

Wishram School
Board Minutes
04/25/2023

BOARD MEETING

School Board Directors attendance: School District employees in attendance:

Kandy Churchwell Clyde Rosa Christina Patten-Rowan Chelsea White Jason Blodgett	Guy Strot Tye Churchwell Sarah Hathaway Lead Teachers: Kadee Herrington
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Guests Present: George stockoff, Ursula Montoya, Kayla & Rob Douglas, David Schwinoff, Ian and Arielle Sanderson, Skye Cooper, Tiffany James, Gabe Montoya, Trenton Catron, Mrs. Yabara

- A. Call to Order at 5:17pm
- B. Pledge of Allegiance lead C.Rosa
- C. Roll Call - all members present
- D. **Comments from Audience (Meeting guidelines statement read by C.Rosa)**

URSULA MONTOYA - stated that she hoped for answers and expected to get answers, stated that she was concerned that people that used to be in charge were not included in new procedures that are being created.

Robert and Kayla Douglas - agreed with Ursala Montoya and added that the preschool building has no security of any kind and if something had actually happened, the preschool had eight kids that were not protected.

David Schwinoff - Asked why were parents not notified on the same day? Why was the student not removed and put in custody. Wants to know if the student is currently free or detained. Commented that there is no stopping an active shooter in this building and the priority needs to be protecting the students.

Tiffany James - Expresses that she loves the school and staff. Referenced the recent Texas shooting. Believed that it couldn't happen here and begged that that the staff do better at communicating because parents live for their children.

Ian and Ariel Sanderson: Referenced WA State guidelines regarding notifications and what went wrong in this situation and while he doesn't need to know every detail, he does want to know what the school is doing now to keep everyone safe. Does not consider what has been released so far to be

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sufficient information. Ariel added that there is lots of information going around out there. Stated that you can't take threats too seriously and decisions on how to act can't be made unilaterally. Stated that there are areas around the school that leave their children vulnerable, and parents need to know that the school is doing everything possible to keep their children as safe as possible.

Trenton - concerned about communication around this issue. Should have already had protocols to handle this and wants to know what the new protocols will be.

Superintendent Strot responded to the audience of concerned parents assuring that he takes the situation seriously and takes full responsibility for the failures in how this threat of violence was handled. Mr. Strot stated that a protocol has been prepared that addresses the immediate steps the school staff will take including the notification procedures. He also said that we are looking at both the Emergency Plan document and safety additions to the building. Mr. Strot stated that while we can't promise to make it 100% safe, we can take actions to make improvements. He also stated that while he can't address the specific inquiries about the student, he will share the new protocols.

Mr. Churchwell also addressed the meeting audience assuring them that he would do everything possible to keep their children safe.

C.Rosa asked T.Churchwell to describe some of the safety protocols that we do have in place. He described building changes that we are looking at. He also promised that we will have a precise plan to respond to a threat but cautioned that the details of such a plan will not be shared for the protection of students and staff against such a threat.

E. STAFF REPORTS

a. SUPERINTENDENT REPORT:

1. The elementary teachers and I met with ESD 112 on K-5 Literacy curriculum.

We have asked the regional math specialist for ESD 112 to review our current K-5 Literacy curriculum and give us feedback as well as taking a visit to two elementary schools which are using new core curriculum to hear first hand what the teachers have to say.

2. End of the year testing schedule and preparation.

Mr. Devoe, Mrs. Justman, and Mrs. Taylor continue to get the students ready. Here is the schedule for both the 6 state tests the students need to take as well as our third I Ready reading and math diagnostic

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tests to determine how much growth our students have seen this year. The other two I Ready tests were in September and January.

End of Year State and I Ready Testing

Date	Test	Grades	Events	Proctoring the Tests	Supporting the Proctors
Monday 5/15/23					
16-May	Math #1	3 through 10		Kristen / Kayla / Dave / Carisa	TBD
17-May	Math #2	3 through 10		Kristen / Kayla / Dave / Carisa	TBD
18-May					
19-May	Science	5, 8, and 11	HS District Track	Jason / Brent	TBD
Monday 5/22/2023	ELA #1	3 through 10		Kristen / Yvonne / Ken / Carisa	TBD
23-May	ELA #2	3 through 10		Kristen / Yvonne / Ken / Carisa	TBD
24-May	ELA #3	3 through 10		Kristen / Yvonne / Ken / Carisa	TBD
25-May			HS State Track		
26-May			No School		
Monday 5/29/2023			Memorial Day		
30-May	Make up state tests	3 through 10		Jason	
31-May	Make up state tests	3 through 10		Jason	
1-Jun	Make up state tests	3 through 10		Jason	
2-Jun			Cultural Day		
Monday 6/5/2023					
6-Jun	I Ready Math	K-10		Pairs of Teachers	TBD
7-Jun	I Ready Reading	K10		Pairs of Teachers	TBD
8-Jun	I Ready Makeups			Skye	
9-Jun	I Ready Makeups			Skye	

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3. Scope and design of complete project in July

We cannot spend the money we have received for planning until July so the design and cost work from the construction services group within ESD 112 will occur in July. They will present their findings to the school board in either July if we can or August. If the school board approves the design, we will move into finding the funding. The design will include modernizing our current building, and constructing two separate buildings, an elementary school and a combined gym, community center, wood/metal shop, and science classroom/lab.

4. Continuing to pursue AmeriCorp and finding a math teacher

We are continuing to try and get two or three AmeriCorp volunteers next year as well as finding a math teacher. At this point, no one certified to teach math has applied.

5. Looking at options for space and learning

As we move closer to fall, we will need to start making plans. The state limits us to 17 students in the K-3 grades and some of our classrooms are small. We have added 15 students since the start of the school year and there are still 30 + homes that will have families in them. As of today, our classes next year will be K-1st with 14 students, 2nd-3rd with 13 students and 4th-5th with 12 students.

6. Student Threat and Changes as a result

We are in the process of making changes to our safety plan as a result of the threat. We have refined the immediate steps if this happens again including communications to staff, parents and the school board. We are also looking at safety upgrades to both the main building as well as the preschool.

b. DIRECTOR OF OPERATIONS REPORT

Reduction of speed on Highway 14:

LisaRene Shilperoort

Response Letter from WSDOT

Walking man signs went up on both sides of Wishram Heights. Most people claim they don't notice them.

They will do an engineering study in April and then will reach out to schedule a meeting with our town.

125 Mains St.:

We were issued the final permits yesterday with approval of the hard surface approach to be 35' tapering to 30' by 10'. Due to the county requirements, the project has been adjusted to keep the price within the approved amount. The adjustments fence height will now be about

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8' instead of 12'. We will only do one approach so we will only need one vehicle gate. So far, it's looking like the cost will remain the same.

Power at Property. Reminded the board that one change order is expected which will be the addition of a meter stand and meter box with power.

This cost will be: \$5,031.00

200 Amp Service on Pedestal

4 plug gfci outlet box installed on pedestal

5 circuit breakers (more can be added at a later date)

KPUD engineering and ins of new service from existing pole, labor and permits included

Vehicle Inspections:

April 10, 2023

All vehicles passed inspection.

Plumbing Grant:

Still waiting on Bids.

Apollo:

No new news.

MCCC Head Start:

We are working on a few things with them to get them fully licensed so that they can have kids for a full day. Right now they can only go for 4 hours.

T.Churchwell responded to questions from the board regarding the fence height and access location and demolition start date.

c. LEAD TEACHER REPORTS

- Kadee Herrington- Reported on recent curriculum review and a Professional Learning Day to introduce outdoor learning. Reported on upcoming fieldtrip to Goldendale FFA. Ms. Herrington reported that she is working closely with the Head Start program to get the preschool kids ready to be introduced to Kindergarten.
- Secondary(read by Mr. Strot) Reported that Mrs. Taylor and Mr. Devoe are running interim state testing and that Mr. Cameron is working to get students ready for state testing in science.

G. OLD BUSINESS

POWER AT 125 MAIN STREET (Board Action Needed)

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Mr. Churchwell explained the need for electric service at the newly acquired property. The cost is \$5031 and includes all permits, labor and supplies. The power is needed to use the property for vehicle storage as C.White motioned to approve the expense to add power to the 125 Main Street site.

C.Patten-Rowan seconded the motion.

Approved

H. NEW BUSINESS

- ESD 112 CONSTRUCTION SERVICES - Mr. Strot explained that this expense may be covered by a grant this is not available yet and stated that it would not be necessary to take an action on this item at this time, pending the grant.
- SCHOOL GROUNDS SURVEY - T. Churchwell reported on the quotes received to survey the entire school grounds. Explained that while it is not necessary to approve this at this time but it will eventually be needed. The lowest estimate is \$5,920 from Pioneer Surveying out of Goldendale, WA.

Mr. Churchwell responded to the board's questions.

K.Churchwell motioned to approve the expense a complete survey of the school district property.

C.Patten-Rowan seconded the motion.

Approved

I. SCHOOL BOARD MINUTES

Regular School Board meeting minutes 3/22/23

C.White motioned to approve the school board minutes from 3/22/23 as written.

C.Patten-Rowan seconded the motion.

Approved.

J. Consent Agenda (Board Action Needed)

- a. Voucher approval-review of monthly bills
- b. Budget status report
- c. Payroll

	WARRANT NUMBER	AMOUNT
GENERAL FUND		
ACCOUNTS PAYABLE	35410-35441	\$ 30,768.65

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35442

\$ 694.32

\$ 30,768.65

PAYROLL	35443-35446	\$ 1,699.95
PAYROLL VENDORS	35447-35457	\$ 31,408.75
PAYROLL FUNDS XFER		\$ 136,583.64
	TOTAL PAYROLL	\$ 169,692.34

ASB

ACCOUNTS PAYABLE	2186-2187	210.11
		210.11

S.Hathaway reported on the financial information, fund balances and enrollment and responded to questions from the board responded to specific expenses.

K.Churchwell motioned to approve the consent agenda in its entirety.

C.Patten-Rowan seconded the motion.

Motion approved.

POLICY UPDATES

FIRST READING

Policy 3143 NOTIFICATION AND DISSEMINATION OF INFORMATINO ABOUT STUDENT THREATS

C.White motioned to approve the first reading of policy 3143.

C.Patten-Rowan seconded the motion.

Approved

EXECUTIVE SESSION:REASON: *To review the performance of a public employee (1-hour)*

ADJORNED TO EXECUTIVE SESSION TIME 6:23


7:20pm extended the meeting 30 minutes.

7:41pm ENDED EXECUTIVE SSION

No Actions or decisions during executive session.

Meeting Adjourned at 7:42

DocuSigned by:



995A1206842E4C0...

Guy Strot, Board Secretary

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DocuSigned by:
Kandy Churchwell
31610FF24D694BA...

Board Chair or Designee

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WORK SESSION
4/6/2023

School Board Directors in attendance:

School District employees in attendance

Clyde Rosa Chelsea White Christina Patten-Rowan Jason Blodget	Guy Strot, Superintendent/Principal Tye Churchwell, Director of Operations Sarah Hathaway, Business Manager
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Call to Order at 5:16pm

Pledge of Allegiance lead by C.Rosa

Roll Call

C.White motioned to excuse Kandy Churchwell from the meeting.
C.Patten-Rowan seconded motion.
Motion passed.

STRATEGIC PLAN

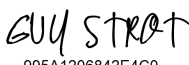
The board reviewed the elements of the Strategic Plan and a discussion was held. Each board member asked questions and Mr. Strot addressed the questions.

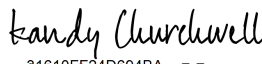
*C.White motioned to approve the strategic plan as written.
C.Patten-Rowan seconded.
Motion passed*

SUPERINTENDENT EVALUATION FORMAT

*Board leans toward the WSSDA format.
Supt. Recommends the board that he will provide evidence on the standard in April meeting for them to review and the board could do an evaluation in the May meeting.*

Meeting adjourned 7:07PM

DocuSigned by:

 995A1206842E4C0...
 Superintendent

DocuSigned by:

 31610FE24D694BA
 Kandy Churchwell

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.

Unanimous

As of May 23, 2023, the board, by a _____ vote, approves payments, totaling \$2,200.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, COUNTY TREASURER:

Warrant Numbers 2188 through 2190, totaling \$2,200.03

Secretary _____ DocuSigned by: *EVY STRAT* Board Member _____ DocuSigned by: *Kandy Churchwell*
Board Member _____ DocuSigned by: *Chelsea White* Board Member _____ DocuSigned by: *[Signature]*
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2188	KLICKITAT SCHOOL DISTRICT	05/31/2023	2023PROM	ASB - PROM TICKET SALE	0	330.00	330.00
40 E 530 4070 00 0000 0000 0000 0			Associated Student Body Fund/EXPENDITURES/PROM			330.00	
2189	PEPSI	05/31/2023	040307261	PRODUCT FOR STAFF LOUNGE	0	29.89	89.66
40 E 530 1010 00 0000 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL			29.89	
			0403072999	PRODUCT FOR STAFF LOUNGE	0	59.77	
40 E 530 1010 00 0000 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL			59.77	
2190	UMPQUA VISA	05/31/2023	22576411453	DOLLAR TREE SENIOR FLOWERS	0	45.00	1,780.37
40 L 601 0000 00 0000 0000 0000 0			Associated Student Body Fund/ACCOUNTS PAYABLE			-3.38	
40 E 530 3123 00 0000 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CLASS OF 2023			48.38	
			34917	BI MART - ASB SENIOR FLOWER	0	39.96	
40 L 601 0000 00 0000 0000 0000 0			Associated Student Body Fund/ACCOUNTS PAYABLE			-3.00	
40 E 530 3123 00 0000 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CLASS OF 2023			42.96	
			36612051	GREAT WOLF LODGE SENIOR TRIP- GIRLS ROOM	0	230.95	
40 E 530 3123 00 0000 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CLASS OF 2023			230.95	
			36612064	GREAT WOLF LODGE SENIOR TRIP- BOYS ROOM	0	307.98	
40 E 530 3123 00 0000 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CLASS OF 2023			307.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			911124	FRED MEYER - ASB-SENIOR FLOWER	0	125.92	
40 L 601 0000 00 0000 0000 0000 0000			Associated Student Body	Fund/ACCOUNTS PAYABLE			-9.44
40 E 530 3123 00 0000 0000 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/CLASS OF 2023			135.36
			911130/027996	DOLLAR TREE - SENIOR FLOWERS	0	12.50	
40 L 601 0000 00 0000 0000 0000 0000			Associated Student Body	Fund/ACCOUNTS PAYABLE			-0.94
40 E 530 3123 00 0000 0000 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/CLASS OF 2023			13.44
			RCX9MXQ3BD	AIR BNB - SENIOR TRIP	0	1,018.06	
40 E 530 3123 00 0000 0000 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/CLASS OF 2023			1,018.06
			3	Computer	Check(s) For a Total of		2,200.03

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	2,200.03
Total For	3	Manual, Wire Tran, ACH & Computer Checks		2,200.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,200.03

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

As of May 23, 2023, the board, by a Unanimous vote, approves payments, totaling \$26,446.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, COUNTY TREASURER :
Warrant Numbers 35458 through 35487, totaling \$26,446.63

Secretary [Signature: GUY STRAT] Board Member [Signature: Kandy Churchwell]
Board Member [Signature: Chelsea White] Board Member [Signature: J. J. ...]
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
35458	AMAZON CAPITAL SERVIES	05/31/2023	16LV-DPR1-114Y	PO #3832 BUILDING OPERATIONS	0	155.86	1,148.55
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			155.86	
			1CWK-RXX4-34PK	PO #3837 CLASSROOM SUPPLIES	0	173.90	
10 E 530 0100 33 5640 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			173.90	
			1DJN-VYTJ-41DP	PO #3833 BUILDING OPERATIONS	0	107.49	
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			107.49	
			1MXL-FYDF-1DYX	PO #3844 CLASSROOM SUPPLIES	0	177.16	
10 E 530 0100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			177.16	
			1RX4-XFT1-71QP	PO #3840 FOOD SERVICE-FOOD	0	74.97	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			74.97	
			1W17-74-JT-3RJ4	PO #3844 CLASSROOM SUPPLIES	0	459.17	
10 E 530 0100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			459.17	
35459	CENTURYLINK	05/31/2023	404	BASIC TELEPHONE SERVICE AND LONG DISTANCE BILL DATE 04-16-2023	0	639.57	639.57

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		639.57	
35460	COAST TO COAST	05/31/2023	A2539592	PRINTER INK	0	1,633.80	1,633.80
10 E 530 9700 63 5650 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		1,633.80	
35461	COLUMBIA FOOD SERVICE	05/31/2023	335311	BREAKFAST AND LUNCH FOOD	0	542.55	1,617.72
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		542.55	
			335380	BREAKFAST AND LUNCH FOOD	0	59.70	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		59.70	
			335729	BREAKFAST AND LUNCH FOOD	0	400.45	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		400.45	
			335962	BREAKFAST AND LUNCH FOOD	0	270.44	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		270.44	
			336174	BREAKFAST AND LUNCH FOOD	0	344.58	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		344.58	
35462	DEPARTMENT OF L & I	05/31/2023	361550	BOILER/PRESSURE VESSEL	0	29.90	29.90
10 E 530 9700 64 7810 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		29.90	
35463	DISTRICT #94 IMPREST FUND	05/31/2023	3817	WARRANT 35275 TO WSD LUNCH	0	47.50	307.50
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		47.50	
			3818	WARRANT 3818 CLIA WAIVER RENEWAL	0	260.00	
10 E 530 9700 63 7810 0000 0019 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		260.00	
35464	ESD 112	05/31/2023	093703	CIM CONTRACT	0	947.50	4,027.73
10 E 530 9729 72 7591 0000 0071 0000 0				General Fund/EXPENDITURES/ESD CONTRACTS		947.50	
			1002303111	ESA CERTIFIED STAFF	0	1,957.74	
10 E 530 0100 29 7320 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,957.74	
			1002303175	SPED CONTRACT	0	883.29	
10 E 530 0100 29 7320 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		883.29	
			1002303205	SCHOOL NURSING SERVICE	0	239.20	
10 E 530 0100 29 7320 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		239.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
35465	HARDWOOD INDUSTRIES, INC.	05/31/2023	145827	PO 3821 PERKINS RESERVE GRANT - CTE PROGRAM SUPPLIES	0	643.95	643.95
10 L	601 0000 00 0000 0000 0000 0000			General Fund/ACCOUNTS PAYABLE		-48.30	
10 E	530 3801 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PERKINS RESERVE GRANT		692.25	
35466	HOME DEPOT CREDIT SERVICES	05/31/2023	001564/1624491	PERKINS RESERVE GRANT PO #3821	0	25.43	1,257.38
10 L	601 0000 00 0000 0000 0000 0000			General Fund/ACCOUNTS PAYABLE		-1.91	
10 E	530 3801 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PERKINS RESERVE GRANT		27.34	
			011523/1011283	PERKINS RESERVE GRANT PO #3821	0	178.48	
10 L	601 0000 00 0000 0000 0000 0000			General Fund/ACCOUNTS PAYABLE		-13.39	
10 E	530 3801 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PERKINS RESERVE GRANT		191.87	
			013349/9620384	PERKINS RESERVE GRANT PO #3821	0	487.72	
10 L	601 0000 00 0000 0000 0000 0000			General Fund/ACCOUNTS PAYABLE		-36.58	
10 E	530 3801 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PERKINS RESERVE GRANT		524.30	
			026917/6014853	PERKINS RESERVE GRANTPO #3821	0	292.98	
10 L	601 0000 00 0000 0000 0000 0000			General Fund/ACCOUNTS PAYABLE		-21.97	
10 E	530 3801 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PERKINS RESERVE GRANT		314.95	
			029276/3152188	GROUNDS CARE/MAINTENANCE	0	272.77	
10 L	601 0000 00 0000 0000 0000 0000			General Fund/ACCOUNTS PAYABLE		-20.46	
10 E	530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		286.93	
10 E	530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		6.30	
35467	HUNSAKER OIL COMPANY	05/31/2023	43023	FUEL	0	1,309.41	1,309.41
10 E	530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION		1,309.41	
35468	KCDA PURCHASING COOP	05/31/2023	2086749	CLASSROOM SUPPLIES PO # 3841	0	124.36	680.71
10 E	530 0100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION		124.36	
			2086750	CLASSROOM SUPPLIES PO # 3850	0	62.96	
10 E	530 0100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION		62.96	
			2086752	CLASSROOM DESCRIPTION PO #3851	0	55.04	
10 E	530 0100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION		55.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2086753	CLASSROOM SUPPLIES PO 3835	0	39.04	
10 E 530 0100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			39.04	
			2087105	CLASSROOM SUPPLIES PO #3849	0	65.85	
10 E 530 0100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			65.85	
			30714226	CLASSROOM SUPPLIES PO #3835	0	333.46	
10 E 530 0100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			333.46	
35469 NW TEXTBOOK DEPOSITORY CO	05/31/2023	114-336-776	CURRICULUM - READING MASTERY 4	0	705.01	847.11	
10 E 530 0100 33 5640 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			705.01	
			114-336-777	CURRICULUM INTO LIT 6TH	0	142.10	
10 E 530 0100 33 5640 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			142.10	
35470 OSPI-AGENCY ACCOUNTING	05/31/2023	17938	FINGERPRINTING SERVICE	0	90.50	90.50	
10 E 530 0100 27 7810 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			90.50	
35471 OSPI-CHILD NUTRITION SERVICES	05/31/2023	34042	COMMODITIES	0	611.76	611.76	
10 E 530 9800 42 5630 0000 0043 0000 0			General Fund/EXPENDITURES/FOOD SERVICES			611.76	
35472 PACIFIC OFFICE AUTOMATION	05/31/2023	093703	MONTHLY SERVICE ON 2 BUSINESS COPIERS	0	154.41	154.41	
10 E 530 9700 63 7550 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			154.41	
35473 PACIFIC OFFICE FINANCE	05/31/2023	5024905376	LEASE PAYMENT ON 2 KONICA MINOLTA COPIERS	0	529.61	529.61	
10 E 530 9700 63 7550 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			529.61	
35474 PUD #1 OF KLICKITAT COUNTY	05/31/2023	04252023	MONTHLY SERVICE BILLING	0	2,500.82	2,500.82	
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			2,500.82	
35475 QWIK CHANGE LUBE CENTER	05/31/2023	5102023	TRANSPORTATION MAINTENANCE VAN	0	54.50	188.85	
10 E 530 9900 53 7431 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			54.50	
			5112023	TRANSPORTATION TRUCK MAINTENANCE	0	134.35	
10 E 530 9700 75 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT			134.35	
35476 REPUBLIC SERVICES #487	05/31/2023	0487-000832447	Monthly Service	0	121.90	121.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7410 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		121.90	
35477	STAPLES	05/31/2023	3536890591	OFFICE SUPPLIES- NAME PLATE	0	13.49	13.49
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		13.49	
35478	T-MOBILE	05/31/2023	5093108258	MAY23 HOTSPOT SERVICE - 1 UNIT	0	33.54	33.54
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		33.54	
35479	Vendor Continued Void	05/31/2023					0.00
35480	UMPQUA VISA	05/31/2023	00818055	SAFEWAY - PARENT INVOLVEMENT	0	8.39	1,070.15
10 E 530 5100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/REMEDIATION, FEDERAL		8.39	
			010110523091601	METRO CARWASH SCHOOL TRUCK MAINTENANCE	0	16.25	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/ACCOUNTS PAYABLE		-1.22	
10 E 530 9700 75 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		17.47	
			0120160523091849	METRO CARWASH SCHOOL VAN MAINTENANCE	0	16.25	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/ACCOUNTS PAYABLE		-1.22	
10 E 530 9900 53 7431 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		17.47	
			013095	US FOOD CHEFSTORE - BREAKFAST AND LUNCH FOOD	0	56.70	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		56.70	
			025134	OWL'S NEST- SUN RIVER RESORT- MEAL PROFESSIONAL DEVELOPMENT - ATHLETIC DIRECTOR CONF. T.CHURCHWELL	0	27.13	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/ACCOUNTS PAYABLE		-2.03	
10 E 530 0100 28 8580 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		29.16	
			027101	SUNRIVER PUB - MEAL PROFESSIONAL DEVELOPMENT- ATHLETIC DIRECTOR CONF. T.CHURCHWELL	0	31.00	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/ACCOUNTS PAYABLE		-2.33	
10 E 530 0100 28 8580 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		33.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			114-4369975-3673826	AMAZON - LEARNING RESOURCES	0	46.18	
10 E 530 0100 22 5640 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		46.18	
			115154	US FOOD CHEFSTORE - BREAKFAST AND LUNCH FOOD	0	47.01	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		47.01	
			11760182	CHICAGO DISTRIBUTION CENTER PO #3815	0	29.90	
10 E 530 0100 27 5640 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		29.90	
			214032	REGIONAL DISPOSAL COMPANY	0	20.72	
10 E 530 9700 65 7410 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		20.72	
			2121EU	SUNRIVER RESORT - HOTEL PROF. DEV ATHLETIC DIRECTOR CONFERENCE T.CHURCHWELL	0	560.25	
10 E 530 0100 28 8580 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		560.25	
			90575	BASIN FEED & SUPPLY, INC, GOLDENDALE	0	9.95	
10 E 530 0100 26 5610 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		9.95	
			92	DOMINOS PIZZA-PARENT INVOLVMENT EVENT	0	59.22	
10 E 530 5100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/REMEDIATION, FEDERAL		59.22	
			01983630022	POSTAGE STAMPS	0	141.20	
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		141.20	
35481 US CELLULAR		05/31/2023	0576332609	MONTHLY PHONE SERVICE	0	411.30	411.30
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		411.30	
35482 WSIEA		05/31/2023	285	WA STATE INDIAN ED CONFERENCE 2 ADULT STAFF, 4 STUDENTS	0	1,200.00	1,200.00
10 E 530 0100 31 7330 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,200.00	
35483 WASBO		05/31/2023	300007249	WASHINGTON ASSOC. OF SCHOOL BUSI.	0	200.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				OFFICIALS			
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		200.00	
35484	WATER WALKERS INC DBA HEALTHE	05/31/2023	7067	HEALTH-E PRO ANNUAL SUBSCRIPTION FEE	0	2,175.50	4,351.00
10 E 530 9800 44 7350 0000 0800 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,175.50	
			7068	FOOD SERVICE MANAGEMENT SOFTWARE FOR HEALTHLY MEAL PLANNING - ANNUAL FEE FOR 2024/2025 ACCESS	0	2,175.50	
10 E 530 9800 44 7350 0000 0800 0000 0				General Fund/EXPENDITURES/FOOD SERVICES		2,175.50	
35485	WESTERN BUS SALES, INC.	05/31/2023	800754	BUS MAINT REPAIR PARTS	0	54.03	54.03
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		54.03	
35486	WEX BANK	05/31/2023	89234796	FUEL	0	708.94	708.94
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATION		708.94	
35487	WISHRAM SCHOOL DISTRICT	05/31/2023	MAY2023	WORKING STAFF LUNCH	0	63.00	63.00
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICT-WIDE SUPPORT		63.00	
			30	Computer	Check(s) For a Total of		26,446.63

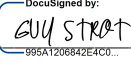
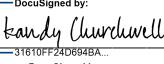
	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	30	Computer	Checks For a Total of	26,446.63
Total For	30	Manual, Wire Tran, ACH & Computer Checks		26,446.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	26,446.63


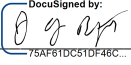
The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of May 23, 2023, the board, by a Unanimous vote, approves payments, totaling \$29,928.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, COUNTY TREASURER:

Warrant Numbers 494 through 494, totaling \$29,928.00

Secretary  Board Member 

Board Member  Board Member 

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
494	HGL CONSTRUCTION & SERVICES	05/31/2023	026	50% OF THE DEMO FOR BUS PARKING PROJECT/200AMP POWER SERVICE	0	29,928.00	29,928.00
20 E 530 1906 11 9710 0000 0001 0000 0	Capital Projects/EXPENDITURES/SITE ACQUISTION					29,928.00	
				1 Computer	Check(s) For a Total of		29,928.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	29,928.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	29,928.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	29,928.00