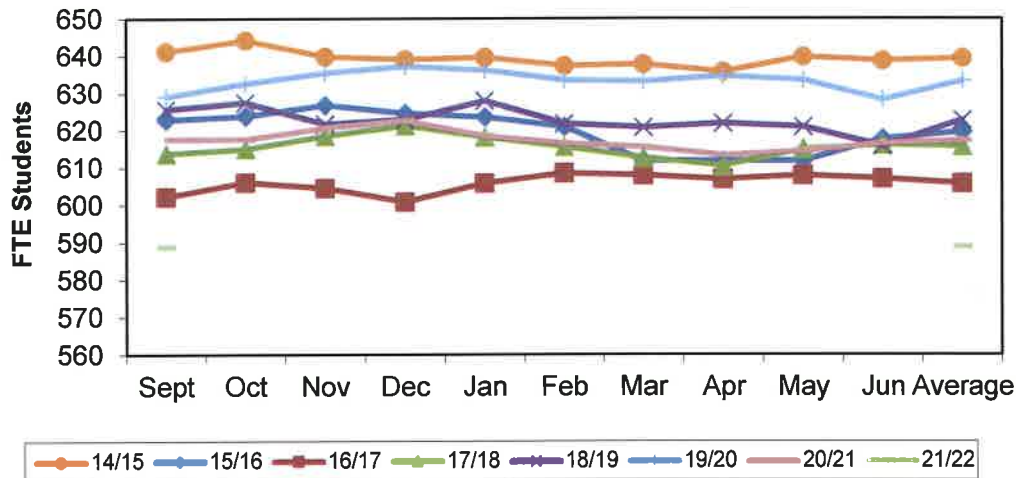
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Average
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,667	2,669	2,647	2,646	2,657	2,658	2,672
16/17	2,656	2,672	2,657	2,651	2,660	2,667	2,671	2,650	2,646	2,634	2,656
17/18	2,627	2,631	2,635	2,630	2,609	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	2,396										2,396
21/22 Budget											2,356
(Under) Over											40

### 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	963										963
21/22 Budget											974
(Under) Over											(11)

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

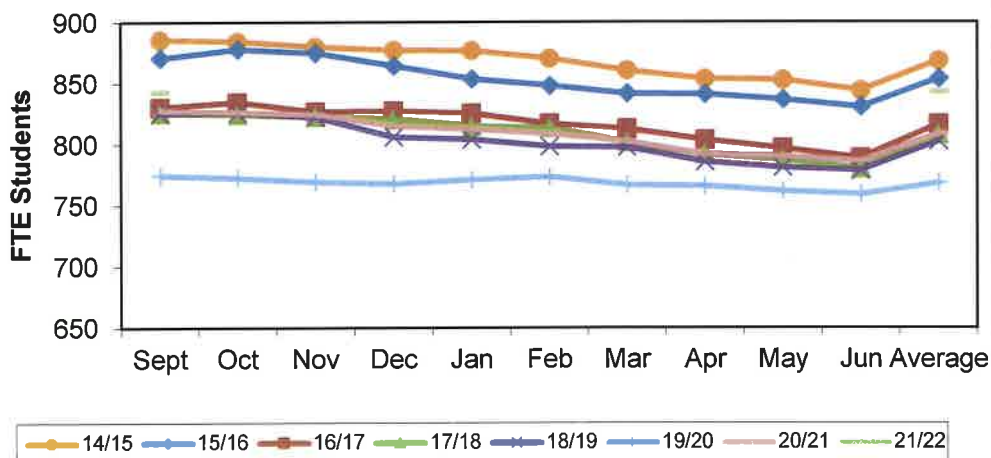


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Average
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
16/17	603	606	605	601	606	609	608	607	608	607	606
17/18	614	615	619	621	618	616	613	611	615	616	616
18/19	626	628	622	623	628	622	621	622	621	616	623
19/20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

21/22 Budget  
(Under) Over

585  
4

### 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	844										844

21/22 Budget  
(Under) Over

797  
47

# **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:** September 22, 2021  
**PREPARED BY:** Kevin Gilman

## **Information:**

### **Challenges:**

- Subs and coverage for paras and teachers
- Students that must quarantine
- Technology: Very Overwhelmed/Not enough staff to address all areas and issues
  - computers for Kinders (Two specialists that use technology with students)
  - new programs and updating previous programs
- Assessment Data- PLCs- formative assessment data
  - Distance Learning (0.13)
  - Technology in distance education (0.01)

### **Successes:**

- Students in School
- Focus on Priority Standards
- PAX and PAX Heroes PD (Thrive)
- Trauma Informed Practices
- PLCs: looking at student work and addressing needs
- Safety Protocols (Temperature Checks, Social Distancing)
- iReady Assessment for Reading and Math
- Permanent Sub for the buildings
- Full time counselor
- Breakfast at school
- Moving to virtual conferences
- Extra grass was vacuumed

## **Recommendations:**



# **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:** September 22, 2021  
**PREPARED BY:** Jessica Wilson

### **Information:**

#### **Challenges:**

- Subs and coverage for paras and teachers
- Students/Staff that must quarantine
- Technology: Very Overwhelmed/Not enough staff to address all areas and issues
  - new programs and updating previous programs
  - setting up technology in the new building
- Combining two schools into one building
  - Logistics
  - Communication
- Having an elementary school housed in a high school
  - Safety
- Dismissal at OPHS
- Construction and facilities at KRV (loss water, loss of internet/network)
- Coverage for two buildings.

#### **Successes:**

- Students in School
- Teachers/staff-positive attitude, flexible, very patient throughout this process
- Mandatory Day Trainings
  - PAX PD (Thrive)
  - Trauma Informed Practices PD
- COVID Protocols (Temperature Checks, Social Distancing, Contact Tracing)
- Student Assessments
  - iReady Assessment for Reading and Math
  - DRA testing
- Permanent Sub for the buildings
- Arrival/Dismissal at KRV with new loop
- Thank you
  - Food Services
  - Maintenance/Custodians
  - Nurses

# **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:** September 22, 2021  
**PREPARED BY:** Jodi Sabin

### **Information:**

#### **Challenges:**

- Subs and coverage for paras and teachers
- Students that must quarantine
- Technology: Very Overwhelmed/Not enough staff to address all areas and issues
  - New programs and updating previous programs
  - Setting up technology in the new building
- Combining two schools into one building
  - Logistics
  - Communication
- Having an elementary school housed in a high school
  - Safety
- Dismissal at OPHS

#### **Successes:**

- Students in School
- Staff-positive attitude, very patient throughout this process
- Focus on Priority Standards
- Training
  - PAX PD (Thrive)
  - Trauma Informed Practices PD
- COVID Protocols (Temperature Checks, Social Distancing, Contact Tracing)
- Fencing-maintenance department and the City of Prosser
- Student Assessments
  - iReady Assessment for Reading and Math
- Permanent Sub for the buildings
- Migrant Student Advocate
- Food Service-lot of students and adjustments being made
- Custodial Staff-they have been amazing!

#### **Recommendations:**

# **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:** September 22, 2021  
**PREPARED BY:** Michael Denny

### **Information:**

#### **Challenges:**

- Subs and coverage for certificated and classified staff
- Students/staff quarantine and isolation
- Technology:
  - WIFI supported in classroom and portables
    - 37 short throw projectors on order (Grant)
    - New projector for North Gym needs installed (Grant)
  - Need 14 radios to fully staff HMS (Grant)
- Smarter Balanced Assessment Fall Administration
- National Assessment Educational Progress – 8<sup>th</sup> grade - February 24<sup>th</sup>

#### **Successes:**

- Students receiving in-person instruction:
  - Academic Support
  - Social Emotional Support
- Single Entry Way – Masks, Temperature Checks and Hand Sanitizer
- Hand Sanitizer and sanitizing wipes in each classroom
- Smart Pass – setting up now
- Curriculum Scope and Sequence –full year
- Updated Health program – digital materials and program
- Trauma Informed Practices – Training
- PLCs: looking at student work and identifying student strengths and weaknesses
- I-Ready Assessment for Reading and Math underway
- Permanent Sub for the buildings
- Breakfast at school
- Athletics and clubs

## Prosser School District

### Prosser High School

Bryan Bailey, Principal

Office Phone Number: (509)786-1224

Email: [Bryan.bailey@prosserschools.org](mailto:Bryan.bailey@prosserschools.org)



---

**TO:** Board of Directors  
**SUBJECT:** **Hybrid Learning and Grade Concerns**  
**AGENDA:** Reports  
**DATE:** September 17, 2021  
**PREPARED BY:** Bryan Bailey

#### Information:

- Freshman Camp
  - Re-scheduled the event due to smoke. Will take place on Friday 9/24/21
  - Modified camp into two half day sessions to accommodate for the class size and limit the number of students in one place at one time.
  - PSAT testing has been scheduled for 10/24/21 at PHS

#### Challenges:

- Identifying areas that need to be addressed in the new building
  - Lighting schedules for specific areas of the building
  - Locking/unlocking doors
  - Systems management
- Health level of students entering the building
- Quarantine for students and staff who are sick
- Subs and Coverage
- Getting all rooms up equipped
  - Chairs
  - Weight Room

#### Successes:

- Students are here!
- We are in a new building, and everyone is excited to try new teaching spaces
  - Auditorium
  - Commons Area: [https://prosserschools-my.sharepoint.com/:v/g/personal/baileyb\\_prosserschools\\_org/Ef4g6KBYkTJLhJKYAue5MtEBZVELGkauFGIfX\\_iQheixfg?e=GIS49P](https://prosserschools-my.sharepoint.com/:v/g/personal/baileyb_prosserschools_org/Ef4g6KBYkTJLhJKYAue5MtEBZVELGkauFGIfX_iQheixfg?e=GIS49P)
  - Library
  - Work Room
- Trauma Informed Practices

- Building Intervention Team
  - Pyramid of Interventions
  - Academic vs. SEL
    - Systematic approach based on data
- Kitchen Staff and Lunchroom
  - District Kitchen and production
- Custodial Staff
  - Down full-time staff member

**Recommendations:**

- GAP training
- Dress Code/Policy Review



# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Certificated Personnel  
**AGENDA:** Consent  
**DATE:** September 22, 2021  
**PREPARED BY:** Mr. Matt Ellis, *Superintendent*

## **CERTIFICATED EMPLOYEES**

---

**Christopher Halfmoon** has resigned from the baseball coaching position at Housel Middle School.

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Classified Personnel  
**AGENDA:** Consent  
**DATE:** September 22, 2021  
**PREPARED BY:** Craig Reynolds, *Assistant Superintendent*

## **CLASSIFIED EMPLOYEES**

---

**Stephanie Vehaun** has been recommended for the position of food service assistant at Whitstran Elementary School.

**Leslie Tiemersma** has notified the district of her intent to retire. Her last day of work will be September 30, 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 President Peggy Douglas. Other Board members present included Vice President Jesalyn Cole, Mrs. Jeanie Aubrey and Mr. Andy Howe. Also, present were Mr. Matt Ellis, Superintendent, and Mrs. Deanna Flores, Assistant Superintendent. Student Representatives Hannah Norris, Ezekiel Akinbade and Andres Ruvalcaba. Mr. Craig Reynolds, Assistant Superintendent and Monse Diaz, Student Representative were not in attendance.

APPROVAL OF AGENDA:

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

COMMUNICATIONS:

- None.

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

None.

INFORMATION ITEMS:

Minimum Basic Education Requirement Compliance

- Mrs. Flores explained this is an annual report to show the district is meeting the required hours.

DISCUSSION ITEMS:

- None.

REPORTS:

Deanna Flores, Assistant Superintendent of Curriculum and Instruction

- Mrs. Flores shared information about the paraeducators meeting the training requirements and an update about Edgenuity.

Craig Reynolds, Assistant Superintendent of Business and Operations

- Mr. Ellis shared about enrollment due to Mr. Reynolds being excused from the meeting.

Principals introduce new staff in buildings

- Each building principal introduced their new staff.

Athletics and Activities

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

Career and Technical Education Report

- Mr. Rick Follet provided the board with a report and Mr. Bryan Bailey shared it.

#### Child Nutrition

- Ms. Darlene Morrow shared she didn't have a report due to being busy getting things done.

#### Maintenance Director

- Mr. Dave Schnell shared his report with the board.

#### Migrant and Bilingual Education

- Mr. Eric Larez was present but couldn't share his report due to technical issues.

#### Safety and Security

- Mr. Glen Thompson shared his report with the board.
- Board Chair Douglas asked if Mr. Thompson would be training others on the use of radios and Mr. Thompson stated each security office has been given radios and will train their buildings.
- Mr. Ellis praised Mr. Thompson for writing the grant to receive the radios.

#### Special Services

- Due to technical difficulties Ms. Syndi Duehn couldn't report.

#### Technology

- Ms. Shawn Cook provided the board with a report.

#### Transportation

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

#### Matt Ellis, Superintendent

- Shared each building has a roving sub to help with absences and that the district will continue to work on a plan around substitutes.
- Continuing to bargain.
- Reached out to Patterson around the bond measure.
- Advertised the vacant board position.
- It has been a great start to the school year and is extremely pleased with staff.

#### Board Members' Reports

##### Jesalyn Cole

- Enjoyed attending the staff luncheons.
- Attends WSSDA's Thursday lunch hour and the Regional WSSDA meeting will be held virtually tomorrow.
- Thanked all the staff for a great start to the school year and thought open houses went well.

##### Andy Howe

- No report.

##### Jeanie Aubrey

- Enjoyed attending the staff luncheons.
- Enjoyed reading all the director reports.

Peggy Douglas

- Thankful for all the administrators, directors and staff.

Student Representatives' Reports

Ezekiel Akinbade

- Thanked the board and taxpayers for making the new high school possible. Ezekiel also thanked Mr. Bailey.

Hannah Norris

- Seconded what Ezekiel said and stated it was good to be back.

Andres Ruvalcaba

- Enjoyable to be in the new high school and asked if there are plans to paint lines in the lower parking lot.

Mr. Ellis stated that was the staging area during construction so now that will be a project the district can address.

CONSENT ITEMS:

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

ACTION ITEMS:

Vouchers

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

Temporary Out of Endorsement Waiver

- Mrs. Flores stated this was a late hire and her last name is now Stevens.

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

Emergency Certificates

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

Donation from Ron Bunnell

Motion to approve by Jesalyn Cole, seconded by Andy Howe, carried unanimously.

Adoption of Policy No. 2195 Academic Acceleration – First Reading

- Board Chair Douglas stated next meeting will be the second and final reading.

Motion to approve by Andy Howe, seconded by Jesalyn Cole, carried unanimously.

Director Cole shared that the Boys and Girls Club have a dunk tank fundraiser going on and Mr. Bailey will be in the dunk tank at the football game.

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.



ADJOURNMENT:

Motion to adjourn by Andy Howe, seconded by Jeanie Aubrey, meeting was adjourned by unanimous consensus at 8:02 p.m.

---

Clerk to the Board

---

Board President

---

Secretary to the Clerk of the Board

JUDGES  
Hon. Carrie L. Runge  
Hon. Cameron Mitchell  
Hon. Alexander C. Ekstrom  
Hon. Jacqueline J. Shea-Brown  
Hon. Joseph M. Burrowes  
Hon. Samuel P. Swanberg  
Hon. David L. Petersen

# BENTON-FRANKLIN COUNTIES JUVENILE JUSTICE CENTER



DARRYL BANKS, Administrator  
Juvenile Court Services

## SUPERIOR COURT OF THE STATE OF WASHINGTON

5606 W CANAL PLACE, SUITE 106 • KENNEWICK, WASHINGTON 99336-1388  
PHONE (509) 783-2151 • FAX (509) 736-2728

JACQUELINE I. STAM  
DARIN R. CAMPBELL  
ARTHUR D. KLYM  
Court Commissioners

### MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE PROSSER SCHOOL DISTRICT AND BENTON-FRANKLIN COUNTIES JUVENILE COURT

#### **Parties:**

PROSSER School District ("School District")  
Benton-Franklin Counties Juvenile Court ("Truancy Unit")

#### **Purpose:**

The MOU between the PROSSER School District and the Truancy Unit has been developed for the following purposes:

1. Define the roles of each of the parties.
2. Facilitate the acts of all parties toward a collaborative and uniform process for truancy cases.

#### **Authority:**

The parties' actions regarding truancy are governed by RCW 28A.225, et. seq.

#### **Roles and Responsibilities:**

1. The School District shall:
  - a. Have a Community Engagement Board to address truancy concerns and maintain communication with the Truancy Unit regarding these efforts.
  - b. Follow the statutory requirements and procedures regarding truancy and notification of child/parent(s)/guardian(s) prior to/while involving the Truancy Unit in pursuing a truancy petition.
  - c. Ensure that all necessary evidence and witnesses are provided for the truancy proceedings in Juvenile Court.
  - d. Provide regular updates to the Truancy Unit regarding the attendance and performance of children involved in the truancy process.
  - e. Provide appropriate service of all documents related to the truancy proceedings on the appropriate parties.
  - f. Provide a designee to represent the School District during all truancy actions, including but not limited to, preparing/filing documents, participating in negotiations and attending all hearings on behalf of the School District.

- g. Identify the person or persons who coordinate(s) School District efforts to address excessive absenteeism and truancy (updated through OSPI).
- h. Agree that all truancy proceedings will be initiated by a petition, which will be stayed initially, allowing for the opportunity to resolve the truancy matters through alternative interventions.
- i. Authorize the Truancy Unit to file documents with the court on the School District's behalf.
- j. Authorize assigned Truancy Probation Counselor(s) access to Power School or other District Attendance Portal.

2. The Truancy Unit shall:

- a. Provide ongoing assistance to the School District in the operation of Community Engagement Boards. Assistance may include but is not limited to providing service, training, and participation at all Community Engagement Boards.
- b. Assign a Truancy Probation Counselor to the School District who will monitor students according to the level of concerns and attendance, make recommendations as to possible interventions, and provide regular updates to the School District. This may be performed as outreach and part of a pre-petition tiered response and/or in conjunction with a petition, establishing jurisdiction by the Court.
- c. File documents on behalf of the School District, as requested by the School District and as arranged directly with the Truancy Unit.

The parties agree to work collaboratively towards the goals of addressing and eliminating truancy with appropriate communication and respect while following the terms herein. This MOU will be reviewed upon request by either party, at which time revisions may be made and the agreement renewed.

\_\_\_\_\_  
School District Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Darryl Banks,  
Juvenile Court Administrator

\_\_\_\_\_  
Date

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Approval of ESD 123 Memorandum of Agreement (MOU) for  
Early Childhood Education and Assistance Program (ECEAP)**  
**AGENDA:** Consent Item  
**DATE:** September 22, 2021  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

### **Background:**

ESD123 provides two classrooms for 3–4-year old's located at KRV and Whitstran Elementary schools. This MOU provides for ESD123 to pay the district for utilizing these two classrooms in the amount of \$11,886.75.

MOU is attached.

**ESD 123 Contract Routing Slip**

Board cut off is 2 weeks prior to the scheduled Board meeting date. If the Superintendent's signature is received prior to the cut off date, please assume that your contract will be on the Board Consent Agenda for that month. If you have any questions, please contact Kunika. Thank you!

Contract Department/Program DataDistrict/Contractor DataDivision:

Instructional Services

District/Contractor Name:

Prosser School District

Department:

Early Learning

Contact Name:

If the Contact person is the same as the Signor, please disregard this field.

Email:Program/Service Name:

ECEAP

Mailing Address\* (not required unless the district's address is different from our directory, or the contractor's address is indicated on the contract):

New Phone #?:

if different from the directory

1109 Meade Avenue  
Prosser, WA 99350

Contract Title:

ECEAP Partnership 21-22

District/Contractor Signor Name:

Matt Ellis

Title:

Superintendent

Program Contact Name:

Matt Bona

Signor Email:

matt.ellis@prosserschools.org

Program Contact Email:

Mbona@esd123.org

Contract Term (Start and End):

Sept 1, 2021 ending June 10, 2022

Summary Description:

ECEAP partnership agreement between ESD 123 &amp; Prosser School District for 2021-22.

Is this an amendment to previously approved contract? Yes No ☒ If Yes, what was the approved contract amount?

RevenueExpense

x

Account Code(s):

3401.27.7000.622

Amount:

\$ 11,886.75

\$

\$

\$

\$

Total: \$ 11,886.75 Auto-renewing? Yes No

Initials/Date:Program Administrator:

MB 8/23/2021 | 9:26 AM PDT

Division Cabinet Member:

TT 8/23/2021 | 9:37 AM PDT

Assistant Superintendent, Finance & Operations:

MJ 8/23/2021 | 4:17 PM PDT

Superintendent:

DW 8/24/2021 | 7:56 AM PDT

**IMPORTANT:**

Only the Superintendent or his delegate has the authority to sign any agreement/contract whether there is a dollar value connected or not. Please DO NOT skip this review protocol. Thank you.

PARTNERSHIP AGREEMENT  
Between  
ESD 123 ECEAP  
And **Prosser Public Schools**

**Background**

ESD 123 and **Prosser Public Schools** provide a variety of educational opportunities for children and families residing in the school district catchment area. These services support children’s on-going growth and development to promote school readiness and strengthen the kindergarten transition process.

**Intent and Purpose**

Navigating the educational systems can be complicated. Both agencies are committed to working together to reach as many families as possible and help them access needed services and supports that meet the child and family's needs to avoid the duplication of efforts and maximize resources. This includes:

- Early identification of children with potential delays and disabilities
- Implementing and coordinating early intervention services with eligible children and families
- Serving children in natural and least restrictive environments, when possible
- Strengthening the kindergarten transition process

**Roles and Responsibilities**

1. Referral Process

ESD 123 will	Prosser School District will
<ul style="list-style-type: none"><li>• Administer developmental screenings with enrolled children within 45 days of the child's first day in program</li><li>• Refer families to the district for additional screenings and assessments, with informed, written consent from the family. This referral process will include the following:<ol style="list-style-type: none"><li>1. Writing a cover letter describing the screening process that has been implemented to date with the family</li><li>2. Submitting copies of the ASQ 3 and the ASQ SE 2</li><li>3. Submitting a referral form that reflects key staff contact information</li></ol></li><li>• Incorporate IEP goals into the lesson planning process which includes small group instructional activities and individual strategies</li><li>• Co-coordinate and implement transition plans, as needed</li></ul>	<ul style="list-style-type: none"><li>• Complete the program referral form and submit to the ESD 123 ERSEA team when children do not qualify for a classroom-based special education preschool program. This includes children with speech-only IEPs as well as children who do not qualify for special education</li><li>• Review the information provided by the ESD to inform next steps regarding the assessment and evaluation process when there are concerns identified for children enrolled in ESD 123's ECEAP program</li><li>• Communicate with ESD 123 about the status of referrals and coordinate subsequent next steps with families</li><li>• Include ESD 123 staff, when appropriate, at IEP meetings and meetings regarding placement decisions</li><li>• Provide a signed copy of the current IEP to ESD 123 staff, with signed parent consent, for dually enrolled children</li><li>• Co-coordinate and implement transition plans, as needed</li></ul>

## 2. Evaluation/Placement Process:

ESD 123 will	Prosser School District will
<ul style="list-style-type: none"> <li>• Participate in IEP and placement discussions, as appropriate, with permission from families</li> <li>• Work collaboratively with the district to identify families who are eligible for ECEAP and child care programs</li> <li>• Work collaboratively with families and with the district to explore the following placement options and make recommendations for children with special needs:               <ol style="list-style-type: none"> <li>1. Special education only model</li> <li>2. General education only with push-in support model</li> <li>3. Dually enrolled model</li> <li>4. Blended, co-taught inclusive model</li> </ol> </li> </ul>	<ul style="list-style-type: none"> <li>• Facilitate IEP and placement meetings</li> <li>• Determine children who may be best served in a least restrictive environment</li> <li>• Work collaboratively with ESD 123 to identify families who are eligible for ECEAP and child care programs</li> <li>• Work collaboratively with families and with ESD 123 to explore the following placement options and make recommendations for children with special needs:               <ol style="list-style-type: none"> <li>1. Special education only model</li> <li>2. General education only with push-in support model</li> <li>3. Dually enrolled model</li> <li>4. Blended, co-taught inclusive model</li> </ol> </li> </ul>

## 3. Professional Development:

ESD 123 will	Prosser School District will
<ul style="list-style-type: none"> <li>• Align ECEAP calendars and class schedules with the school district calendar in an effort to encourage regular, on-going communication, coordination and collaboration among classroom professionals across educational systems</li> <li>• Leverage existing expertise in general Education best practices and offer opportunities for cross system professional development and shared learning in the following areas:               <ol style="list-style-type: none"> <li>1. Child care licensing</li> <li>2. QRIS/Early Achievers - CLASS and ERS</li> <li>3. GOLD</li> <li>4. Creative Curriculum</li> <li>5. Family Engagement</li> <li>6. Kindergarten Transition</li> </ol> </li> </ul>	<ul style="list-style-type: none"> <li>• Encourage regular, on-going communication, coordination and collaboration among classroom professionals across educational systems</li> <li>• Leverage existing expertise in special education best practices and offer opportunities for cross system professional development and shared learning in the following areas:               <ol style="list-style-type: none"> <li>1. Working with children who have special needs</li> <li>2. Sensory integration</li> <li>3. Reasonable accommodations</li> <li>4. Trauma and restorative justice</li> <li>5. Family Engagement</li> <li>6. Kindergarten Transition</li> </ol> </li> </ul>

## 4. School Readiness and the Kindergarten Transition Process

ESD 123 will	Prosser School District will
<ul style="list-style-type: none"> <li>• Provide kindergarten registration information to families and help families build relationships and connects with the elementary schools</li> <li>• Provide resources to families so that they can support their children's readiness for kindergarten, including establishing regular routines</li> <li>• Invite principals, kindergarten teachers and other school staff to visit preschool classrooms</li> <li>• Coordinate and collaborate with the district to offer information events and activities for</li> </ul>	<ul style="list-style-type: none"> <li>• Provide a variety of experiences for families to participate in school activities and register their children for kindergarten</li> <li>• Visit ESD 123 early childhood centers and classrooms, when possible</li> <li>• Provide resources to families so that they can support their children's readiness for kindergarten, including establishing regular routines</li> <li>• Coordinate and collaborate with ESD 123 to offer information events and activities for</li> </ul>

<p>families</p> <ul style="list-style-type: none"> <li>• Provide written records, including assessment and transition data, with family consent, to the district</li> <li>• Collaborate with the district to coordinate individualized support and intensive transition planning to support specific children, as needed</li> <li>• For children transitioning into kindergarten who will also access before and after school child care through ESD 123, ESD staff will strengthen continuity for children by leveraging some of the same instructional strategies that elementary staff use focused on trauma informed practices and restorative justice</li> </ul>	<p>families, utilize the written records, including assessment and transition data, provided by ESD 123 to inform classroom placement decisions and transition practices</p> <ul style="list-style-type: none"> <li>• Collaborate with ESD 123 to coordinate individualized support and intensive transition planning to support specific children, as needed</li> <li>• For children transitioning into kindergarten who will also access before and after school child care through ESD 123, the district will provide ESD 123 tools, resources and support so that staff can utilize the same instructional strategies that elementary staff use focused on trauma informed practices and restorative justice</li> </ul>
---	---

#### 5. Funding Expectations:

ESD 123 will	Prosser School District will
<p>Provide ECEAP services to children and their families living within the District boundary.</p> <ul style="list-style-type: none"> <li>• Full-Day ECEAP class times will be a minimum of six hours per day, a minimum of 1,000 hours per year and at least four days per week.</li> <li>• Part-Day ECEAP class times will be a minimum of three (3) hours per class session, 360 hours per year, a minimum of 30 weeks per year.</li> </ul> <p>ESD agrees to provide a high-quality early learning experience which meets the goals of ECEAP:</p> <ul style="list-style-type: none"> <li>▪ To provide a comprehensive pre-kindergarten program that integrates education, family support and health services.</li> <li>▪ To foster the development of the whole child and enhance opportunities for success in school and life.</li> <li>▪ To focus on parent and family strengths and support each parent as their child's first and most important teacher and provider of safety, loving care and stability.</li> <li>▪ To honor each family's culture and language and ensure culturally-relevant services.</li> </ul>	<p>Provide classroom space, provide a work and meeting space for the ECEAP Family Support Specialist to meet with ECEAP student families, meal services (served family style), transportation, and access to common areas (i.e. gymnasium, cafeteria, bathroom and outdoor areas) located at:</p> <p style="text-align: center;"><b>Keene-Riverview Elementary School</b>  <b>832 Park Ave.</b>  <b>Prosser WA, 99350</b></p> <p style="text-align: center;"><b>&amp;</b>  <b>Whitstran Elementary School</b>  <b>102101 Foisy Rd.</b>  <b>Prosser WA, 99350</b></p> <p>The district will assume fiscal responsibility for all legitimate expenses as described below:  Expenses associated with:</p> <ul style="list-style-type: none"> <li>▪ Facility needs, including custodial services, utilities, maintenance and repairs necessary to maintain a safe environment.</li> </ul> <p>Facilities must be:</p> <ul style="list-style-type: none"> <li>▪ Safe, clean, and in good repair.</li> <li>▪ Free from obstacles that impede safe movement.</li> <li>▪ Free from harmful animals, insects, rodents, and poisonous plants.</li> <li>▪ Free of drugs, alcohol, violence, guns.</li> </ul>



ESD agrees to assume fiscal responsibility for all legitimate expenses as described below:  
Expenses associated with:

- ESD 123 will provide a lead teacher, an assistant teacher and family support specialist required to meet ECEAP Performance Standards around staffing.
- Facility needs related to the preschool environment, such as but not limited to child size furniture and equipment, required to meet ECEAP Performance Standards unless the school district can provide furniture and equipment purchased previously with DCYF funding
- Classroom materials needed to accommodate individualized educational curriculum.
- ECEAP staff technology needs, such as but not limited to internet, telephone, computers, printers, etc.
- Parent Involvement, Community Engagement and Family Nights
- Health, Nutrition and Safety requirements to meet ECEAP Performance Standards.

- Free from exposed lead-based paint.

District must ensure:

- Safe storage of all flammable, toxic, and hazardous materials.
- Regular inspection of smoke detectors, fire alarms, and fire extinguishers.
- Emergency lighting in each classroom.
- All areas are accessible to adults.
- Outdoor play areas are fenced and/or carefully supervised.

District must maintain and monitor playground safety, including:

- Protective surfacing.
- Fall zones around play equipment.
- Swing spacing.
- Guardrails on elevated surfaces.
- Prevention of potential entrapment hazards.
- Prevention of exposed moving parts that could pinch or crush.

District must immediately repair or remove any:

- Hardware that is loose, worn, or hazardous.
- Exposed equipment footings.
- Scattered debris or other tripping hazards.
- Rust and chipped paint on metal components.
- Splinters, large cracks, and decayed wood components.
- Deterioration and corrosion on structural components.

**EFFECTIVE DATE AND DURATION**

Following approval by the Superintendent of ESD 123, this agreement shall commence and be effective for the period beginning 09-1-2021 and ending 6-10-2022.

The District will submit monthly invoices supporting the performance of services. The billed amount shall be based on a flat rate including direct and indirect costs.

Monthly invoices and supporting documentation shall be mailed to:

Educational Service District 123  
Attn: ECEAP Administrator  
3924 W Court St.  
Pasco, WA 99301

**DUTIES OF ESD 123**

In consideration of the District's satisfactory performance of the duties set forth herein and submission of a properly completed claim form, ESD 123 shall compensate **Prosser School District** as shown below:

Contract Fees	Description of Service	Total
Facility Use	Provide facility needs, transportation, food services, custodial services, utilities, maintenance and repairs necessary to maintain a safe environment for 9 months at \$.75 per square foot for <b>Two (2)</b> classrooms.	
	Keene-Riverview Full Day Classroom <b>837</b> square feet x \$.75/square foot = \$627.75/mo.	\$5,649.75
	Whitstran Full Day Classroom <b>924</b> square feet x \$.75/square foot = \$693/mo.	\$6,237
<b>Maximum Consideration</b>		<b>\$11,886.75</b>

In witness whereof, the Superintendent of ESD 123 and District have read, understand, and executed this entire agreement.

Educational Service District 123

*Darcy Weisner*

Darcy Weisner, Superintendent

Signed this 8/24/2021 | 7:56 AM PDT  
day of \_\_\_\_\_ 2021

DA MB TT MD

Prosser School District

Matt Ellis, Superintendent

Federal Tax ID No. \_\_\_\_\_

Business License No. \_\_\_\_\_ State \_\_\_\_\_

**Original copy to be signed and returned to ESD 123 Business Office**

**I. PAYMENTS**

- A. All payments to the District shall be conditioned upon:
  - 1. Submission of detailed invoices which support that performance has been rendered for which payment is requested and
  - 2. Performance is to the satisfaction of ESD 123 or its designee, provided that approval shall not be unreasonably withheld.
- B. Interim payments during the contract are allowed as specified.
- C. Any data specified herein for payment(s) to District shall be considered extended as necessary to process and deliver a warrant for the amount(s). Such extension will be not greater than forty-five (45) days following completion of the service and receipt of an appropriate invoice, whichever occurs later.

**II. PROHIBITION AGAINST ASSIGNMENT**

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

**III. OWNERSHIP OF WORK PRODUCTS AND RESTRICTION AGAINST DISSEMINATION**

If the District is required by this Contract to develop a concept or product for ESD 123, then all correspondence, papers, documents, reports, files, film work products (inclusive of intellectual concepts and properties), and all copies thereof which are received or developed by the District and District's employee(s) and agent(s) in the course of performing, or as incident thereto, District's duties pursuant to the agreement shall, immediately upon receipt, preparation, or development, become the exclusive property of ESD 123 in perpetuity for any and all purposes. All items described above shall be provided to and left with the ESD 123. When ESD 123 obtains such rights, the District and District's employees and agent(s) shall not, without prior written approval of ESD 123, either during the term of this agreement or at any time thereafter, directly or indirectly disclose or give to any person, firm, partnership, corporation, District or political subdivision; any state or federal government; any educational District, institution, or organization any portion of the above-described items and properties or any information acquired in the course of or as an incident to the performance of contracted duties hereunder, for any purpose or reason.

**IV. INDEMNIFICATION**

Any and all claims which hereafter arise on the part of any and all persons as a direct or indirect result of District or its employee's(s') or agent's(s') performance or failure to perform duties pursuant to the agreement, shall be the District's sole obligation and the District shall indemnify and hold harmless the ESD in full for any and all such acts or failures to act on the part of the District or its employee(s) or agent(s).

**V. MALPRACTICE INSURANCE**

All Districts providing services to minors must have valid malpractice insurance coverage. Upon request by ESD, District must be able to show evidence of such coverage.

**VI. TERMINATION**

This agreement may be terminated by ESD or any designee thereof at any time, with or without reason, upon written notification thereof to the District. The notice shall specify the date of termination and shall be conclusively deemed to have been delivered to and received by District as of midnight of the second day following the date of its posting in the United States mail addressed as first noted herein in the absence of proof of actual delivery to and receipt by District by mail or other means at an earlier date and/or time. In the event of termination by ESD, District shall be entitled to an equitable proration of the total compensation provided herein for uncompensated services which have been performed as of termination and to the reimbursement of expenses incurred as of termination, but solely to the extent such expenses are reimbursable pursuant to the provision of the agreement.

**VII. VERBAL AGREEMENTS**

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

**VIII. APPLICABLE LAW**

This agreement shall be governed by the laws of the State of Washington. Venue for this contract will be Franklin County of the State of Washington.

**IX. NONDISCRIMINATION**

No person shall on the grounds of race, creed, color, national origin, marital status, handicapping condition or sex be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any activity performed pursuant to this agreement.

**X. CONFLICT OF INTEREST**

Neither the District nor District's employee(s) shall perform any duty pursuant to this agreement in which duty he/she may have participated as an employee of the ESD.

**XI. FEDERAL BACKUP WITHHOLDING INFORMATION/OPTION TO VOID**

The District certifies to ESD that the District is not subject to backup withholding (20% of the gross proceeds of this contract) under section 3406 (a)(1)(c) of the internal revenue code. The District agrees to notify ESD in writing if this information is not true. If, at a time it is

determined that the District is subject to backup withholding, this contract is voidable, in its entirety or partially, at the option of ESD.

**XII. DISTRICT'S SIGNATURE**

District and/or District's employee(s) or agent(s) signing this document certifies that he/she is the person duly qualified and authorized to bind the District so identified to the foregoing agreement, and under penalty of perjury certifies the federal tax identification number provided is correct.

**XIII. SUSPENSION AND DEBARMENT**

Consultant/Contractor hereby certifies, by signing this agreement, it is not on the Excluded Parties List Report, that they, nor their Principals, are presently debarred, suspended, proposed for debarment, or declared ineligible, or voluntarily excluded for the award of Contract by any Federal governmental agency or department. (Principals, for purposes of this certification, mean officers; directors; owners; partners; or persons having primary management or supervisory responsibilities within a business entity). Contract or/Consultant shall provide immediate written notice to ESD if, at any time during the term of the Agreement, including any renewals hereof, it learns that its certification was erroneous when made or has become erroneous by reason of changed circumstances.

**XIV. FUNDING RESOURCES**

Unanticipated Fiscal Impacts and *Force Majeure*. The parties agree that ESD 123 shall be entitled to reduce/eliminate its obligation to provide resources and services under this agreement in the event the State Legislature or other unanticipated circumstances occur during the term of this Agreement that negatively impact the ESD's funding resources intended to support the program. In addition, In the event either party is unable to perform its obligations under the terms of this, despite having taken commercially reasonable precautions, because of acts of God, pandemic, extreme weather and/or destruction of the premises, or other unanticipated events reasonably beyond the party's control, such party shall not be liable to the other for any damages resulting from such failure to perform or otherwise from such causes. Furthermore, the parties shall notify each other as soon as reasonably possible following the occurrence of an event described in this subsection to explore alternative service models in an effort to address the original intention of the agreement, including but not limited to the possibility of remote/virtual services if practical under the circumstances.

## **BOARD PACKET**

**TO:** Board of Directors

**SUBJECT:** **Letter of Agreement Ratification with the Public School  
Employees of Washington Prosser Chapter (PSE)**

**AGENDA:** Consent Item

**DATE:** September 22, 2021

**PREPARED BY:** Matt Ellis, Superintendent; Craig Reynolds, Assistant  
Superintendent

### **Background:**

On August 26, 2021, the District and PSE completed negotiations with a tentative agreement. The District was notified on September 14<sup>th</sup> that PSE ratified the Letter of Agreement (LOA).

The LOA is attached.

## LETTER OF AGREEMENT

THIS LETTER OF AGREEMENT SETS FORTH THE FOLLOWING AGREEMENT BETWEEN PUBLIC SCHOOL EMPLOYEES OF WASHINGTON / SEIU LOCAL 1948, PROSSER CHAPTER AND THE PROSSER SCHOOL DISTRICT #116 PURSUANT TO ARTICLE XVI, SECTION 16.3 OF THE CURRENT COLLECTIVE BARGAINING AGREEMENT.

The parties agree to the following:

1. The contract and all addendums, Letter of Agreements, Memorandum of Understandings that currently expire August 31, 2022, will be extended to August 31, 2023. There will be no openers.
2. Schedule A shall be amended and attached with a 3% increase for 2021-2022.
3. Schedule A for 2022-2023 school year shall have 2.5% increase or IPD whichever is greater.
4. Shall the state legislature approve Juneteenth (June 19<sup>th</sup>) as a school holiday, it will be included as part of Section 8.1.
5. The current COVID Leave MOU will be extended to October 18<sup>th</sup> with the understanding PSE will be "demanding to bargain" additional impacts to the vaccine/covid mandate.
6. Employees who are vaccinated or become vaccinated prior to October 18, 2021 shall receive an additional one hundred dollars (\$100).
7. Due to the complexities of covid and extra duties associated the parties agree to the following:
8. All employees hired before February 1, 2021, who physically worked and did not take a leave of absence as defined in the CBA for the 2020-2021 school year shall receive a stipend of four hundred dollars (\$400) to be paid on the October paycheck. Employees who worked a portion of part of the school year and became injured on the job and are on L&I would also be eligible.
9. All employees in the Paraeducator and Clerks and Food Service classification will be released when all bus duties are completed on the day before Thanksgiving, the day before Winter Break and the last day of school. All other classifications shall receive a floating holiday that may be used at the employee's discretion no later than August 31, 2022. This holiday may be cashed out at the employee's full rate of pay if submitted by August 10, 2022, and paid at the end of August.

This Letter of Agreement shall be in effect September 1, 2021 and shall remain in effect until August 31, 2023.

PUBLIC SCHOOL EMPLOYEES OF  
WASHINGTON / SEIU LOCAL 1948

PROSSER CHAPTER

PROSSER SCHOOL DIST. #116

BY: \_\_\_\_\_  
Stacey Heilman, Chapter President

BY: \_\_\_\_\_  
Craig Reynolds, Asst. Superintendent

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

LOA (Contract Extension, Schedule A)

PSE Prosser / Prosser School District #116



September 1, 2021  
Page 1 of 2

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Memorandum of Agreement with ESD 123 for School  
Psychologist Services**  
**AGENDA:** Consent Item  
**DATE:** September 22, 2021  
**PREPARED BY:** Syndi Duehn, Special Services Director

### **Background:**

We are needing to continue our contract with ESD 123 for providing psychologist services. These services are for the 2021-22 school year.

The Agreement is attached.



**ESD 123 Contract Routing Slip**

Board cut off is 2 weeks prior to the scheduled Board meeting date. If the Superintendent's signature is received prior to the cut off date, please assume that your contract will be on the Board Consent Agenda for that month. If you have any questions, please contact Kuniiko. Thank you!

Contract Department/Program DataDistrict/Contractor DataDivision:

Instructional Services

District/Contractor Name:

Prosser School District

Department:

Special Services

Contact Name:

If the Contact person is the same as the Signor, please disregard this field.

Email:Program/Service Name:

Special Education Consortium

Mailing Address\* (not required unless the district's address is different from our directory, or the contractor's address is indicated on the contract):

New Phone #?:

if different from the directory

~~1109 Meade Avenue~~ 1500 Grant Ave  
~~Prosser, WA 99350~~ Prosser, WA 99350  
 (correct address)

Contract Title:

Special Education Consortium 21-22

District/Contractor Signor Name:

Matt Ellis

Title:

Superintendent

Program Contact Name:

Dr. Craig Bailey

Program Contact Email:

cbailey@esd123.org

Signor Email:

matt.ellis@prosserschools.org

Contract Term (Start and End):

September 1, 2021- August 31, 2022

Summary Description:

Providing Special Services to the Prosser School District for the 2021-2022 School Year. Services between 4 employees include 540 days of School Psychologist Services.

Is this an amendment to previously approved contract? Yes No ☒ If Yes, what was the approved contract amount?

Revenue x Expense

Account Code(s):

1207.71.0000.822

Amount:

\$ 454032

\$

\$

\$

\$

Total: \$ 454,032.00 Auto-renewing? Yes No ☒

Initials/Date:Program Administrator:

DLB 8/2/2021 | 12:03 PM PDT

Division Cabinet Member:

TT 8/2/2021 | 12:31 PM PDT

Assistant Superintendent, Finance & Operations:

MD 8/4/2021 | 5:57 PM PDT

Superintendent:

DLB 8/5/2021 | 11:40 AM PDT

**IMPORTANT:**

Only the Superintendent or his delegate has the authority to sign any agreement/contract whether there is a dollar value connected or not. Please DO NOT skip this review protocol. Thank you.

July 29, 2021



## Memorandum of Agreement

**WHEREAS**, the Educational Service District 123 (ESD 123) and the Prosser School District desire to enter into an agreement for the purpose of providing the following related special education services:

*School Psychologist Service – approximately 180 days*

*School Psychologist Service – approximately 180 days*

*School Psychologist Service – approximately 72 days*

*School Psychologist Service – approximately 108 days*

**NOW, THEREFORE**, in consideration of the premises and of the mutual promises herein, the parties hereto agree to enter into a contractual arrangement with the following terms and conditions: See Attachment A for additional terms which are an integral part of this agreement.

### **TERM OF AGREEMENT:**

This agreement is for the fiscal year ending August 31, 2022.

### **PROSSER SCHOOL DISTRICT AGREES TO:**

- 1) Compensate ESD 123 for services within 30 days of invoice receipt.
- 2) Comply with the terms of service as per Attachment A of this document.

### **EDUCATIONAL SERVICE DISTRICT 123 AGREES TO:**

- 1) Work cooperatively with the Prosser School District for the facilitation and implementation of this project.
- 2) Invoice the Prosser School District once per month.

### **PROHIBITION AGAINST ASSIGNMENT:**

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

### **SUPPLANT:**

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

### **INDEMNIFICATION:**

The Prosser School District and ESD 123 agree to mutually indemnify and hold each other harmless for any and all claims which hereafter arise on the part of any and all persons as a direct or indirect result of the

July 29, 2021

school district or ESD 123 employees or agent's performance or failure to perform duties pursuant to this agreement.

### **SUSPENSION AND DEBARMENT**

Consultant/Contractor hereby certifies, by signing this agreement, it is not on the Excluded Parties List Report, that they, nor their Principals, are presently debarred, suspended, proposed for debarment, or declared ineligible, or voluntarily excluded for the award of contracts by any Federal governmental agency or department. (Principals, for purposes of this certification, mean officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity). Contractor/Consultant shall provide immediate written notice to ESD 123 if, at any time during the term of this Agreement, including any renewals thereof, it learns that its certification was erroneous when made or has become erroneous by reason of changed circumstances.

### **APPLICABLE LAW:**

This Agreement shall be governed by the laws of the State of Washington.

### **VERBAL AGREEMENTS:**

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

### **NONDISCRIMINATION:**

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

All terms and conditions of this agreement are reflected on this written document. Both parties must approve any changes to the terms of this agreement in writing.

The length of this agreement is for the 2021-22 school year. All terms and conditions of this agreement are reflected in this written document as align with the most current contract agreement. Both parties must approve any changes to the terms of this agreement in writing.

\_\_\_\_\_  
Matt Ellis, *Superintendent*  
Prosser School District

Date \_\_\_\_\_

*Darcy Weisner*

\_\_\_\_\_  
Darcy Weisner, *Superintendent*  
Educational Service District 123

Date 8/5/2021 | 11:40 AM PDT

*AM DCB TT MD*

July 29, 2021

**Attachment A – Prosser School District****PROJECT SUPERVISOR****Matt Ellis - Superintendent****Service Estimate, Terms, and Fee Schedule for 2021 - 2022****1. Terms of Service:**

Consortium employees will provide instructional and non-instructional services to the District eight (8) hours per day over the 36 week school year commencing on a mutually agreeable date after August 7, 2021, and ending on a mutually agreeable date before June 20, 2022. The ESD will work with the District prior to August 7, 2021, to develop a schedule of services mutually agreeable to all parties. The total cost of service is detailed on the following page.

**2. Travel:**

Mileage costs are calculated as a part of the base rate. Related service staff travel time will be included in the eight-hour day as non-instructional time.

**3. Caseload/Workload:**

The ESD and school district recognize that load estimates are made with the best available information in the spring of the school year prior. The ESD will provide estimate adjustments prior to October 1, 2021. Any fluctuation greater than five percent of the load estimate will trigger a renegotiated service plan. In cases of estimate reduction, the ESD will in good faith attempt to provide services elsewhere. The ESD will also work in good faith to attempt to meet an increased need with available personnel. The school district and the ESD understand individual services providers possess full loads prior to the start of the school year and the individual provider will not provide service above the estimated load requirement for more than 20 school days.

**4. Service Logs:**

The school district recognizes ESD providers often work in multiple districts and service logs will provide brief information designed only to verify service and meet state audit requirements. Providers will log: the date served, the building served, the student initials, the amount of instructional time, the amount of non-instructional time, and the amount of travel time completed during the course of their duties. Instructional time includes specially designed instruction, related services, or supplementary aids/services provided in a school-based setting. Non-instructional services include: IEP/report writing, consultation, meetings, assessment & evaluations, or lesson or material prep either completed either in a school setting or of a school setting. Districts requiring more information will pay a different rate for services to be negotiated prior to October 1, 2021. The ESD will not address alternative logging formats after October 1 of each service year except for instances where the Safety Net Committee or State Auditor Office would require alternative formatting. These requests will only be considered if the district is in possession of a written request from either above-named entity.

**5. Service Delivery:**

The school district recognizes the type of service purchased is primarily consultative in nature. Service may be conveyed on-site (and must be on-site in the case of directly related service to pupil) and may be conveyed off-site in the form of Zoom, telephone, e-mail, lesson planning, research, and materials generation.

July 29, 2021

6. Consortium Rates:

If school districts make requests for adding consortium staff during the regular school year and the ESD can employ these staff, these staff will be employed at the ESD Consortium Rate for the current school year. If the ESD offers employment to personnel on a "Personal Services Contract" and the prospective contractor charges more than the consortium rate, the ESD and respective School District will need to have an agreement on the new rate before a personal services contract can be developed with the new rate. The ESD will work diligently to maintain consortium services at the established rates, with few exceptions.

7. Training of Support Personnel:

The school district will supply agreed-upon clerical support on the first day of student service. The school district will also agree to support any mutually required training for staff (certified and classified) to assist in purveying related services.

8. Increase in Service:

Increases in service overestimated amounts must be a mutual agreement between superintendents or designees.

9. Reduction in Services:

If a school district terminates or seeks to reduce a related service agreement during the regular school year, the ESD will make every effort to fulfill the related service agreement, or portion thereof, with another district or agency. If the ESD is unable to fill this agreement with another district or agency, the ESD will continue to charge the district until another district or agency retains the related service agreement, or until the agreement is completed.

10. Termination:

The ESD 123 reserves the right to terminate all or portions of related service if the ESD 123 determines thorough investigation if the school district is unable to comply with the above terms. Termination will be conducted in writing and provide 30 calendar days of notice enabling the school district to seek other service options.

11. Billing:

The ESD 123 will process a monthly, or bi-monthly, billing for contracted services based upon an agreed amount of days of service with the respective school districts, multiplied by the daily consortium rate. The monthly billing will reflect an average cost to the school district over a nine-month period, or longer if agreed upon between agencies. The ESD 123 will maintain the employee service logs in the verification of services rendered to the respective school districts. These logs can be made available to the respective Special Education Directors or Business Managers, upon request. Mileage costs will be billed outside of the Consortium rate and will be included on each billing.

July 29, 2021

**Special Education Cost Estimate for Prosser School District  
2021 - 2022 School Year**

**Services:**

School Psychologist Services up to 180 days

School Psychologist Services up to 180 days

School Psychologist Services up to 72 days

School Psychologist Services up to 108 days

**Total Cost for Services:**

School Psychologist Services up to 180 days X \$830/day  
**\$149,400.00**

School Psychologist Services up to 180 days X \$830/day  
**\$149,400.00**

School Psychologist Services up to 72 days X \$830/day  
**\$59,760.00**

School Psychologist Services up to 108 days X \$884/day  
**\$95,472.00**

**Estimated Grand Total  
\$454,032.00**

AM DCB TT MD

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Professional Services Agreement**  
**Teach for America 2021--2023**  
**AGENDA:** Consent Item  
**DATE:** September 22, 2021  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

### **Background:**

Prosser School District has continued to have teacher shortages in EL, Special Education, Math and Science.

Teach for America, Inc. ("Teach for America") is a company that provides recruiting, selection, training, and ongoing professional development of teachers for school districts who are experiencing teaching position shortages in all grade levels.

Prosser School District would benefit from a partnership with Teach for America to address our shortage areas. Funding will be paid out of support services.

Agreement is attached.





## **DISTRICT EDUCATIONAL PROFESSIONAL SERVICES AGREEMENT**

This educational professional services agreement (this “Agreement”) is dated August 27, 2021, and is entered into between TEACH FOR AMERICA, INC. (“Teach For America”), a Connecticut non-profit with regional office located at 210 S. Hudson St., Seattle, WA 98134 and Prosser School District, a political subdivision of the state of Washington (“School District”) (each individually “a Party” and collectively “the Parties”).

### **RECITALS**

WHEREAS, Teach For America is a national leader in recruiting, selecting, training and providing ongoing professional development to individuals committed to closing the achievement gap by serving as effective classroom teachers specifically equipped to enhance student achievement in under-resourced school systems.

WHEREAS, Prosser School District seeks to recruit new teachers who are trained to lead students to academic achievement and to equip such teachers with ongoing professional development and support to further develop and sustain their professional practice.

NOW THEREFORE, School District and Teach For America agree to be bound by the terms and conditions of this Agreement.

### **AGREEMENT**

#### **I. TEACHER CANDIDATE RECRUITMENT, SELECTION AND HIRING:**

School District Responsibilities:

##### **A. Hiring Commitment.**

- i. Teach For America will use its reasonable efforts to provide the number of teacher candidates for employment with School District (“Teachers”) (the “Agreed Number”), but Teach For America cannot and does not guarantee its ability to provide the full Agreed Number of Teachers to School District. Failure to provide the Agreed Number of Teachers for any academic year shall not constitute a breach of this agreement. In the event that Teach For America

supplies the School District with any Teachers above the Agreed Number, School District agrees to pay the fee for each additional Teacher. Each cohort of Teachers employed pursuant to this clause is in addition to the Teachers from prior cohorts.

- ii. Whether or not Teach For America is able to provide the full Agreed Number, School District shall consider for hire each Teacher provided by Teach For America who meets the district eligibility requirements.
- iii. Any Teach For America Teacher hired by the School District shall be hired as the classroom teacher of record and not for substitute, auxiliary, resource or teacher's aide positions.
- iv. Teach For America Teachers will be hired by School District for vacancies across the full range of grades and subject matters and not restricted or limited to so-called "critical" or "shortage" subjects or grade level vacancies. School District agrees that Teach For America Teachers will not provide any religious instruction.
- v. To the extent reasonably practicable, School District will employ two or more Teachers per individual Partner School.
- vi. School District and Teach For America shall collaborate in good faith to identify individual schools within School District appropriate for Teachers. School District agrees that it will not place Teach For America Teachers at any for-profit schools within its district.

B. Hiring Process.

- i. School District and Teach For America will collaborate in good faith to facilitate the efficient hiring of individual Teachers, in accordance with the School District's established District hiring practices.
- ii. Subject to its obligations under pre-existing collective bargaining agreements, contracts, or applicable law, School District will offer alternative employment to any Teacher who is not employed by the first day of the academic school year. "Alternative employment" includes, but is not limited to substitute

teaching positions, “pool” teaching positions, classroom aides or other temporary category of employment available within School to individuals with teaching credentials. The purpose of an alternative employment placement is to provide a salary until such time as School District can secure permanent employment as a full-time classroom teacher of record.

## II. TEACHER CANDIDATE RECRUITMENT, SELECTION AND HIRING:

### Teach For America Responsibilities:

- A. Candidate Recruitment and Selection. Teach For America will utilize its reasonable efforts to recruit, select for participation in the Teach For America program, and present to the School District for employment Teachers from a broad range of academic majors and career fields. Teach For America will use reasonable efforts to recruit Teachers from diverse backgrounds. In connection with the foregoing, Teach For America will not knowingly engage in any unlawful acts of discrimination in its recruiting or selection of candidates.
- B. Pre-Service Training. Prior to entering the classroom, all Teachers will undergo pre-service training with Teach For America (“Pre-Service Training”), in order to prepare Teachers for this work.
- C. Certification Status. Teach For America will provide the Pre-Service Training to Teachers presented to School District for the purpose of ensuring that such Teachers meet applicable federal, state and/or local educational standards or requirements such as those set forth in the federal Every Student Succeeds Act and other applicable state certification regulations (together, the “Requirements”). For purposes of this Section, only those Requirements in effect at the time that the Teacher is offered employment by School District will be applicable.

## III. TEACHER PLACEMENT AND PROFESSIONAL DEVELOPMENT COMMITMENTS:

### School District Responsibilities

A. Employment Status.

- i. Every Teacher employed by School District as described in this Agreement shall be a full-time employee of School District with all of the rights, responsibilities and legal protections attendant to that status and not an employee of Teach For America. Nothing in this Agreement shall be construed to grant additional employment rights to individual Teachers.
- ii. Nothing in this Agreement shall be construed to make Teach For America party to any Teacher employment agreement, permit Teach For America to interfere in the employment relationship between School District and an employed Teacher, or permit Teach For America to function as the representative of any Teacher absent an express agreement among the parties and the Teacher that Teach For America may operate in such capacity in a particular circumstance.
- iii. Nothing in this Agreement shall be construed to imply that an employer-employee relationship exists between Teach For America and any individual Teacher.
- iv. Nothing in this Agreement shall be construed to imply that any Teacher employed by the School District is an agent of Teach For America or has any right or authority to create or assume any obligation of any kind, express or implied, on behalf of Teach For America.
- v. Notwithstanding the foregoing, School District may continue to employ individual Teacher(s) beyond the two-year commitment by mutual agreement between School District and such Teacher(s).

B. Compensation of Teachers. School District shall provide to every Teacher employed by School District pursuant to this Agreement the same salary and benefits as are provided to other teachers employed by School District who are similarly situated under factors routinely used by School District in making such decisions. Notwithstanding the above, Teach For America acknowledges it exercises no control of the salary and benefits offered to Teachers per this Agreement.

- C. Reductions in Force. Subject to its obligations under pre-existing labor agreements and applicable municipal and state laws and regulations, School District shall use reasonable efforts not to terminate any employed Teacher from their teaching position in the event of a reduction in force (RIF), layoffs, “leveling” or other elimination or consolidation of teaching positions within School District. School District shall treat any Teacher employed in connection with this Agreement whose teaching position is eliminated at least as favorably as other teachers with the same job classification, certification status, and/or seniority rights.
- D. Compliance with Anti-Harassment and Non-Discrimination Regulations. Teach For America believes all Teachers should be able to work in a safe, inclusive and equitable environments free from all forms of unlawful discrimination based on characteristics or protected status. To that end, School District will provide a copy of their internal harassment policies and/or procedures prior to signing this Agreement. School District acknowledges that not consistently enforcing their policies and procedures constitutes a breach of this Agreement, and that such judgment is at the sole discretion of Teach For America.
- E. Prohibited Activities and AmeriCorps Service Requirements. School District acknowledges that Teachers serving at district schools may be serving as members of AmeriCorps, and as such, are subject to the rules and requirements of AmeriCorps and the Serve America Act and are required to refrain from engaging, directly or indirectly in certain activities while teaching, accumulating service hours towards an education award or otherwise engaging in activities supported by the AmeriCorps program (45 CFR § 2520.65 and 2012 AmeriCorps Provisions IV.D.3). These restrictions pertain to when Teachers are enrolled in the AmeriCorps program and are on the clock at their school, including teaching time, passing and planning periods and professional development sessions. A full list of prohibited activities can be found in attached **Attachment A** but in general, Teachers may not (1) attempt to influence legislation or (2) participate in or endorse political events or activities.

- i. School District will not require Teachers to engage in any Prohibited Activities and shall post a list of Prohibited Activities in all locations where Teachers serve, when possible.
- ii. School District acknowledges they may be asked to complete AmeriCorps Service Verification forms for Teachers.
- iii. For the avoidance of doubt, Teachers may exercise their rights as private citizens and may participate in the activities listed above on their initiative, on non-AmeriCorps time, and using non- CNCS funds.

IV. TEACHER PLACEMENT AND PROFESSIONAL DEVELOPMENT COMMITMENTS:  
Teach For America Responsibilities

A. Professional Development and On-Line Data Storage Services.

- i. Teach For America shall provide on behalf of School District various professional development services and activities for participating Teachers as well as on-line data storage services to facilitate such professional development services during the Teachers first two years in the classroom (the “Professional Development Services”). If professional development services must be provided virtually, at Teach For America’s discretion, Teach For America shall provide equivalent services to the extent possible. To facilitate provision of these professional development services, Teach For America may provide on-line data storage services, including transfer and storage of identifiable student information on Teach For America’s software and servers.
- ii. To facilitate provision of the Professional Development Services, School District may disclose to Teach For America student-related records and personally identifiable information contained in such records (collectively, “Student Records”). Pursuant to its obligations under the Family Educational Rights and Privacy Act, 20 USC §1232g, and its implementing regulations, 34 CFR pt. 99, as each may be amended from time to time (“FERPA”), in the course of providing the Professional Development Services, Teach For America



is a school official with legitimate educational interests in the Student Records disclosed to Teach For America, pursuant to 34 CFR §99.31(a)(1).

- iii. Teach For America may re-disclose Student Records to third parties pursuant to Teach For America's provision of the Professional Development and Data Storage Services, as provided in 34 C.F.R. § 99.33(b), provided that Teach For America shall, in advance, provide the names of such parties and a brief description of such parties' legitimate educational interest in receiving such information.
- iv. Pursuant to 34 CFR § 99.7(a)(3)(iii), School District shall include, in its annual notification of rights under FERPA, criteria that qualify Teach For America, in its capacity as a provider of professional development and data storage services, as a school official with a legitimate educational interest.

B. Certification and Credentialing Services.

- i. Teach For America shall facilitate the enrollment of individual Teachers in an alternative certification/licensure program that will enable the individual Teacher to obtain appropriate credentials to be a classroom teacher of record according to the requirements of the Every Student Succeed Act and applicable state regulations in existence at the time of signature of this agreement.
- ii. Teach For America shall not be responsible for, and shall not be in breach of any provision of this Agreement, in the event of any failure by an individual Teacher to fulfill their obligations to maintain their teaching credentials or obtain necessary waiver(s) to remain a classroom teacher of record.

V. GENERAL PROVISIONS

A. Fees-for-Service.

- i. School District shall pay Teach For America an annual fee for each Teacher employed under this Agreement to defray expenses Teach For America incurred in recruiting, selecting, providing Pre-Service Training and continuing

professional development services to the Teachers employed by School District under this agreement. All payments for fees shall be in the form of check delivered to Teach For America or wire transfer to an account designated by Teach For America in writing.

- ii. With respect to each Teacher whose employment by School District is to commence in the 2021-2022 academic year, School District shall pay Teach For America an annual amount of \$2,500 for each year in which such Teacher is employed by School District, up to two years from the date such employment is to commence
- iii. With respect to each Teacher whose employment by School District is to commence in the 2022-2023 academic year, School District shall pay Teach For America an annual amount of \$2,500 for each year in which such Teacher is employed by School District, up to two years from the date such employment is to commence
- iv.

B. Non-refund. Teach For America shall have no obligation to refund to School District any amount paid by School District in respect of any Teacher for any reason whatsoever.

C. Invoicing and Payment. Teach For America will invoice School District for all amounts due hereunder with respect to any academic year within thirty (30) days of the start of the academic school year, provided that Teach For America's failure to timely do so, will not constitute a waiver of any of Teach For America's rights or constitute a breach by Teach For America.

D. Term. The term of this Agreement will cover all Teachers who's employment begins with the School District during the 2021-2022 and 2022-2023 academic years. This Agreement will expire on the last school day of the 2023-2024 academic year.

E. Termination. This Agreement may be terminated as follows:

- i. at any time by mutual written agreement of the Parties;
- ii. by either Party, upon thirty (30) days' prior written notice to the other Party, provided that the terminating Party provides that notice no later than 120 days prior to the end of the current academic year; or
- iii. by either Party upon written notice to the other Party in the event of a material breach of this Agreement that is incapable of being cured or, if capable of being cured, is not cured within thirty (30) days following receipt by the breaching Party of written notice of such breach from the non-breaching Party.

F. Survivability and Effect of Termination. In the event of the expiration or termination of this Agreement, this agreement shall become void, with the exceptions that Section IIIA-E (School District placement and professional development responsibilities) shall survive and will remain in effect until such time as there are no Teachers employed under this contract. In addition, Sections VG (No Warranty), V.H (Mutual Indemnification), and V.I (Limitation of Liability) shall survive the expiration or termination of this Agreement indefinitely. Additionally, Teach For America will be entitled to all outstanding amounts due up to the date of expiration or termination.

G. No Warranty. School District hereby agrees and acknowledges that Teach For America does not make and has not made any representation and warranty (express or implied) as to the fitness of any Teacher presented or provided by Teach For America and School District shall indemnify and hold harmless the TFA Indemnities (as defined below in the Section related to Mutual Indemnification) from and against any Losses (also defined below in the same Section below) resulting from any claim related to the services provided by Teach For America, including, but not limited to, claims that any Teacher presented or provided by Teach For America was unfit for the position for which he or she was hired by School District.

- H. Mutual Indemnification. Each Party shall indemnify and hold harmless the other party and its officers, directors, employees and agents (the " Indemnitees") from and against any and all losses, liabilities, claims, damages, costs and expenses (including attorneys' fees) ("Losses") to which such Indemnatee may become subject arising out of a breach of this Agreement by the indemnifying party, except to the extent such Losses result from the willful misconduct or gross negligence of such Indemnatee.
- I. Limitation of Liability. Neither Party nor any of its officers, directors, employees or agents shall be liable to the other Party in connection to this Agreement, except for a Loss resulting from willful misconduct or gross negligence on the part of such Party; provided that in no event any such liability be in excess of the aggregate amount of the value of this Agreement. To the extent permitted by applicable state laws and regulations, neither Party shall have any liability to the other Party with respect to Losses asserted after 6 months of the expiration or termination of this Agreement, whichever is earliest.
- J. Surveys. School District acknowledges that Teach For America may survey individual constituents, teachers, etc. at the partner school sites regarding its programming and professional development of Teachers in the classroom.
- K. Amendment/Modification/Extension. Any amendment, modification, extension must be in writing and signed by each Party.
- L. Counterparts. This Agreement may be executed in any number of counterparts (including by electronic transmission).
- M. Governing Law. This Agreement and all matters relating hereto shall be governed by, construed and interpreted in accordance with the laws of the State of Washington.
- N. Severability. If any term or provision of this Agreement is determined to be illegal, unenforceable or invalid in whole or in part for any reason, such provisions or part thereof shall be stricken from this Agreement, and such provision shall not affect the

legality, enforceability or validity of the remainder of this Agreement. Such stricken provision shall be replaced, to the extent possible, with a legal, enforceable and valid provision that is as similar in tenor to the stricken provision as is legally possible.

- O. Notices. Any notices to either Party under this Agreement shall be in writing and delivered by hand or sent by nationally recognized messenger service, or by registered or certified mail, return receipt requested, to the addresses set forth below or to such other address as that Party may hereafter designate by notice.

**DISTRICT CONTACT**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
Email: \_\_\_\_\_

**TEACH FOR  
AMERICA:**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
Email: \_\_\_\_\_

**With an electronic copy to:**

Name: TFA Legal Affairs  
Email: LegalAffairs@teachforamerica.org

*\*Send only notices related to breach of contract and indemnity.*

- P. Waiver. A waiver or a breach or default under this Agreement shall not be a waiver of any other subsequent breach or default. The failure or delay in enforcing compliance with any term or condition of this Agreement shall not constitute a waiver unless expressly waived in writing .
- Q. Authority. This Agreement supersedes all communications between the parties related to the subject matter of this Agreement.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, each of School District and Teach For America has caused its duly authorized representative to sign this Agreement in the space provided below.

**[NAME OF SCHOOL  
DISTRICT]**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Teach For America**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

**Teach For America**

**Contract Owner Attestation:**

☐ This contract required legal changes to the required terms and was reviewed/approved by TFA Legal Affairs in this final form.

☐ This contract did not require legal changes and was not reviewed by TFA Legal Affairs.

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



**ATTACHMENT A**  
**AMERICORS PROHIBITED ACTIVITIES**

Citations:

- 45CFR § 2520.65 - [http://www.americorps.gov/help/ac\\_sn\\_all\\_2012/WebHelp/index.htm](http://www.americorps.gov/help/ac_sn_all_2012/WebHelp/index.htm)
- 2012 AmeriCorps Provisions IV.D.3 - <https://egrants.cns.gov/provisions/ACProvisions2012.pdf>

While charging time to the AmeriCorps program, accumulating service or training hours, or otherwise performing activities supported by the AmeriCorps program or CNCS, staff and members may not engage in the following activities:

- a. Attempting to influence legislation;
- b. Organizing or engaging in protests, petitions, boycotts, or strikes;
- c. Assisting, promoting, or deterring union organizing;
- d. Impairing existing contracts for services or collective bargaining agreements;
- e. Engaging in partisan political activities, or other activities designed to influence the outcome of an election to any public office;
- f. Participating in, or endorsing, events or activities that are likely to include advocacy for or against political parties, political platforms, political candidates, proposed legislation, or elected officials;
- g. Engaging in religious instruction, conducting worship services, providing instruction as part of a program that includes mandatory religious instruction or worship, constructing or operating facilities devoted to religious instruction or worship, maintaining facilities primarily or inherently devoted to religious instruction or worship, or engaging in any form of religious proselytization;
- h. Providing a direct benefit to—
  - i. A business organized for profit;
  - ii. A labor union;
  - iii. partisan political organization;
  - iv. A nonprofit organization that fails to comply with the restrictions contained in section 501(c)(3) of the Internal Revenue Code of 1986 related to engaging in political activities or substantial amount of lobbying except that nothing in these 9 provisions shall be construed to prevent participants from engaging in advocacy activities undertaken at their own initiative; and
  - v. An organization engaged in the religious activities described in paragraph 3.g. above, unless CNCS assistance is not used to support those religious activities;
- i. Conducting a voter registration drive or using CNCS funds to conduct a voter registration drive;
- j. Providing abortion services or referrals for receipt of such services; and
- k. Such other activities as CNCS may prohibit.

AmeriCorps members may not engage in the above activities directly or indirectly by recruiting, training, or managing others for the primary purpose of engaging in one of the activities listed above. Individuals may exercise their rights as private citizens and may



participate in the activities listed above on their initiative, on non-AmeriCorps time, and using non- CNCS funds. Individuals should not wear the AmeriCorps logo while doing so.



# **Prosser School District**

## **Migrant and Bilingual Education**

Eric Larez, Director

Telephone: 786-2881 ext. 2604

---



**TO:** Board of Directors  
**SUBJECT:** **Migrant and Bilingual Report**  
**AGENDA:** Reports  
**DATE:** 9-22-21  
**PREPARED BY:** Eric Larez

### **Migrant:**

The Migrant Program will begin its work with afterschool programs in October of the 21-22 school year. Targeted and intentional instruction will occur in Math. With the goal of closing the achievement gap for Migrant students, program funds will be used to purchase supplemental materials and contract services with Mrs. Dorothy Geary to provide specific professional development to teachers in mathematics.

As we progress through the year additional content areas will be added and brought to the board.

### **Recommendation:**

With the collaboration of the Parent Advisory Committee (PAC) Officers, it is recommended that the board approve the contract for Mrs. Dorothy Geary in the amount of \$20,000.00 for contract services in mathematics.

## **Dorothy Geary**

### **Proposal for working with Migrant Students and 5<sup>th</sup> Grade Math in Prosser September 2021– June 2022**

--Up to 20 days at \$1000 per day

--Fee Includes expenses for one or two trips for in-district work.

#### **Goals:**

- Determine focus, and scope and sequence of math lessons for each Trimester for K – 12 afterschool intervention for migrant students
- Write routines and number talks to supplement main curriculum during after school intervention K - 12
- Select games for each grade level span
- Provide PD for teachers on curriculum implementation, mathematical discourse, math practices, growth mindset, use of manipulatives and tools
- Model how to use assessments to plan additional lessons, routines, or number talks
- Provide support to 5<sup>th</sup> Grade math teachers on routines, assessments, and PLCs.

Dorothy Geary  
4926 South Corbett Ave. #506  
Portland, OR 97239  
858-699-1824

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 22, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$196,623.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 903805 through 903868, totaling \$196,623.56

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

Check Nbr	Vendor Name	Check Date	Check Amount
903805	Vendor Continued Check	09/30/2021	0.00
903806	AMAZON CAPITAL SERVICES	09/30/2021	6,134.38
903807	APOLLO	09/30/2021	1,341.21
903808	ARAMBUL, JESSIE L	09/30/2021	130.14
903809	ATS INLAND NW LLC	09/30/2021	3,735.84
903810	AWSP	09/30/2021	6,209.00
903811	BACHOFNER, LAURA B	09/30/2021	35.72
903812	BENTON COUNTY TREASURER	09/30/2021	343.46
903813	BUCHHOLZ, ELIZABETH E	09/30/2021	59.48
903814	CINTAS CORPORATION	09/30/2021	77.92
903815	CLASS 5	09/30/2021	4,375.39
903816	COLUMBIA SAFETY LLC	09/30/2021	2,480.00
903817	COMMUNITIES IN SCHOOLS OF BENT	09/30/2021	17,272.72
903818	CURRICULUM ASSOCIATES, LLC	09/30/2021	82,961.51
903819	DFG VENTURES	09/30/2021	936.64
903820	FOOD DEPOT	09/30/2021	291.98
903821	FP MAILING SOLUTIONS	09/30/2021	143.35
903822	FRONTIER FENCE, INC	09/30/2021	7,718.20
903823	GLUBRECHT-SARTIN, ATHENA M	09/30/2021	47.88
903824	GONZALEZ, REBEKAH L	09/30/2021	80.00
903825	HACHTEL, CONNIE F	09/30/2021	17.98
903826	HENDERSON & ASSOCIATES INC	09/30/2021	2,000.00
903827	HOGABOAM, KRISTOPHER WAYNE	09/30/2021	56.00
903828	JAIME, KARLA M	09/30/2021	30.00
903829	JAMESTOWN NETWORKS	09/30/2021	7,029.39
903830	JOHNSTONE SUPPLY CO	09/30/2021	213.46
903831	K C D A	09/30/2021	4,241.04
903832	KIRK, LINDA W	09/30/2021	56.00
903833	KUSTOM US INC	09/30/2021	5,019.06
903834	LOCKSHOP	09/30/2021	2.16
903835	M & M BOLT CO INC	09/30/2021	90.50
903836	MANSFIELD ALARM/ GUARDIAN SECU	09/30/2021	1,283.65
903837	MILNE ENTERPRISES INC.	09/30/2021	1,962.68

Check Nbr	Vendor Name	Check Date	Check Amount
903838	NW TEXTBOOK DEPOSITORY CO	09/30/2021	11,220.55
903839	OFFICE DEPOT INC	09/30/2021	462.99
903840	PACIFIC SUPPORT SYSTEMS INC	09/30/2021	103.17
903841	PHASE 2 ELECTRONIC INC	09/30/2021	3,480.21
903842	PLANBOOK EDU	09/30/2021	285.00
903843	PLANET TURF	09/30/2021	2,701.10
903844	PLATT ELECTRIC SUPPLY	09/30/2021	119.17
903845	PRECISION EXAMS LLC	09/30/2021	4,289.70
903846	PROSSER MINNIE STORAGE	09/30/2021	161.00
903847	RIVERSIDE STORAGE	09/30/2021	537.00
903848	RODRIGUEZ, SYLVIA	09/30/2021	30.00
903849	ROSE V JOHNSON - FLUTE PERFORM	09/30/2021	374.52
903850	RSD	09/30/2021	205.65
903851	SABIN, JODI M	09/30/2021	605.06
903852	SALYERS-SMITH, KILA M.	09/30/2021	56.48
903853	SCHETKY NW SALES INC	09/30/2021	192.31
903854	SCHNEIDER, LAURA J	09/30/2021	4,853.91
903855	SCHROEDER, ANIKA	09/30/2021	42.86
903856	SHENYER, PAULINE J	09/30/2021	95.50
903857	SIMPLOT PARTNERS	09/30/2021	580.21
903858	SNOW	09/30/2021	195.00
903859	SPECK CHEVROLET OF PROSSER	09/30/2021	300.00
903860	STAPLES BUSINESS ADVANTAGE	09/30/2021	393.84
903861	TACOMA SCREW PRODUCT INC	09/30/2021	22.53
903862	TED BROWN MUSIC	09/30/2021	1,866.95
903863	U S TRANSMISSIONS, INC	09/30/2021	205.35
903864	VALLEY PUBLISHING CO	09/30/2021	49.87
903865	WALLACE, JESSICA	09/30/2021	6,000.00
903866	WASA	09/30/2021	233.23
903867	WIAA	09/30/2021	250.00
903868	YAKIMA BINDERY	09/30/2021	333.66

64	Computer	Check(s) For a Total of	196,623.56
----	----------	-------------------------	------------

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903805	Vendor Continued Void	09/30/2021					0.00
903806	AMAZON CAPITAL SERVICES	09/30/2021	1337-9gw3-9n7q	Network Switches	4562100004	130.26	6,134.38
10 E 530 3167 27 5005 4500 0000 0000 0			General Fund/Expenditures/Technology Education			130.26	
			147W-NHWD-H3TH	Remote Keyboard	4562100015	32.57	
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			32.57	
			1633-Q4DR-Q3HL		0	607.21	
10 E 530 1200 27 5005 0720 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			607.21	
			16GM-JJNH-6PVV		0	184.62	
10 E 530 9700 13 5005 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			184.62	
			16L4-JJHT-JHWL	Office supplies	2402100003	50.80	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			50.80	
			17PK-F3JR-3KJ4	Health Science	4562100013	42.99	
				Order			
10 E 530 3166 27 5005 4500 0000 0000 0			General Fund/Expenditures/HEALTH SCIENCE			42.99	
			19XQ-11X7-LQXJ	PHS Office	4502100002	701.87	
				Equipment			
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			701.87	
			1C9Y-NGHT-G9MX		0	769.60	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			769.60	
			1CCN-3GRC-PTXF	Fireplace Pad -	6302100002	75.97	
				OT Classroom			
10 E 530 2100 27 5005 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			75.97	
			1GH3-HXVC-HDKW		0	156.15	
10 E 530 0100 23 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			156.15	
			1GJ7-71KT-CMCT	Supplies for	4502100021	290.45	
				Physics Class			
				coming out on LAP			
				funds per Deanna			
10 E 530 5500 27 5070 4500 0000 0000 0			General Fund/Expenditures/State Learning Assistance			290.45	
			1NLM-MJFL-WN3D	Keyboards	4562100006	549.90	
10 E 530 3167 27 5005 4500 0000 0000 0			General Fund/Expenditures/Technology Education			549.90	
			1PRX-4VFR-9VDN	PHS Athletic	4502100018	1,230.72	
				Equipment			
10 E 530 0100 28 5005 4500 0000 0000 1			General Fund/Expenditures/Basic Education			1,230.72	
			1THP-F6LM-R33L	USB/HDMI adapter	4562100007	125.75	
10 E 530 3151 27 5005 4500 0000 0000 0			General Fund/Expenditures/Voc Director			125.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1VGL-NV9Y-TH9X	Power Strip for thermomiter	4502100012	30.40	
10 E 530 0100 23 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			30.40	
			1w47-gj33-1nmn	Health Science Order	4562100013	149.49	
10 E 530 3166 27 5005 4500 0000 0000 0			General Fund/Expenditures/HEALTH SCIENCE			149.49	
			1WKT-QDWH-HJCL	School Supplies for classroom	2402100002	136.03	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			136.03	
			1WRR-22XJ-4691	MASK YANYARDS FOR STUDENTS	1302100005	466.48	
10 E 530 5500 27 5070 1300 0000 0000 0			General Fund/Expenditures/State Learning Assistance			466.48	
			1YFY-7HLH-K1DK	School Supplies for Parker	2402100001	251.09	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			251.09	
			1YG3-YKLH-PJQY	Vacuum	4562100012	152.03	
10 E 530 3165 27 5005 4500 0000 0000 0			General Fund/Expenditures/Home/Family			152.03	
903807 APOLLO		09/30/2021	940036714	Monthly maintenance	7202100005	1,341.21	1,341.21
10 E 530 9700 64 7950 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,341.21	
903808 ARAMBUL, JESSIE L		09/30/2021	ANXIETY BOOKS		0	65.03	130.14
10 E 530 0100 24 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			65.03	
			BOOKS		0	22.75	
10 E 530 0100 24 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			22.75	
			PLAYDOUGH		0	42.36	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			42.36	
903809 ATS INLAND NW LLC		09/30/2021	S 041332	Yearly Purchase Order for HVAC contract	7402100002	3,735.84	3,735.84
10 E 530 9700 64 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,735.84	
903810 AWSP		09/30/2021	21/22		0	6,209.00	6,209.00
10 E 530 0100 23 7035 1100 0000 0000 0			General Fund/Expenditures/Basic Education			887.00	
10 E 530 0100 23 7035 1200 0000 0000 0			General Fund/Expenditures/Basic Education			887.00	
10 E 530 0100 23 7035 1300 0000 0000 0			General Fund/Expenditures/Basic Education			887.00	
10 E 530 0100 23 7035 2400 0000 0000 0			General Fund/Expenditures/Basic Education			1,774.00	
10 E 530 0100 23 7035 4500 0000 0000 0			General Fund/Expenditures/Basic Education			1,774.00	
903811 BACHOFNER, LAURA B		09/30/2021	POSTER		0	35.72	35.72
10 E 530 1200 28 5005 4500 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			35.72	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903812	BENTON COUNTY TREASURER	09/30/2021	OCT 2021		0	343.46	343.46
10 E 530 9700 65 7155 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			343.46	
903813	BUCHHOLZ, ELIZABETH E	09/30/2021	SUPPLIES 9/13/2021		0	59.48	59.48
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			59.48	
903814	CINTAS CORPORATION	09/30/2021	5076090470		0	77.92	77.92
10 E 530 9900 52 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			77.92	
903815	CLASS 5	09/30/2021	139483		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	
903816	COLUMBIA SAFETY LLC	09/30/2021	LL2021-435		0	2,480.00	2,480.00
10 E 530 0100 26 7001 0640 0000 0000 0			General Fund/Expenditures/Basic Education			2,480.00	
903817	COMMUNITIES IN SCHOOLS OF BENT	09/30/2021	2022-22	21/22 contract	7202100004	8,636.36	17,272.72
10 E 530 5100 27 7001 2400 0000 0000 0			General Fund/Expenditures/Title I Part A			3,181.81	
10 E 530 5505 27 7001 4500 0000 0000 0			General Fund/Expenditures/LAP High Poverty			5,454.55	
			sept 2021	21/22 contract	7202100004	8,636.36	
10 E 530 5100 27 7001 2400 0000 0000 0			General Fund/Expenditures/Title I Part A			3,181.81	
10 E 530 5505 27 7001 4500 0000 0000 0			General Fund/Expenditures/LAP High Poverty			5,454.55	
903818	CURRICULUM ASSOCIATES, LLC	09/30/2021	90033618	QUOTE ID:	6002100003	82,961.51	82,961.51
				252120.1			
10 E 530 5500 27 5070 1100 0000 0000 0			General Fund/Expenditures/State Learning Assistance			12,777.05	
10 E 530 5500 27 5070 2400 0000 0000 0			General Fund/Expenditures/State Learning Assistance			21,373.45	
10 E 530 5500 27 5070 1200 0000 0000 0			General Fund/Expenditures/State Learning Assistance			18,143.41	
10 E 530 5500 27 5070 1300 0000 0000 0			General Fund/Expenditures/State Learning Assistance			18,143.41	
10 E 530 5500 27 5070 4500 0000 0000 0			General Fund/Expenditures/State Learning Assistance			2,840.54	
10 E 530 0172 31 7001 0600 0000 0000 0			General Fund/Expenditures/Districtwide Assessments			9,683.65	
903819	DFG VENTURES	09/30/2021	90721		0	936.64	936.64
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			936.64	
903820	FOOD DEPOT	09/30/2021	199852	HMS Open PO	4572100001	208.33	291.98
10 E 530 3465 27 5005 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			208.33	
			199976		1949	78.22	
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			78.22	
			199979		3112	5.43	
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			5.43	
903821	FP MAILING SOLUTIONS	09/30/2021	RI105006364	Postage meter	7202100002	143.35	143.35
				rental			
10 E 530 9700 13 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			143.35	
903822	FRONTIER FENCE, INC	09/30/2021	41945	Portable Fencing	7402100001	7,718.20	7,718.20
				for OLD PHS for			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Heights and Riverview Elementary Students			
10 E 530 9700 64 7001 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,859.10	
10 E 530 9700 64 7001 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,859.10	
903823	GLUBRECHT-SARTIN, ATHENA M	09/30/2021	QUIZLETT		0	47.88	47.88
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		47.88	
903824	GONZALEZ, REBEKAH L	09/30/2021	CPR TRAINING		0	80.00	80.00
10 E 530 0100 31 7060 0640 0000 0000 0				General Fund/Expenditures/Basic Education		80.00	
903825	HACHTEL, CONNIE F	09/30/2021	DONUTS 8/20/2021		0	17.98	17.98
10 E 530 0100 31 5005 0600 0000 0000 0				General Fund/Expenditures/Basic Education		17.98	
903826	HENDERSON & ASSOCIATES INC	09/30/2021	20210181		0	1,000.00	2,000.00
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,000.00	
			20210182		0	1,000.00	
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,000.00	
903827	HOGABOAM, KRISTOPHER WAYNE	09/30/2021	LIFEGATE		0	56.00	56.00
10 E 530 0100 24 8030 1300 0000 0000 0				General Fund/Expenditures/Basic Education		56.00	
903828	JAIME, KARLA M	09/30/2021	CPR TRAINING		0	30.00	30.00
10 E 530 0100 26 7060 0640 0000 0000 0				General Fund/Expenditures/Basic Education		30.00	
903829	JAMESTOWN NETWORKS	09/30/2021	6605		0	7,029.39	7,029.39
10 E 530 9731 72 7084 0760 0000 0000 0				General Fund/Expenditures/Erate		7,029.39	
903830	JOHNSTONE SUPPLY CO	09/30/2021	20468569-00		0	213.46	213.46
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		213.46	
903831	K C D A	09/30/2021	300569656	CTE Open PO	4562100001	546.49	4,241.04
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		109.30	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		109.30	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		109.30	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		109.30	
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		109.29	
			300569657	CTE Open PO	4562100001	78.27	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		15.65	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		15.65	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		15.65	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		15.65	
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		15.67	
			300569658	CTE Open PO	4562100001	622.00	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		124.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		124.40	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		124.40	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		124.40	
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		124.40	
			300569659	CTE Open PO	4562100001	297.13	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		59.43	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		59.43	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		59.43	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		59.43	
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		59.41	
			300569673	OFFICE SUPPLIES	1302100002	232.14	
				FOR 21-22 SCHOOL			
				YEAR			
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		232.14	
			300572082	CTE Open PO	4562100001	188.11	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		37.62	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		37.62	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		37.62	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		37.62	
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		37.63	
			300575243	CTE Open PO	4562100001	47.54	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		9.51	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		9.51	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		9.51	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		9.51	
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		9.50	
			300575244	CTE Open PO	4562100001	84.24	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		16.85	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		16.85	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		16.85	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		16.85	
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		16.84	
			300575245	Classroom	4502100020	1,190.36	
				Trashcans			
10 E 530 9700 64 5005 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,190.36	
			300575246	CTE Open PO	4562100001	948.27	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		189.65	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		189.65	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		189.65	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		189.65	
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		189.67	
			300575247	CTE Open PO	4562100001	6.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		1.30	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		1.30	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		1.30	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		1.30	
10 E 530 3166 27 5005 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		1.29	
903832	KIRK, LINDA W	09/30/2021	EXT CORDS		0	56.00	56.00
10 E 530 0100 26 5005 0640 0000 0000 0				General Fund/Expenditures/Basic Education		56.00	
903833	KUSTOM US INC	09/30/2021	02-11430-f		0	5,019.06	5,019.06
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,019.06	
903834	LOCKSHOP	09/30/2021	9/10/2021		0	2.16	2.16
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2.16	
903835	M & M BOLT CO INC	09/30/2021	379388		0	90.50	90.50
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		90.50	
903836	MANSFIELD ALARM/ GUARDIAN SECU	09/30/2021	1158449		0	1,283.65	1,283.65
10 E 530 9700 64 7165 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		234.58	
10 E 530 9700 64 7165 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		91.22	
10 E 530 9700 64 7165 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		162.90	
10 E 530 9700 64 7165 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		97.74	
10 E 530 9700 64 7165 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		599.47	
10 E 530 9700 64 7165 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		97.74	
903837	MILNE ENTERPRISES INC.	09/30/2021	182158	Open PO	4562100008	1,962.68	1,962.68
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		1,962.68	
903838	NW TEXTBOOK DEPOSITORY CO	09/30/2021	114-317-981	Teen Health Curriculum - 1 Year for HMS	6002100021	11,220.55	11,220.55
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		0.00	
10 E 530 0100 33 5050 2400 0000 0000 0				General Fund/Expenditures/Basic Education		11,220.55	
903839	OFFICE DEPOT INC	09/30/2021	188592068001	Cases of paper for curriculum, mig/bilingual and technology offices	6002100008	268.33	462.99
10 E 530 0100 21 5005 0600 0000 0000 0				General Fund/Expenditures/Basic Education		89.44	
10 E 530 5320 24 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		89.44	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		44.72	
10 E 530 5210 31 5005 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		44.73	
			192088398001	Office Supplies for Curriculum Office	6002100020	194.66	
10 E 530 0100 21 5005 0600 0000 0000 0				General Fund/Expenditures/Basic Education		194.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903840	PACIFIC SUPPORT SYSTEMS INC	09/30/2021	16886		0	103.17	103.17
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			103.17	
903841	PHASE 2 ELECTRONIC INC	09/30/2021	P2-7390.1F		0	3,099.76	3,480.21
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			3,099.76	
			P2-7415.1F		0	380.45	
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			380.45	
903842	PLANBOOK EDU	09/30/2021	2021-13027	Gradebook License	2402100005	285.00	285.00
10 E 530 0100 23 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			285.00	
903843	PLANET TURF	09/30/2021	23017		0	2,701.10	2,701.10
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,701.10	
903844	PLATT ELECTRIC SUPPLY	09/30/2021	2A36697		0	119.17	119.17
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			119.17	
903845	PRECISION EXAMS LLC	09/30/2021	20851	Annual Subscription	4562100014	4,289.70	4,289.70
10 E 530 3151 21 5005 4500 0000 0000 0			General Fund/Expenditures/Voc Director			4,289.70	
903846	PROSSER MINNIE STORAGE	09/30/2021	SEPTEMBER 2021	Rental of unit #220	7202100001	161.00	161.00
10 E 530 9700 13 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			161.00	
903847	RIVERSIDE STORAGE	09/30/2021	SEPT 2021	Storage rental fees	7202100003	537.00	537.00
10 E 530 5320 21 7001 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			55.85	
10 E 530 2100 21 7002 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			136.08	
10 E 530 9700 13 7002 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			113.74	
10 E 530 9700 64 7002 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			80.23	
10 E 530 9700 72 7002 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			151.10	
903848	RODRIGUEZ, SYLVIA	09/30/2021	CPR TRAINING		0	30.00	30.00
10 E 530 2100 27 7060 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			30.00	
903849	ROSE V JOHNSON - FLUTE PERFORM	09/30/2021	8/18/2021	PPE PHS/HMS Band	6402100003	374.52	374.52
10 E 530 1200 26 5005 0640 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			374.52	
903850	RSD	09/30/2021	67109711-00		0	205.65	205.65
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			205.65	
903851	SABIN, JODI M	09/30/2021	community cash		0	207.20	605.06
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			207.20	
			LUNCH BAGS		0	25.80	
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			25.80	
			SANITIZER		0	153.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 1200 27 5005 1300 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		153.65	
				SUPPLIES	0	28.41	
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		28.41	
				WELCOME VIDEOS	0	190.00	
10 E 530 0100 23 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		190.00	
903852 SALTERS-SMITH, KILA M.		09/30/2021	BUCKETS		0	56.48	56.48
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		56.48	
903853 SCHETKY NW SALES INC		09/30/2021	110917		0	192.31	192.31
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		192.31	
903854 SCHNEIDER, LAURA J		09/30/2021	3 DAYS PROF DEV		0	4,853.91	4,853.91
10 E 530 5210 31 7001 4500 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		4,853.91	
903855 SCHROEDER, ANIKA		09/30/2021	KITCHEN SUPPLIES		0	42.86	42.86
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		42.86	
903856 SHENYER, PAULINE J		09/30/2021	FOOD		0	95.50	95.50
10 E 530 0100 31 5005 0600 0000 0000 0				General Fund/Expenditures/Basic Education		95.50	
903857 SIMPLOT PARTNERS		09/30/2021	212102000		0	580.21	580.21
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		580.21	
903858 SNOW		09/30/2021	ALISON BESTEBREUR		0	195.00	195.00
10 E 530 0100 26 7060 0640 0000 0000 0				General Fund/Expenditures/Basic Education		195.00	
903859 SPECK CHEVROLET OF PROSSER		09/30/2021	SEPT 2021		0	300.00	300.00
10 E 530 7100 27 7001 4500 0000 0000 0				General Fund/Expenditures/Traffic Safety		300.00	
903860 STAPLES BUSINESS ADVANTAGE		09/30/2021	3486225828	Presentation Clicker	4562100011	320.11	393.84
10 E 530 3151 27 5005 4500 0000 0000 0				General Fund/Expenditures/Voc Director		320.11	
			3486225831	PHS - Nurses Office Printer Ink Cartridge	6402100005	73.73	
10 E 530 0100 26 5005 0640 0000 0000 0				General Fund/Expenditures/Basic Education		73.73	
903861 TACOMA SCREW PRODUCT INC		09/30/2021	220020029-00		0	22.53	22.53
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		22.53	
903862 TED BROWN MUSIC		09/30/2021	4328537		0	130.25	1,866.95
10 E 530 1200 26 5005 0640 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		130.25	
			4328573		0	1,736.70	
10 E 530 1200 26 5005 0640 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		1,736.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903863	U S TRANSMISSIONS, INC	09/30/2021	40417		0	205.35	205.35
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		205.35	
903864	VALLEY PUBLISHING CO	09/30/2021	5575		0	49.87	49.87
10 E 530 9700 13 7050 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.87	
903865	WALLACE, JESSICA	09/30/2021	147		0	6,000.00	6,000.00
10 E 530 5210 31 7001 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		6,000.00	
903866	WASA	09/30/2021	15371*		0	233.23	233.23
10 E 530 9700 12 7035 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		233.23	
903867	WIAA	09/30/2021	42143		0	250.00	250.00
10 E 530 0100 28 7035 2400 0000 0000 0				General Fund/Expenditures/Basic Education		250.00	
903868	YAKIMA BINDERY	09/30/2021	310196-0		0	266.30	333.66
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		266.30	
			310369-0		0	25.25	
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		25.25	
			310394-0		0	172.30	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		172.30	
			310409-0		0	-108.77	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		-108.77	
			310410-0		0	-21.42	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		-21.42	
			64	Computer	Check(s) For a Total of		196,623.56

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 22, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$206,582.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 903869 through 903933, totaling \$206,582.11

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

Check Nbr	Vendor Name	Check Date	Check Amount
903869	ALSCO AMERICAN LINEN	09/30/2021	63.67
903870	AMAZON CAPITAL SERVICES	09/30/2021	7,554.55
903871	AMAZON.COM	09/30/2021	229.78
903872	AMB TOOLS & EQUIPMENT	09/30/2021	4,788.70
903873	AT & T MOBILITY	09/30/2021	1,303.24
903874	BENTON COUNTY PUD	09/30/2021	18,777.37
903875	BENTON REA	09/30/2021	3,109.95
903876	BETTENDORF'S PRINTING & DESIGN	09/30/2021	1,787.57
903877	BJ PAINT & CARPET INC	09/30/2021	30.36
903878	BLEYHL FARM SERVICE	09/30/2021	2,616.06
903879	BOUND TO STAY BOUND BOOKS	09/30/2021	459.46
903880	BROWN'S TIRE CO	09/30/2021	2,189.74
903881	CENTRAL WASHINGTON UNIVERSITY	09/30/2021	45.00
903882	CHRISTENSEN, INC	09/30/2021	2,400.55
903883	CI INFORMATION MANAGEMENT	09/30/2021	59.16
903884	COASTAL PUBLISHING GROUP INC	09/30/2021	669.38
903885	CONSOLIDATED SCHOOL DISTRICT #	09/30/2021	330.00
903886	E.L. ACHIEVE, INC.	09/30/2021	500.00
903887	EAI EDUCATION	09/30/2021	289.50
903888	ESD #105	09/30/2021	7,177.12
903889	FARIAS, LLESENIA	09/30/2021	410.81
903890	FOOD DEPOT	09/30/2021	54.16
903891	GRADUATION ALLIANCE, INC	09/30/2021	734.65
903892	GRAINGER	09/30/2021	22,072.21
903893	GRANDVIEW LUMBER	09/30/2021	131.32
903894	HEARTLAND PAYMENT SYSTEMS - NU	09/30/2021	306.50
903895	HULSE, REBECCA G	09/30/2021	119.42
903896	IRRIGATION SPECIALISTS INC	09/30/2021	354.73
903897	LANGUAGE TESTING INTERNATIONAL	09/30/2021	318.00
903898	LINK, CENTURY	09/30/2021	1,497.88
903899	LINK, CENTURY	09/30/2021	34.78
903900	MANSFIELD ALARM/ GUARDIAN SECU	09/30/2021	141.18
903901	MENKE JACKSON LAW FIRM	09/30/2021	13,626.40



Check Nbr	Vendor Name	Check Date	Check Amount
903902	MID-AMERICAN RESEARCH CHEMICAL	09/30/2021	804.31
903903	MOBILE FLEET SERVICE	09/30/2021	8,329.79
903904	MOON SECURITY SERVICES INC	09/30/2021	293.22
903905	NORRIS, DANIEL A	09/30/2021	81.29
903906	NORTHWEST FARM SUPPLY	09/30/2021	62.97
903907	OFFICE DEPOT INC	09/30/2021	3,727.31
903908	OSPI - CHILD NUTRITION SERVICE	09/30/2021	3,998.90
903909	PACIFIC OFFICE AUTOMATION	09/30/2021	27.00
903910	PAPE MACHINERY	09/30/2021	3,060.74
903911	PHILLIPS66/CONOCO/76	09/30/2021	106.25
903912	PIONEER VALLEY BOOKS	09/30/2021	26,829.63
903913	PROSSER MEMORIAL HOSPITAL	09/30/2021	92.00
903914	PROSSER NAPA	09/30/2021	268.57
903915	RIDERS HARDWARE STORE	09/30/2021	248.72
903916	SHENYER, PAULINE J	09/30/2021	67.25
903917	SIX ROBBLEES INC	09/30/2021	177.45
903918	SMARTPASS, LLC	09/30/2021	1,725.00
903919	TERRY'S DAIRY	09/30/2021	1,326.00
903920	THE HOME DEPOT PRO	09/30/2021	12,129.12
903921	ULINE	09/30/2021	2,926.98
903922	USF - SPOKANE	09/30/2021	23,045.67
903923	VALLEY PIPE COMPANY LLC	09/30/2021	214.34
903924	VALLEY WATER SERVICES	09/30/2021	497.50
903925	VERIZON WIRELESS	09/30/2021	80.02
903926	WACTA	09/30/2021	605.00
903927	WALTER E NELSON COMPANY	09/30/2021	768.89
903928	WASHINGTON OFFICIALS ASSOCIATI	09/30/2021	7,700.00
903929	WASTE MANAGEMENT OF KENNEWICK	09/30/2021	275.07
903930	WEAVER EXTERMINATING	09/30/2021	571.23
903931	WILLIAM V MACGILL & CO	09/30/2021	72.85
903932	WORTHINGTON DIRECT	09/30/2021	12,173.75
903933	YAKIMA BINDERY	09/30/2021	112.09
65	Computer	Check(s) For a Total of	206,582.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903869	ALSCO AMERICAN LINEN	09/30/2021	LSP02437543		0	63.67	63.67
10 E 530 9900 53 7270 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			63.67	
903870	AMAZON CAPITAL SERVICES	09/30/2021	114-7401704-85663835	Headphones	1102000037	1,520.00	7,554.55
10 E 530 0117 27 5005 1100 0000 0000 0			General Fund/Expenditures/3rd Grade			227.95	
10 E 530 0118 27 5005 1100 0000 0000 0			General Fund/Expenditures/4th Grade			227.95	
10 E 530 0100 28 5005 1100 0000 0000 0			General Fund/Expenditures/Basic Education			1,064.10	
			17JK-9HJD-X69Y	Supplies	7602000200	406.45	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			406.45	
			17QJ-F13Q-XWXV	Math Supply List	2402000044	317.10	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			317.10	
			17VD-YRTF-VJLW	STAFF BREAKROOM SUPPLIES	1302000041	26.65	
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			26.65	
			19KT-3LDK-Q1MM	Desk Mat	4562000066	29.31	
10 E 530 3151 27 5005 4500 0000 0000 0			General Fund/Expenditures/Voc Director			29.31	
			1DVN-Y719-P9GQ	Headphones	1102000037	-1,520.00	
10 E 530 0117 27 5005 1100 0000 0000 0			General Fund/Expenditures/3rd Grade			-227.95	
10 E 530 0118 27 5005 1100 0000 0000 0			General Fund/Expenditures/4th Grade			-227.95	
10 E 530 0100 28 5005 1100 0000 0000 0			General Fund/Expenditures/Basic Education			-1,064.10	
			1DXY-9J93-L7DP	STAFF BREAKROOM SUPPLIES	1302000041	26.02	
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			26.02	
			1NPL-GNFW-NQP7	2 supplies for Weber	2402000045	64.38	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			64.38	
			1NRK-NJND-HXHH	office supplies out off FF&E	4502000116	539.69	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			539.69	
			1PJ1-XJJQ-XMFF	OFFICE SUPPLIES	1202000056	495.12	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			495.12	
			1QCF-9NVK-9RVK	OFFICE SUPPLIES	1302000039	655.06	
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			655.06	
			1QDW-R93R-QQFH	Supplies	7602000200	2,557.06	
10 E 530 9700 72 5005 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,557.06	
			1qdw-r93r-x319	Building: year start	1202000063	1,201.06	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			1,201.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1V3T-V3WR-NTNN	Math Supply List	2402000044	138.11	
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			138.11	
			1VPM-TMML-F1R3	classroom flags for new building	4502000117	1,007.40	
10 E 530 0100 27 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			1,007.40	
			lymc-jw4m-fwq3	Building: year start	1202000063	91.14	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			91.14	
903871	AMAZON.COM	09/30/2021	445545668586	OFFICE SUPPLIES- MSA	6002000111	79.39	229.78
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			79.39	
			467588647564	OFFICE SUPPLIES- MSA	6002000111	73.74	
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			73.74	
			564474465435	OFFICE SUPPLIES- MSA	6002000111	27.98	
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			27.98	
			896755457765	OFFICE SUPPLIES- MSA	6002000111	48.67	
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			48.67	
903872	AMB TOOLS & EQUIPMENT	09/30/2021	Y300455	new pressure washer for bus wash	7302000028	4,788.70	4,788.70
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			4,788.70	
903873	AT & T MOBILITY	09/30/2021	996468694x09042021		0	1,303.24	1,303.24
10 E 530 0100 23 7115 1300 0000 0000 0			General Fund/Expenditures/Basic Education			37.42	
10 E 530 0100 23 7115 2400 0000 0000 0			General Fund/Expenditures/Basic Education			49.74	
10 E 530 0100 26 7115 0640 0000 0000 0			General Fund/Expenditures/Basic Education			74.76	
10 E 530 2100 21 7115 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			24.87	
10 E 530 5320 24 7115 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			186.75	
10 E 530 9700 12 7115 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			664.25	
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	
903874	BENTON COUNTY PUD	09/30/2021	97731028-8/26/2021		0	18,777.37	18,777.37
10 E 530 9700 65 7125 0550 0000 0000 0			General Fund/Expenditures/District-Wide Support			494.19	
10 E 530 9700 65 7125 0630 0000 0000 0			General Fund/Expenditures/District-Wide Support			203.98	
10 E 530 9700 65 7125 0920 0000 0000 0			General Fund/Expenditures/District-Wide Support			17.05	
10 E 530 9700 65 7125 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			327.40	
10 E 530 9700 65 7125 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			178.75	
10 E 530 9700 65 7125 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,561.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7125 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		700.96	
10 E 530 9700 65 7125 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		338.63	
10 E 530 9700 65 7125 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,698.38	
10 E 530 9700 65 7125 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		7,617.15	
10 E 530 9700 65 7125 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		348.80	
10 E 530 9700 65 7125 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		145.07	
10 E 530 9700 65 7125 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		145.06	
903875 BENTON REA		09/30/2021	109690		0	3,100.00	3,109.95
10 E 530 9700 72 7080 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,100.00	
			990255700 8/31/2021		0	9.95	
10 E 530 9700 13 7050 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.95	
903876 BETTENDORF'S PRINTING & DESIGN		09/30/2021	42895		0	1,787.57	1,787.57
10 E 530 9700 12 5005 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,787.57	
903877 BJ PAINT & CARPET INC		09/30/2021	81207		0	30.36	30.36
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.36	
903878 BLEYHL FARM SERVICE		09/30/2021	8/31/2021		0	2,616.06	2,616.06
10 E 530 9900 52 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,616.06	
903879 BOUND TO STAY BOUND BOOKS		09/30/2021	158484	LIBRARY BOOKS	1202000055	367.71	459.46
10 E 530 0100 22 5060 1200 0000 0000 0				General Fund/Expenditures/Basic Education		367.71	
			159058	LIBRARY BOOKS	1202000055	91.75	
10 E 530 0100 22 5060 1200 0000 0000 0				General Fund/Expenditures/Basic Education		91.75	
903880 BROWN'S TIRE CO		09/30/2021	74300246710		0	124.88	2,189.74
10 E 530 9700 63 5950 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		124.88	
			74300246906		0	2,064.86	
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		2,064.86	
903881 CENTRAL WASHINGTON UNIVERSITY		09/30/2021	T-2020-SEPT-20		0	45.00	45.00
10 E 530 5250 27 7001 4500 0000 0000 0				General Fund/Expenditures/Titile IV Student Spt & Enric		45.00	
903882 CHRISTENSEN, INC		09/30/2021	0219282-in		0	2,400.55	2,400.55
10 E 530 9900 53 5950 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,400.55	
903883 CI INFORMATION MANAGEMENT		09/30/2021	0122663	Shredding Services 2020-21 School Year	1302000001	29.58	59.16
10 E 530 0100 27 7001 1300 0000 0000 0				General Fund/Expenditures/Basic Education		29.58	
			0122664	2020-21 Annual Contract Renewal for Curriculum/Technol	6002000055	29.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ogy/Migrant Offices			
10 E 530 0100 21 7001 0600 0000 0000 0				General Fund/Expenditures/Basic Education		9.86	
10 E 530 5320 24 7001 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		9.86	
10 E 530 9730 72 7001 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		9.86	
903884	COASTAL PUBLISHING GROUP INC	09/30/2021	10141	Wednesday Envelopes	1202000060	669.38	669.38
10 E 530 5101 27 5005 1200 0000 0000 0				General Fund/Expenditures/Title I --Parent Inv.		669.38	
903885	CONSOLIDATED SCHOOL DISTRICT #	09/30/2021	1107		0	110.00	330.00
10 E 530 3151 21 8030 4500 0000 0000 0				General Fund/Expenditures/Voc Director		110.00	
			1108		0	110.00	
10 E 530 3151 21 8030 4500 0000 0000 0				General Fund/Expenditures/Voc Director		110.00	
			1111		0	110.00	
10 E 530 3151 21 8030 4500 0000 0000 0				General Fund/Expenditures/Voc Director		110.00	
903886	E.L. ACHIEVE, INC.	09/30/2021	29438	E.L. Achieve Renewal fee (2021-2022 Invoice #29438	6002000106	500.00	500.00
10 E 530 6400 27 7035 0600 0000 0000 0				General Fund/Expenditures/Limited English Proficien		500.00	
903887	EAI EDUCATION	09/30/2021	INV1116583	Supplies for K. Haughee	4502000103	289.50	289.50
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-24.90	
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		314.40	
903888	ESD #105	09/30/2021	0000064265		0	7,177.12	7,177.12
10 E 530 9700 72 7076 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		7,177.12	
903889	FARIAS, LLESENIA	09/30/2021	JUNE 2021		0	410.81	410.81
10 E 530 5104 27 8030 0600 0000 0000 0				General Fund/Expenditures/Title I-Homeless		410.81	
903890	FOOD DEPOT	09/30/2021	199951		9652	54.16	54.16
10 E 530 9900 51 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		54.16	
903891	GRADUATION ALLIANCE, INC	09/30/2021	12859		0	734.65	734.65
10 E 530 1200 27 7001 0600 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		734.65	
903892	GRAINGER	09/30/2021	9014676317	Grainger order fo the shops and health science	4562000046	6,544.71	22,072.21
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		6,544.71	
			9014676325	Grainger order fo the shops and health science	4562000046	2,482.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		2,482.31	
			9017522898	Grainger order fo the shops and health science	4562000046	8,231.00	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		8,231.00	
			9018444688		0	102.28	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		102.28	
			9022051446		0	618.43	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		618.43	
			9024905755		0	1,324.16	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,324.16	
			9024938145		0	201.86	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		201.86	
			9024938152		0	1,414.74	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,414.74	
			9028917780		0	509.07	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		509.07	
			9032526874		0	385.88	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		385.88	
			9040247281		0	257.77	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		257.77	
903893 GRANDVIEW LUMBER		09/30/2021	217874		0	17.27	131.32
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		17.27	
			218092		0	97.95	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		97.95	
			218253		0	16.10	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		16.10	
903894 HEARTLAND PAYMENT SYSTEMS - NU		09/30/2021	HSSREC016146		0	306.50	306.50
10 E 530 9800 44 5030 0750 0000 0000 0				General Fund/Expenditures/Food Service		306.50	
903895 HULSE, REBECCA G		09/30/2021	CART		0	119.42	119.42
10 E 530 0100 22 5005 1200 0000 0000 0				General Fund/Expenditures/Basic Education		119.42	
903896 IRRIGATION SPECIALISTS INC		09/30/2021	3256787-01		0	345.01	354.73
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		345.01	
			3257073-01		0	9.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.72	
903897	LANGUAGE TESTING INTERNATIONAL	09/30/2021	L48238-IN		0	318.00	318.00
10 E 530 6500 31 7005 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		318.00	
903898	LINK, CENTURY	09/30/2021	AUGUST 2021		0	1,497.88	1,497.88
10 E 530 9700 65 7118 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.12	
10 E 530 9700 65 7118 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		66.64	
10 E 530 9700 65 7118 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		77.03	
10 E 530 9700 65 7118 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		72.03	
10 E 530 9700 65 7118 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.12	
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		216.09	
10 E 530 9700 65 7118 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		140.24	
10 E 530 9700 65 7118 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.01	
10 E 530 9700 65 7118 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.02	
10 E 530 9700 65 7118 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		295.24	
10 E 530 9700 65 7118 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.12	
10 E 530 9700 65 7118 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		140.24	
10 E 530 9700 65 7118 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		72.03	
10 E 530 9700 65 7118 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.12	
10 E 530 9700 65 7118 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
903899	LINK, CENTURY	09/30/2021	320497728 9/2/21		0	34.78	34.78
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.78	
903900	MANSFIELD ALARM/ GUARDIAN SECU	09/30/2021	1169435		0	141.18	141.18
10 E 530 9700 64 7165 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		141.18	
903901	MENKE JACKSON LAW FIRM	09/30/2021	405 - 8/31/2021		0	13,526.40	13,626.40
10 E 530 9700 12 7030 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		13,526.40	
			418 - 8/31/2021		0	100.00	
10 E 530 9700 12 7030 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.00	
903902	MID-AMERICAN RESEARCH CHEMICAL	09/30/2021	0741054-IN		0	804.31	804.31
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		804.31	
903903	MOBILE FLEET SERVICE	09/30/2021	01S118195	REPLACE CURRENT LIFT GATE ON OLD FOOD SERVICE TRUCK	7502000004	8,329.79	8,329.79
10 E 530 9800 42 7001 0750 0000 0000 0				General Fund/Expenditures/Food Service		8,329.79	
903904	MOON SECURITY SERVICES INC	09/30/2021	1100555		0	293.22	293.22
10 E 530 9700 64 7165 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		293.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903905	NORRIS, DANIEL A	09/30/2021	MASKS		0	81.29	81.29
10 E 530 1200 27 5005 4500 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			81.29	
903906	NORTHWEST FARM SUPPLY	09/30/2021	2108-133820		0	17.37	62.97
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			17.37	
			2108-139645		0	31.49	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			31.49	
			2108-144220		0	14.11	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			14.11	
903907	OFFICE DEPOT INC	09/30/2021	173822320001	KINDER SUPPLIES	1202000032	449.47	3,727.31
10 E 530 0114 27 5005 1200 0000 0000 0			General Fund/Expenditures/Kindergarten			449.47	
			173822321001	KINDER SUPPLIES	1202000032	236.47	
10 E 530 0114 27 5005 1200 0000 0000 0			General Fund/Expenditures/Kindergarten			236.47	
			179792611001	office supplies	1202000053	607.49	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			607.49	
			180133323001	CLASSROOM SUPPLIES	1202000057	156.37	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			156.37	
			180133324001	CLASSROOM SUPPLIES	1202000057	198.60	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			198.60	
			188303312001	MSA, MGS AND RECRUITER OFFICE SUPPLIES	6002000110	107.75	
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			107.75	
			188303329001	MSA, MGS AND RECRUITER OFFICE SUPPLIES	6002000110	173.24	
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			173.24	
			188303332001	MSA, MGS AND RECRUITER OFFICE SUPPLIES	6002000110	21.71	
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			21.71	
			189242090001	Toner for Curriculum	7602000197	83.21	
10 E 530 0100 21 5005 0600 0000 0000 0			General Fund/Expenditures/Basic Education			83.21	
			189242328001	Front Office Supplies	2402000041	431.57	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5020 2400 0000 0000 0				General Fund/Expenditures/Basic Education		431.57	
			189242329001	Front Office Supplies	2402000041	241.44	
10 E 530 0100 27 5020 2400 0000 0000 0				General Fund/Expenditures/Basic Education		241.44	
			189242331001	Front Office Supplies	2402000041	106.62	
10 E 530 0100 27 5020 2400 0000 0000 0				General Fund/Expenditures/Basic Education		106.62	
			190087190001	Printer for KRV Office	7602000199	270.45	
10 E 530 0100 27 5320 1200 0000 0000 0				General Fund/Expenditures/Basic Education		171.25	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		99.20	
			190087190002	Printer for KRV Office	7602000199	466.86	
10 E 530 0100 27 5320 1200 0000 0000 0				General Fund/Expenditures/Basic Education		295.61	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		171.25	
			190639878001	OFFICE SUPPLIES	6002000109	136.11	
10 E 530 5320 21 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		136.11	
			190639880001	OFFICE SUPPLIES	6002000109	16.50	
10 E 530 5320 21 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		16.50	
			190639881001	OFFICE SUPPLIES	6002000109	23.45	
10 E 530 5320 21 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		23.45	
903908 OSPI - CHILD NUTRITION SERVICE	09/30/2021	30019			0	3,998.90	3,998.90
10 E 530 9800 42 7001 0750 0000 0000 0				General Fund/Expenditures/Food Service		3,998.90	
903909 PACIFIC OFFICE AUTOMATION	09/30/2021	6115542			0	27.00	27.00
10 E 530 9700 13 7290 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.00	
903910 PAPE MACHINERY	09/30/2021	12451770			0	43.63	3,060.74
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		43.63	
			12550591		0	25.87	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		25.87	
			12608429		0	213.78	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		213.78	
			12616779		0	45.33	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		45.33	
			12682932		0	530.06	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		530.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12813657		0	105.27	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			105.27	
			12846858		0	62.18	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			62.18	
			12863416		0	138.06	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			138.06	
			12909053		0	79.22	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			79.22	
			13001279		0	3.60	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			3.60	
			13001306		0	1,813.74	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			1,813.74	
903911 PHILLIPS66/CONOCO/76		09/30/2021	AUG 2021		0	106.25	106.25
10 E 530 9900 52 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			106.25	
903912 PIONEER VALLEY BOOKS		09/30/2021	I209072	ESSER II: FOOTPRINTS	1202000030	26,829.63	26,829.63
10 E 530 1200 27 5070 1200 0000 0000 0			General Fund/Expenditures/Fed Stim - School Improve			26,829.63	
903913 PROSSER MEMORIAL HOSPITAL		09/30/2021	974500248230 1/7/21		0	92.00	92.00
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			92.00	
903914 PROSSER NAPA		09/30/2021	539498		0	26.94	268.57
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			26.94	
			540125		0	-26.45	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			-26.45	
			540133		0	36.82	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			36.82	
			540329		0	17.86	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			17.86	
			540334		0	26.76	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			26.76	
			540364		0	75.97	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			75.97	
			540375		0	25.42	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			25.42	
			540620		0	85.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		85.25	
903915	RIDERS HARDWARE STORE	09/30/2021	516465		0	25.91	248.72
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		25.91	
			516700		0	24.06	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		24.06	
			517309		0	17.23	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.23	
			517402		0	160.92	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		160.92	
			517503		0	20.60	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		20.60	
903916	SHENYER, PAULINE J	09/30/2021	OFFICE SUPPLIES		0	67.25	67.25
10 E 530 0100 31 5005 0600 0000 0000 0				General Fund/Expenditures/Basic Education		67.25	
903917	SIX ROBBLEES INC	09/30/2021	3-730194-1 CREDIT		0	-90.88	177.45
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-90.88	
			3-730194-2		0	45.44	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		45.44	
			3-742007		0	95.26	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		95.26	
			3-742497		0	127.63	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		127.63	
903918	SMARTPASS, LLC	09/30/2021	I1408-CAFB5NI	SMARTPASS APPLICATION	2402000038	1,725.00	1,725.00
10 E 530 0100 23 5030 2400 0000 0000 0				General Fund/Expenditures/Basic Education		1,725.00	
903919	TERRY'S DAIRY	09/30/2021	522814		0	262.91	1,326.00
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		262.91	
			522815		0	871.77	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		871.77	
			522831		0	191.32	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		191.32	
903920	THE HOME DEPOT PRO	09/30/2021	634679500		0	42.74	12,129.12
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		42.74	
			634679518		0	303.86	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		303.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			635793219		0	678.32	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			678.32	
			636075863		0	474.35	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			474.35	
			636075871		0	2,451.32	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,451.32	
			636075889		0	875.75	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			875.75	
			636913337		0	22.35	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			22.35	
			636913345		0	4,658.94	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,658.94	
			636913352		0	106.32	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			106.32	
			636913360		0	406.99	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			406.99	
			636913378		0	38.66	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			38.66	
			637468083		0	239.05	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			239.05	
			637468091		0	19.35	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			19.35	
			637468109		0	612.83	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			612.83	
			637468117		0	848.93	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			848.93	
			638013870		0	349.36	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			349.36	
903921 ULINE		09/30/2021	137578376		0	2,926.98	2,926.98
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,926.98	
903922 USF - SPOKANE		09/30/2021	238641		0	4,768.97	23,045.67
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			4,768.97	
			238644		0	1,166.53	
10 E 530 9825 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,166.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			238646		0	3,939.39	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			3,939.39	
			242393		0	1,659.68	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			1,659.68	
			242395		0	3,281.93	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			3,281.93	
			245853		0	2,801.92	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			2,801.92	
			245854		0	823.42	
10 E 530 9825 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			823.42	
			246462		0	4,329.07	
10 E 530 9825 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			4,329.07	
			246541		0	274.76	
10 E 530 9825 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			274.76	
903923 VALLEY PIPE COMPANY LLC	09/30/2021	64838			0	214.34	214.34
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			214.34	
903924 VALLEY WATER SERVICES	09/30/2021	17406			0	497.50	497.50
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			497.50	
903925 VERIZON WIRELESS	09/30/2021	9886572683			0	80.02	80.02
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			80.02	
903926 WACTA	09/30/2021	8698		WACTE Summer Conference	4562000063	605.00	605.00
10 E 530 3151 27 7001 4500 0000 0000 0			General Fund/Expenditures/Voc Director			605.00	
903927 WALTER E NELSON COMPANY	09/30/2021	450049			0	768.89	768.89
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			768.89	
903928 WASHINGTON OFFICIALS ASSOCIATI	09/30/2021	3246			0	7,700.00	7,700.00
10 E 530 0100 28 7001 4500 0000 0000 0			General Fund/Expenditures/Basic Education			7,700.00	
903929 WASTE MANAGEMENT OF KENNEWICK	09/30/2021	1886296-14819-3			0	275.07	275.07
10 E 530 9700 65 7145 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			275.07	
903930 WEAVER EXTERMINATING	09/30/2021	585722			0	99.91	571.23
10 E 530 9700 64 7700 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			99.91	
			585725		0	105.34	
10 E 530 9700 64 7700 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			105.34	
			585726		0	199.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7700 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		199.82	
			585728		0	166.16	
10 E 530 9900 51 7700 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		166.16	
903931 WILLIAM V MACGILL & CO		09/30/2021	IN0757289	Disposable Gowns	6402000023	72.85	72.85
10 E 530 1200 27 5005 1200 0000 0000 0				General Fund/Expenditures/Fed Stim - School Improve		72.85	
903932 WORTHINGTON DIRECT		09/30/2021	INV3714973PRO025	CLASSROOM SET - DOUBLE DESKS AND CHAIRS	2402000033	12,173.75	12,173.75
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		12,173.75	
903933 YAKIMA BINDERY		09/30/2021	309651-0		0	65.04	112.09
10 E 530 9800 44 7001 0750 0000 0000 0				General Fund/Expenditures/Food Service		65.04	
			309970-0		0	47.05	
10 E 530 9800 44 7001 0750 0000 0000 0				General Fund/Expenditures/Food Service		47.05	
			65	Computer	Check(s) For a Total of		206,582.11

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 22, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$390,936.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 903934 through 903934, totaling \$390,936.16

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
903934	USIP	09/30/2021	390,936.16

1	Computer	Check(s) For a Total of	390,936.16
---	----------	-------------------------	------------

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
903934	USIP	09/30/2021	2021-35033-0334-1		0	390,936.16	390,936.16
10 E 530 9700 68 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		352,639.53	
10 E 530 9900 56 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		38,296.63	
				Computer	Check(s) For a Total of		390,936.16



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 22, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$77,452.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:  
Warrant Numbers 200000374 through 200000376, totaling \$77,452.71

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000374	AMAZON CAPITAL SERVICES	09/30/2021	820.96
200000375	K C D A	09/30/2021	26,435.74
200000376	MICRO	09/30/2021	50,196.01

3	Computer	Check(s) For a Total of	77,452.71
---	----------	-------------------------	-----------

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000374	AMAZON CAPITAL SERVICES	09/30/2021	139P-W1QX-N1VQ	Supplies for New PHS	8002000058	422.97	820.96
20 E 530 0013 21 9030 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		422.97	
			17XM-7L6H-73WP	HDMI	8002100006	397.99	
20 E 530 0013 21 9030 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		397.99	
200000375	K C D A	09/30/2021	300575775	Please see attached order	7202000013	26,435.74	26,435.74
20 E 530 0013 21 5070 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		26,435.74	
200000376	MICRO	09/30/2021	0526422	Projectors for KRV Remodel	8002000019	28,887.60	50,196.01
20 E 530 0015 22 9030 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		28,887.60	
			0526580	Monitors for New PHS	8002100002	19,245.01	
20 E 530 0013 21 9030 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		19,245.01	
			0526609	Projectors for KRV Remodel	8002000019	2,063.40	
20 E 530 0015 22 9030 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		2,063.40	
			3	Computer	Check(s) For a Total of		77,452.71

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 22, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,580,913.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:  
Warrant Numbers 200000364 through 200000373, totaling \$2,580,913.77

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000364	AMAZON CAPITAL SERVICES	09/30/2021	1,409.47
200000365	AMAZON.COM	09/30/2021	325.34
200000366	ARCHITECTS WEST, P.A.	09/30/2021	441,398.63
200000367	CDW GOVERNMENT INC	09/30/2021	35.53
200000368	DELL	09/30/2021	374.65
200000369	ESD #112	09/30/2021	36,685.57
200000370	FOWLER GENERAL CONSTRUCTION IN	09/30/2021	2,069,687.49
200000371	MONOPRICE, INC	09/30/2021	594.52
200000372	STAPLES BUSINESS ADVANTAGE	09/30/2021	867.71
200000373	WALTER E NELSON COMPANY	09/30/2021	29,534.86

10	Computer	Check(s) For a Total of	2,580,913.77
----	----------	-------------------------	--------------

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000364	AMAZON CAPITAL SERVICES	09/30/2021	14JX-DC4Y-KLNC	Displayport to VGA Cables	8002000060	961.22	1,409.47
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			961.22	
			16QT-CLRJ-6HH4	Power Cables for Switches	8002100005	288.15	
20 E 530 0015 22 9030 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			288.15	
			1NKD-W7X7-3GR3	Extension Power Cables	8002100007	160.10	
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			160.10	
200000365	AMAZON.COM	09/30/2021	853688976944	Projector Connections	8002000057	325.34	325.34
20 E 530 0013 21 5070 5000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			325.34	
200000366	ARCHITECTS WEST, P.A.	09/30/2021	11542		0	7,245.97	441,398.63
20 E 530 0015 22 7010 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			7,245.97	
			11543		0	18,937.65	
20 E 530 0016 22 7010 1000 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition			18,937.65	
			APPLICATION NO: 29		0	415,215.01	
20 E 530 0013 21 7101 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			415,215.01	
200000367	CDW GOVERNMENT INC	09/30/2021	F769386	Clik-Nuts for New PHS	8002000026	35.53	35.53
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			35.53	
200000368	DELL	09/30/2021	10514616656	Food Service Monitors	8002000043	374.65	374.65
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			374.65	
200000369	ESD #112	09/30/2021	1000155611		0	25,346.62	36,685.57
20 E 530 0013 21 7084 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			25,346.62	
			1000155783		0	11,338.95	
20 E 530 0013 21 7088 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			11,338.95	
200000370	FOWLER GENERAL CONSTRUCTION IN	09/30/2021	APPLICATION NO: 11		0	2,069,687.49	2,069,687.49
20 E 530 0015 22 7101 1000 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition			1,037,495.16	
20 E 530 0016 22 7101 1000 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition			1,032,192.33	
200000371	MONOPRICE, INC	09/30/2021	21917976	Cat6 for New PHS	8002100001	594.52	594.52
20 E 530 0013 21 9030 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			594.52	
200000372	STAPLES BUSINESS ADVANTAGE	09/30/2021	3486225818		4502000114	867.71	867.71
20 E 530 0013 21 5070 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION			867.71	
200000373	WALTER E NELSON COMPANY	09/30/2021	449060	Please see	7202000026	29,534.86	29,534.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				attached Quote #4999			
20 E 530 0013 21 9030 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		29,534.86	
				10 Computer	Check(s) For a Total of		2,580,913.77

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 22, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$470.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, DS WARRANTS PAYABLE:  
Warrant Numbers 264 through 264, totaling \$470.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
264	U.S. BANK	09/30/2021	470.00
1	Computer	Check(s) For a Total of	470.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
264	U.S. BANK	09/30/2021	6208258		0	300.00	470.00
30 E 530 4100 00 7000 0000 0000 0000 0			Debt Service Fund/Expenditures/BOND TRANSFER FEES			300.00	
			6208260		0	170.00	
30 E 530 4100 00 7000 0000 0000 0000 0			Debt Service Fund/Expenditures/BOND TRANSFER FEES			170.00	
				1 Computer	Check(s) For a Total of		470.00

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 22, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$8,758.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 186964 through 186978, totaling \$8,758.83

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

Check Nbr	Vendor Name	Check Date	Check Amount
186964	AMAZON CAPITAL SERVICES	09/30/2021	140.50
186965	BACHOFNER, LAURA B	09/30/2021	45.00
186966	BSN SPORTS LLC	09/30/2021	1,884.07
186967	CHEERZONE.COM	09/30/2021	209.65
186968	CWAC	09/30/2021	600.00
186969	ESTEY, JOHN-PAUL M	09/30/2021	336.30
186970	MVMLAAL	09/30/2021	250.00
186971	NAVARRO, ALEX BARRERA	09/30/2021	55.00
186972	PEPSI COLA YAKIMA	09/30/2021	1,277.66
186973	PHILLIPS, RACHEL C	09/30/2021	90.00
186974	SHIPLEY, KIMBERLY	09/30/2021	55.00
186975	URM CASH & CARRY-KENNEWICK	09/30/2021	1,245.65
186976	WASHINGTON STATE FFA	09/30/2021	20.00
186977	WIAA	09/30/2021	2,475.00
186978	YAKIMA VALLEY SPORTS COMMISSIO	09/30/2021	75.00

15	Computer	Check(s) For a Total of	8,758.83
----	----------	-------------------------	----------



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186964	AMAZON CAPITAL SERVICES	09/30/2021	1LYL-M4GJ-DKKF	Student Store supplies	4522100003	140.50	140.50
40 E 530 4190 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/SCHOOL STORE			140.50	
186965	BACHOFNER, LAURA B	09/30/2021	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	
186966	BSN SPORTS LLC	09/30/2021	912537460	Contest Management - Spring sport supplies OPEN PO	4522000037	236.14	1,884.07
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			236.14	
			912802961	Contest Management - Spring sport supplies OPEN PO	4522000037	955.89	
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			955.89	
			912956240	Contest Management - Spring sport supplies OPEN PO	4522000037	26.06	
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			26.06	
			912956241	Contest Management - Spring sport supplies OPEN PO	4522000037	665.98	
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			665.98	
186967	CHEERZONE.COM	09/30/2021	SI-167892	cheer - shoes and bows	4522000074	209.65	209.65
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			209.65	
186968	CWAC	09/30/2021	21/22 dues	CWAC League Dues	4522100001	600.00	600.00
40 E 530 2004 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/ATHLETIC GENE			600.00	
186969	ESTEY, JOHN-PAUL M	09/30/2021	SCRIPTS		0	336.30	336.30
40 E 530 4999 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/DRAMA			336.30	
186970	MVMLAAL	09/30/2021	202107		0	250.00	250.00
40 E 530 1040 04 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			250.00	
186971	NAVARRO, ALEX BARRERA	09/30/2021	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	
186972	PEPSI COLA YAKIMA	09/30/2021	010613772	Concessions - Supplies for Fall sports season	4522100005	1,277.66	1,277.66

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				Associated Student Body Fund/Expenditures/CONCESSIONS		1,277.66	
186973	PHILLIPS, RACHEL C	09/30/2021	ASB REIMBURSEMENT		0	90.00	90.00
40 E 530 1040 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		90.00	
186974	SHIPLEY, KIMBERLY	09/30/2021	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	
186975	URM CASH & CARRY-KENNEWICK	09/30/2021	3-0-613347	Concessions - Equipment & Supplies for Fall sports season	4522100004	1,245.65	1,245.65
40 E 530 1200 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONCESSIONS		1,245.65	
186976	WASHINGTON STATE FFA	09/30/2021	21/22 STATE DUES	FFA State Dues	4522000016	20.00	20.00
40 E 530 4150 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/FFA		20.00	
186977	WIAA	09/30/2021	41865		0	2,475.00	2,475.00
40 E 530 2004 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC GENE		2,475.00	
186978	YAKIMA VALLEY SPORTS COMMISSIO	09/30/2021	SAL21-018		0	75.00	75.00
40 E 530 2030 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC AWAR		75.00	
			15	Computer	Check(s) For a Total of		8,758.83

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 22, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$340.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, TVF WARRANTS PAYABLE:  
Warrant Numbers 2016 through 2016, totaling \$340.00

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
2016	U.S. BANK	09/30/2021	340.00

1	Computer	Check(s) For a Total of	340.00
---	----------	-------------------------	--------

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2016 U.S. BANK		09/30/2021	6208259		0	170.00	340.00
90 E 530 0000 61 0000 0000 0000 0000 0				Transportation Vehicle Fund/Expenditures/Unassigned		170.00	
			6208261		0	170.00	
90 E 530 0000 61 0000 0000 0000 0000 0				Transportation Vehicle Fund/Expenditures/Unassigned		170.00	
				1 Computer	Check(s) For a Total of		340.00

## **Board Packet**

**To:** Board of Directors  
**Subject:** Adoption of Policy No. 2195 Academic Acceleration – 2nd Reading  
**Agenda:** Action Item  
**Date:** September 22, 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.

### 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**