



Prosser School District

Special Board Meeting

Date and Time

星期三 十二月 17, 2025 at 6:00 下午 PST

Location

Prosser School District Boardroom
1203 Prosser Ave.
Prosser, WA 99350

Join Zoom Meeting:

<https://prosserschools-org.zoom.us/j/84742629936?pwd=vH7ttmXyePeDKmuUEasyAL9NqTI2RK.1>

Meeting ID: 847 4262 9936

Passcode: 783736

One tap mobile:

+12532050468,84742629936#, *783736

The Prosser School District Board of Directors will hold a Special Board Meeting on Wednesday, December 17, 2025, at 6:00pm in the Prosser School District Boardroom, 1203 Prosser Ave., Prosser WA 99350.

Agenda

Presenter

I. Opening Items

A. Call the Meeting to Order

Presenter

B. Pledge of Allegiance

C. Record Attendance

D. Approval of Agenda

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

III. Hearing of Visitors

IV. Information Items

A. Building Report & SIP Report: Whitstran Elementary School

Julaine Groeneveld

V. Discussion Items

A. Enrollment Report

Kim Casey

VI. Student Representative Reports

A. Student Representative Samantha Jimenez

B. Student Representative Ezri Roy

C. Student Representative Olivia Smasne

VII. Action Items

A. Second Reading of Policy 5005: Employment Disclosures, Certification Requirements, Assurances and Approval

Kim Casey

B. Vouchers

VIII. Consent Items

A. Approval of Minutes

B. Classified Personnel

Presenter

IX. Reports

- | | |
|--|---------------|
| A. Director of Grants, Assessment and Elementary Programs | Kevin Gilman |
| B. Assistant Superintendent | Deanna Flores |
| C. Superintendent | Kim Casey |

X. Board Member Reports

- A.** Vice President Michelle O'Brien
- B.** Director Brian Weinmann
- C.** Director Frank Vermulm
- D.** Director Elisa Riley
- E.** President Jason Rainer

XI. Closing Items

- A.** Future Meetings
Regular Board Meeting, January 14, 2026, Prosser School District Boardroom, 6:00pm
- B.** Adjourn Meeting

Prosser School District does not discriminate in any programs or activities on the basis of sex, race, creed, religion, color, national origin, age, veteran or military status, sexual orientation, gender expression or identity, disability, or the use of a trained dog guide or service animal and provides equal access to the Boys Scouts and other designated youth groups. The following employee has been designated to handle questions and complaints of alleged discrimination:

- Section 504/ADA Coordinator:

Dr. Jennifer Allen

1203 Prosser Ave., Prosser, WA 99350 | 509-786-1820 | jennifer.allen@prosserschools.org

- Title IX Coordinator and HIB Coordinator for State Law:

Kim Casey

1203 Prosser Ave., Prosser, WA 99350 | 509-786-1820 | kimberly.casey@prosserschools.org

- Civil Rights Coordinator for State Law:

Deanna Flores

1203 Prosser Ave., Prosser, WA 99350 | 509-786-1820 | deanna.flores@prosserschools.org

Coversheet

Welcome to the Board Meeting!

Section: II. Protocol for Addressing the Board
Item: A. Welcome to the Board Meeting!
Purpose:
Submitted by:
Related Material: Welcome to the Board Meeting.pdf

Welcome to a meeting of the 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 President Jason Rainer, Vice-President Elisa Riley, Director Michelle O'Brien, Director Frank Ver Mulm, and Director Brian Weinmann.

About Board Meetings

Regular Board 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 6:00 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.

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.

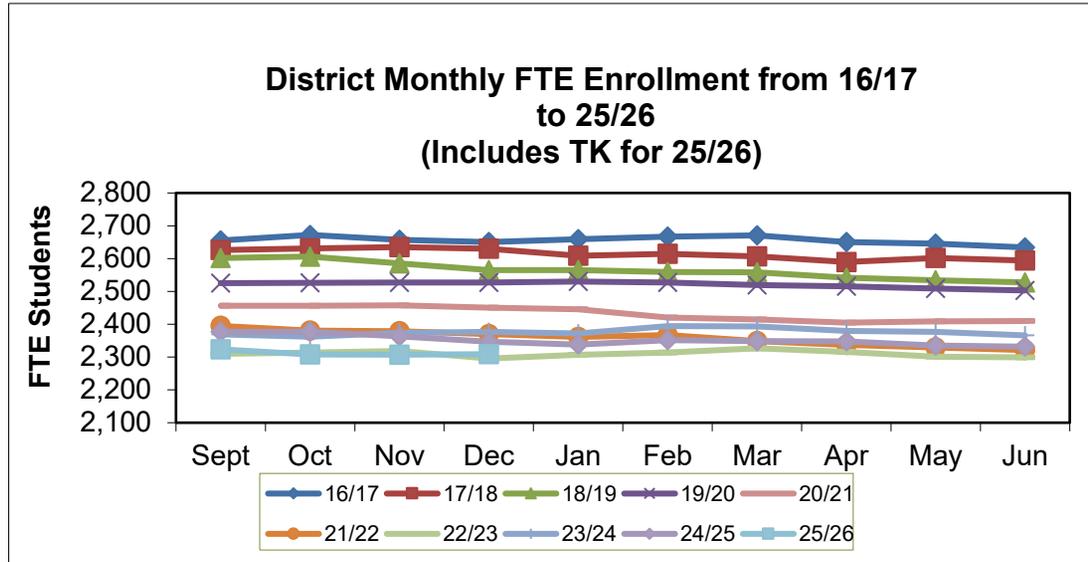
Coversheet

Enrollment Report

Section: V. Discussion Items
Item: A. Enrollment Report
Purpose:
Submitted by:
Related Material: Student Enrollment for December 2025.pdf

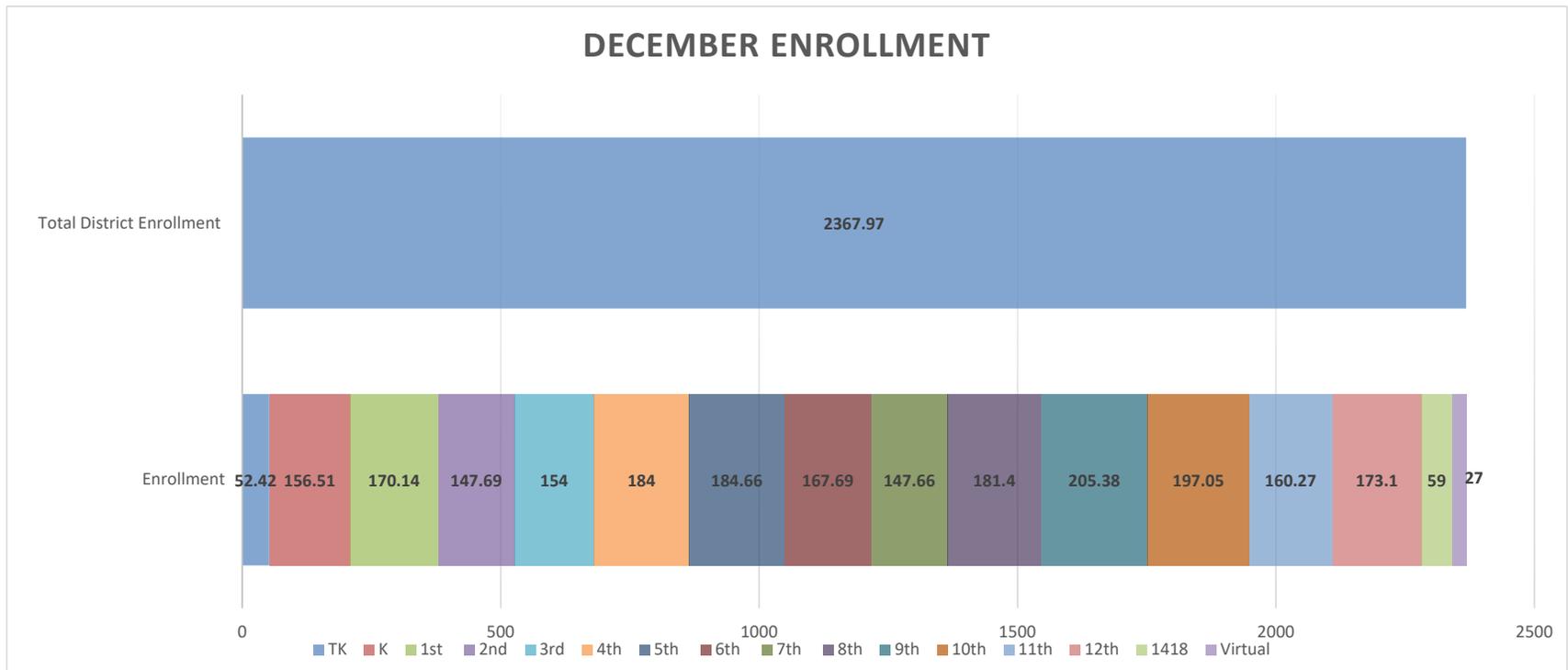


Student Enrollment For December 2025



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Average
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	2,395	2,380	2,379	2,370	2,361	2,367	2,349	2,337	2,329	2,321	2,359
22/23	2,310	2,314	2,318	2,296	2,307	2,313	2,327	2,316	2,301	2,299	2,310
23/24	2,369	2,362	2,374	2,377	2,372	2,394	2,393	2,380	2,377	2,366	2,376
24/25	2,377	2,377	2,363	2,347	2,338	2,351	2,349	2,347	2,335	2,332	2,352
25/26	2,323	2,308	2,307	2,309							2,312
25/26 Budget											2272
(Under) Over											51

2025-2026	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
TTK	53	53.42	53.42	52.42							53.07
K	159.00	159.51	160.51	156.51							158.88
1st	169.76	169.19	170.14	170.14							169.81
2nd	146.70	147.69	147.69	147.69							147.44
3rd	153.00	154.00	155.00	154.00							154.00
4th	185.00	186.00	185.00	184.00							185.00
5th	183.66	182.66	182.66	184.66							183.41
6th	167.27	168.72	169.72	169.69							168.85
7th	148.37	149.41	147.71	148.66							148.54
8th	195.43	191.40	188.40	188.40							190.91
9th	208.24	210.87	211.87	208.38							209.84
10th	207.05	205.05	206.05	205.05							205.80
11th	172.01	158.98	159.49	163.27							163.44
12th	174.89	170.99	169.57	176.10							172.89
Open Doors	37.00	59.00	61.00	59.00							54.00
Totals	2,360.38	2,366.89	2,368.23	2,367.97	0.00	0.00	0.00	0.00	0.00	0.00	2,365.87
Running Ave	2,360.38	2,363.64	2,365.17	2,365.87	1,892.69	1,577.25	1,351.92	1,182.93	1,051.50	946.35	946.35
Elem. Only	1050.12	1052.47	1054.42	1049.42	0.00	0.00	0.00	0.00	0.00	0.00	420.64
HMS Only	511.07	509.53	505.83	506.75	0.00	0.00	0.00	0.00	0.00	0.00	203.32
PHS Only	799.19	804.89	746.98	752.80	0.00	0.00	0.00	0.00	0.00	0.00	310.39
Totals	2360.38	2366.89	2368.23	2367.97	0.00	0.00	0.00	0.00	0.00	0.00	934.35





Prosser School District

STUDENT ENROLLMENT/WITHDRAWALS

December 2025

SCHOOL	ENROLLMENT	WITHDRAWALS	VIRTUAL LEARNERS
KRV	1	6	
Whitstran	0	0	
Heights	2	2	
HMS	4	3	10
PHS	2	12	17
POA	1	1	
Total	10	24	27
	8		New to District
			Choice Transfer
			Re-entry
		14	Moved Out of District
		3	Homeschool
		1	Dropped Out/Working
		1	Completed Grad Requirements
	1	1	Enrolled into Graduation Alliance-460 (Withdrew from PHS)
	1	1	Withdrew from Graduation Alliance-460 (Reenrolled into PHS)
			Running Start Changes
			Between Schools in District
			No Show
		3	Unconfirmed Transfer

Coversheet

Second Reading of Policy 5005: Employment Disclosures, Certification Requirements, Assurances and Approval

Section: VII. Action Items
Item: A. Second Reading of Policy 5005: Employment Disclosures, Certification Requirements, Assurances and Approval
Purpose:
Submitted by:
Related Material: Draft Policy 5005.pdf

Employment and Volunteers: Disclosures, Certification Requirements, Assurances and Approval

Federal Immigration Law Compliance for Staff

The board has the legal responsibility of employing all staff. The responsibility of administering the recruitment process is assigned to the superintendent/designee. Prior to final action by the board, a prospective staff member will present necessary documents which establish eligibility to work as required by federal immigration law. The superintendent/designee will certify that he/she has: “examined the documents which were presented to me by the new hire, that the documents appear to be genuine, that they appear to relate to the individual named, and that the individual is a U.S. citizen, a legal permanent resident, or a non-immigrant alien with authorization to work.” This certification will be made on the I-9 form issued by the Federal Immigration and Naturalization Service.

Child Support Reporting for Staff

The district will report all new hires to the state Department of Social and Health Services Division of Child Support as required by [P.L. 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act of 1996](#).

Sexual Misconduct Release Form for Staff

Pursuant to state law, the district will require that every prospective staff member sign a release form allowing the district to contact school employers regarding prior acts of sexual misconduct. The applicant will authorize current and past school district employers including employers outside of Washington to disclose to the district sexual misconduct, if any, and make available to the district all documents in the employer’s personnel, investigative or other files related to the sexual misconduct. The applicant is not prohibited from employment in Washington state if the laws or policies of another state prohibit disclosure of this information or if the out-of-state district denies the request.

Disclosures of Crime for Staff and Volunteers

Prior to employment of any supervised or unsupervised staff member and any volunteer, the district will require the applicant to disclose whether he/she has been:

- A. Convicted of any crime against persons;
- B. Found in any dependency action under [RCW 13.34](#) to have sexually assaulted or exploited any minor or to have physically abused any minor;
- C. Found by a court in a domestic relations proceeding under [Title 26 RCW](#) to have sexually abused or exploited any minor or to have physically abused any minor;
- D. Found in any disciplinary board final decision to have sexually abused or exploited any

- minor or to have physically abused any minor: or
- E. Convicted of a crime related to drugs: manufacture, delivery, or possession with intent to manufacture or deliver a controlled substance.

For purposes of this policy, unsupervised means not in the presence of another employee or volunteer and working with children under eighteen years of age or developmentally disabled persons. The disclosure will be made in writing and signed by the applicant and sworn to under penalty of perjury. The disclosure sheet will specify all crimes committed against persons.

Background Check for Staff

Definition: “Unsupervised Access to Children” means contact with children that provides personal interaction when not under the direct supervision of a child care provider or staff with supervisor authority, whether in person or virtual.

Staff and Unsupervised Volunteers with Regularly Scheduled Access to Children:

All prospective staff members and unsupervised volunteers will have their records checked through the Washington State Patrol criminal identification system and through the Federal Bureau of Investigation. The record check will include a fingerprint check using a complete Washington state criminal identification fingerprint card.

Supervised Volunteers

All supervised volunteers will have their records checked through the Washington State Patrol criminal identification system. The record check will be completed by using the completed parent/volunteer form and Washington State Patrol form.

Conditional Employment:

New hires will be employed on a conditional basis pending the outcome of the background check and may begin conditional employment once completed fingerprint process has begun with the Washington State Patrol. If the background check reveals evidence of convictions, the candidate will not be recommended for employment, or if conditionally employed, may be terminated. When such a background check is received, the superintendent/designee is directed to consult with legal counsel.

Pre-employment Drug Testing

If the district requires prospective staff members to undergo pre-employment drug testing, the

district will comply with the requirements of RCW 49.44.240.

Record Check Database Access Designee

The superintendent/designee is directed to establish procedures for determining which staff members are authorized to access the Office of Superintendent of Public Instruction's (OSPI) record check database. Fingerprint record information is highly confidential and will not be re-disseminated to any organization or individual by district staff. Records of arrest and prosecution (RAP sheets) will be stored in a secure location separate from personnel and applicant files and access to this information is limited to those authorized to access the OSPI record check database.

Certification Requirements

The district will require that certificated staff hold a Washington state certificate, with proper endorsement (if required for that certificate and unless eligible for out-of-endorsement assignment), or such other documentation as may be required by the professional educator standards board with respect to alternative route programs, for the role and responsibilities for which they are employed. Failure to meet this requirement will be just and sufficient cause for termination of employment. State law requires that the initial application for certification will require a background check of the applicant through the Washington State Patrol criminal identification system and Federal Bureau of Investigation. No salary warrants may be issued to the staff member until the district has registered a valid certificate for the role to which he/she has been assigned.

All certificated staff members are required to maintain their certification in accordance with state and federal requirements.

Classified Staff

Classified staff who are engaged to serve less than twelve (12) months, will be advised of their employment status for the ensuing school year prior to the close of the school year. If the district chooses to reemploy the staff member the following year, the superintendent/designee will give "reasonable assurance" by written notice that the staff member will be employed during the next school year.

Board Approval

All staff members selected for employment will be recommended by the superintendent. Staff

members must receive an affirmative vote from a majority of all members of the board. In the event an authorized position must be filled before the board can take action, the superintendent has the authority to fill the position with a temporary employee who will receive the same salary and benefits as a permanent staff member. The board will act on the superintendent's recommendation to fill the vacancy at its next regular meeting.

Legal References

RCW 9.96A.020 Employment, occupational licensing by public entity ••• Prior felony conviction no disqualification ••• Exceptions

RCW 28A.320.155 Criminal history record information ••• School volunteers

RCW 28A.400.300 Hiring and discharging of employees ••• Written leave policies ••• Seniority and leave benefits of employees transferring between school districts and other educational employers

RCW 28A.400.301 Information on past sexual misconduct - Requirement for applicants - Limitation on contracts and agreements - Employee right to review personnel file

RCW 28A.400.303 Record checks for employees

RCW 28A.405.060 Course of study and regulations ••• Enforcement ••• Withholding salary warrant for failure RCW 28A. 405.210 Conditions and contracts of employment ••• Determination of probable cause for nonrenewal of contracts ••• Nonrenewal due to enrollment decline or revenue loss ••• Notice ••• Opportunity of hearing

RCW 28A.410.010 Certification ••• Duty of professional educator standards board ••• Rules ••• Record check Lapsed certificates ••• Superintendent of public instruction as administrator

RCW 28A.660.020 Proposals - Funding

RCW 28A.660.035 Partnership grant programs - Priority assistance in advancing cultural competency skills

RCW 43.43.830 Background checks ••• Access to children or vulnerable persons ••• Definitions RCW 50.44.050 Benefits payable, terms and conditions ••• "Academic year" defined

RCW 50.44.053 "Reasonable assurance" defined ••• Presumption, employees of educational institutions RCW 49.44.240 Discrimination based on cannabis use ••• Exceptions

P.L. 99-603 Immigration Reform and Control Act of 1986 (IRCA)

P.L. 104-193 Personal Responsibility and Work Opportunity Reconciliation Act of 1996 WAC 162-12 Preemployment Inquiry Guide (Human Rights Commission)

WAC 180-16-220 Supplemental basic education program approval requirements

WAC 181-79A Standards for teacher, administrator and educational staff
associate certification WAC 181-82-105 Assignment of classroom teachers
within districts
WAC 181-82-110 School district response and support for nonmatched
endorsements to course assignment of teachers
WAC 181-85 Professional certification ••• Continuing education requirement
WAC 392-300-050 Access to record check data base
WAC 392-300-055 Prohibition of redissemination of fingerprint record
information by educational service districts, the State School for the Deaf, the
State School for the Blind, school districts, and Bureau of Indian Affairs
funded schools
WAC 392-300-060 Protection of fingerprint record information by
educational service district, the State School for the Deaf, the State School for
the Blind, school districts, and Bureau of Indian Affairs funded schools
WAC 446-20-280 Employment ••• Conviction records

Cross References 6530 - Insurance
5610 - Substitute Employment 5520 - Staff Development
5281 - Disciplinary Action and Discharge 5252 - Staff Participation in
Political Activities 5006 - Certification Revocation
1610 - Conflicts of Interest (Districts with 2,000 or more students)

Management Resources 2017 - July Issue
2010 - October Issue
Policy News, October 2005 Public Disclosure
Policy News, October 2005 Sex Offender Reporting Requirements Policy
News, April 2004 School Employee Sexual Misconduct
Policy News, October 2001 Updates from the State Board of Education Policy
News, June 1999 School Safety Bills Impact Policy
Policy News, February 1999 Local Boards Decide Endorsement Waivers
Policy News, August 1998 District Must Report New Hires

Adopted: September 24, 2002
Amended: September 21, 2004

Coversheet

Vouchers

Section: VII. Action Items
Item: B. Vouchers
Purpose: Vote
Submitted by:
Related Material: GF VOUCHERS_001.pdf
ASB VOUCHERS.pdf
CP VOUCHERS_001.pdf

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 December 17, 2025, the board, by a _____ vote, approves payments, totaling \$485,487.62. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 912243 through 912337, totaling \$485,487.62

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

Check Nbr	Vendor Name	Check Date	Check Amount
912243	A HIGHER PLANE	12/12/2025	1,138.31
912244	ALSCO AMERICAN LINEN	12/12/2025	228.73
912245	AMAZON CAPITAL SERVICES	12/12/2025	1,987.18
912246	APOLLO	12/12/2025	21,945.01
912247	AT & T MOBILITY	12/12/2025	2,004.35
912248	BAROCIO, ARMANDINA	12/12/2025	98.00
912249	BATTERIES PLUS BULBS	12/12/2025	674.34
912250	BENTON COUNTY TREASURER	12/12/2025	554.65
912251	BENTON COUNTY PUD	12/12/2025	28,012.91
912252	BRYSON SALES & SERVICE	12/12/2025	4,969.46
912253	CANON FINANCIAL SERVICES, INC	12/12/2025	6,982.47
912254	CASCADE NATURAL GAS CORP	12/12/2025	21.58
912255	CHRISTENSEN, INC	12/12/2025	391.57
912256	CINTAS CORPORATION	12/12/2025	408.06
912257	CITY OF PROSSER	12/12/2025	23,538.98
912258	CLASS 5	12/12/2025	4,967.44
912259	COLUMBIA BASIN COLLEGE	12/12/2025	60,240.37
912260	COLUMBIA SAFETY LLC	12/12/2025	371.35
912261	COMPUNET, INC	12/12/2025	4,956.72
912262	CONSOLIDATED SCHOOL DISTRICT #	12/12/2025	184.00
912263	CUMMINS SALES AND SERVICE	12/12/2025	1,512.73
912264	DEATON, IRMA L	12/12/2025	62.00
912265	DELL	12/12/2025	212.77
912266	DEPARTMENT OF HEALTH	12/12/2025	459.00
912267	DFG VENTURES	12/12/2025	1,301.01
912268	DOWDY, CHELSY N	12/12/2025	150.00
912269	EDNETICS	12/12/2025	5,811.97
912270	ERNN	12/12/2025	175.52
912271	ESD #105	12/12/2025	10,557.46
912272	ESD #123	12/12/2025	2,177.66
912273	FRESCO AIRE SOLUTIONS LLC	12/12/2025	3,200.29
912274	GOMEZ, GUADALUPE	12/12/2025	86.24
912275	GRADUATION ALLIANCE, INC	12/12/2025	71,747.33

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described on voucher numbers 912243 through 912337 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim." 12/10/25
 Business Manager

Check Nbr	Vendor Name	Check Date	Check Amount
912276	Vendor Continued Check	12/12/2025	0.00
912277	GUARDIAN SECURITY	12/12/2025	39,811.38
912278	Vendor Continued Check	12/12/2025	0.00
912279	COOK'S ACE HARDWARE	12/12/2025	841.82
912280	HAYTER, STEPHEN A	12/12/2025	29.45
912281	INGVALSON, STEPHANIE I	12/12/2025	244.30
912282	INTEGRATED REGISTER SYSTEMS	12/12/2025	207.90
912283	INTERWEST TECHNOLOGY SYSTEMS I	12/12/2025	203.27
912284	JOSTENS	12/12/2025	19.40
912285	KARTHAUSER-BLAIR, KASEY L	12/12/2025	90.00
912286	KERNAN FENCING COMPANY	12/12/2025	679.38
912287	LEADER SERVICES	12/12/2025	512.40
912288	LEP-RE-KON MARTS INC	12/12/2025	935.38
912289	LINK, CENTURY	12/12/2025	70.41
912290	LOWER VALLEY MACHINE SHOP, INC	12/12/2025	2.50
912291	MASON, MELANIE	12/12/2025	66.00
912292	MENKE JACKSON LAW FIRM	12/12/2025	5,753.30
912293	MICRO	12/12/2025	2,665.87
912294	MORROW, DARLENE M.	12/12/2025	86.72
912295	NCS PEARSON INC	12/12/2025	97.83
912296	NORTHWEST FARM SUPPLY	12/12/2025	63.04
912297	NW VITALS, LLC	12/12/2025	459.26
912298	O'REILLY AUTO PARTS	12/12/2025	18.47
912299	OSPI - CHILD NUTRITION SERVICE	12/12/2025	11,567.82
912300	OXARC INC	12/12/2025	1,230.10
912301	PACIFIC OFFICE AUTOMATION	12/12/2025	440.85
912302	Vendor Continued Check	12/12/2025	0.00
912303	PACIFIC OFFICE AUTOMATION	12/12/2025	2,505.89
912304	PACIFIC STEEL	12/12/2025	2,011.34
912305	PACIFIC SUPPORT SYSTEMS INC	12/12/2025	516.33
912306	PLATT ELECTRIC SUPPLY	12/12/2025	376.77
912307	PRONTO PROCESS SERVICE, INC	12/12/2025	85.00
912308	PROSSER FAMILY FITNESS ZONE	12/12/2025	3,657.76
912309	PROSSER NAPA	12/12/2025	100.28
912310	RIVER RIDGE VISION SERVICES	12/12/2025	4,060.00
912311	RODRIGUEZ, SABRINA N	12/12/2025	21.00
912312	ROWLEY AND HAWKINS FRUIT FARMS	12/12/2025	1,550.00
912313	SAUCEDO, SANDRA SHAYLENE	12/12/2025	47.00
912314	SCHOOL LIFE	12/12/2025	153.45
912315	SOUND SOLUTIONS NORTHWEST INC	12/12/2025	293.49
912316	SPOKANE PRODUCE INC	12/12/2025	1,260.42
912317	SPRINGBROOK FARMS	12/12/2025	8,045.35
912318	SWANK MOTION PICTURES, INC	12/12/2025	2,685.00
912319	T-MOBILE	12/12/2025	800.00
912320	TECHNOLOGY STUDENT ASSOCIATION	12/12/2025	921.00
912321	TK ELEVATOR CORPORATION	12/12/2025	1,349.12
912322	TOPPENISH SCHOOL DISTRICT #202	12/12/2025	250.60
912323	UNITED RENTALS, INC	12/12/2025	1,322.23
912324	Vendor Continued Check	12/12/2025	0.00
912325	Vendor Continued Check	12/12/2025	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
912326	Vendor Continued Check	12/12/2025	0.00
912327	US FOODS - SPOKANE	12/12/2025	49,391.45
912328	USIP	12/12/2025	59,936.97
912329	VALLEY PUBLISHING CO	12/12/2025	206.34
912330	VALLEY WIDE COOPERATIVE INC	12/12/2025	599.17
912331	WALTER E NELSON COMPANY	12/12/2025	7,987.62
912332	WASHINGTON OFFICIALS ASSOCIATI	12/12/2025	1,974.90
912333	WASHINGTON FFA ASSOCIATION	12/12/2025	4,844.00
912334	WHITE, ATHENA	12/12/2025	146.58
912335	WPS	12/12/2025	229.36
912336	WSIPC	12/12/2025	855.74
912337	YAKIMA BINDERY	12/12/2025	77.15
95	Computer	Check(s) For a Total of	485,487.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912243	A HIGHER PLANE	12/12/2025	09012025	Gym Floor Cleaning and Maintenance/TAX	7402500003	1,138.31	1,138.31
10 E 530 9700 64 7340 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		569.16	
10 E 530 9700 64 7340 4500 0000 0000 1				General Fund/Expenditures/District-Wide Support		569.15	
912244	ALSCO AMERICAN LINEN	12/12/2025	LSPO2877518	MAINTENANCE BUSES SHOP SUPPLIES	0	112.32	228.73
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		112.32	
			LSPO2884681	MAINTENANCE BUSES SHOP SUPPLIES	0	116.41	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		116.41	
912245	AMAZON CAPITAL SERVICES	12/12/2025	114-1129471-1843432	Nurse Supplies	6402500001	288.72	1,987.18
10 E 530 0100 26 5610 0640 0000 0000 0				General Fund/Expenditures/Basic Education		288.72	
			149L-R7DL-DQLQ	BUILDING: SUPPLIES	1202500013	20.61	
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		20.61	
			17GK-WKCQ-P6FX	ANNUAL ORDER - LARSON	1302500010	95.64	
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		95.64	
			1D7V-JLL9-MRF6	STEPHENS - SPED DONATION	1302500012	60.24	
10 R 960 0000 25 2500 1300 0000 0000 1				General Fund/Revenues/Program 00		60.24	
			1FLL-CL3J-FDCY	Student File Folders	6302500018	74.42	
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		74.42	
			1JXN-HL4Y-VXRG	Fax Ink Cartridge	6402500002	53.25	
10 E 530 0100 26 5610 0640 0000 0000 0				General Fund/Expenditures/Basic Education		53.25	
			1MCG-YFWF-H4K7	STEPHENS - ANNUAL ORDER	1302500011	81.50	
10 E 530 0100 23 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		81.50	
			1N64-4GGY-FP76	Fridge Stand for District Nurse	6402500000	144.56	
10 E 530 0100 26 5610 0640 0000 0000 0				General Fund/Expenditures/Basic Education		144.56	
			1Q1W-XGMY-TLH1	AMAZON - HDMI Extender for HMS Gym	7602500033	31.51	
10 E 530 9700 72 5610 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		31.51	
			1RW-43CN-DYJD	Office Supplies	1102500016	832.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/Expenditures/Basic Education		832.64	
			1VN9-JQMV-NT3V	BUILDING SUPPLIES	1202500010	152.81	
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		152.81	
			1X3H-TKQC-C74X	School supplies	2402500002	32.37	
10 E 530 0100 27 0000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		32.37	
			1XHP-TDCL-KKY6	SUPPLIES	7302500006	51.03	
10 E 530 9900 52 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		51.03	
			IJWY-4L93-PDPM	LIBRARY - SpEd DONATION	1302500014	67.88	
10 R 960 0000 25 2500 1300 0000 0000 1				General Fund/Revenues/Program 00		67.88	
912246	APOLLO	12/12/2025	940069180	BUILDING MAINTENANCE REPLACEMENT OF COMPRESSOR ON RTU CHILLER AT HMS	0	17,669.84	21,945.01
10 E 530 9700 64 7340 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		17,669.84	
			940069420	BUILDING MAINTENANCE FAN COIL NEAR BAND ROOM CEILING TILES STAINED TIGHTEN NUT TO STOP DRIPPING	0	385.89	
10 E 530 9700 64 7340 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		385.89	
			940069436	BUILDING MAINTENANCE DISCONNECT & CAP LG STEAM BOILER PIPING @KRV	0	3,499.05	
10 E 530 9700 64 7340 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,499.05	
			940069713	BUILDING MAINTENANCE TRUCK FEE @ KRV	0	390.23	
10 E 530 9700 64 7340 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		390.23	
912247	AT & T MOBILITY	12/12/2025	12/05/2025	DECEMBER MONTHLY INVOICE	0	2,004.35	2,004.35
10 E 530 0100 21 7115 0600 0000 0000 0				General Fund/Expenditures/Basic Education		98.71	
10 E 530 0100 23 7115 1100 0000 0000 0				General Fund/Expenditures/Basic Education		47.27	
10 E 530 0100 23 7115 1200 0000 0000 0				General Fund/Expenditures/Basic Education		47.27	
10 E 530 0100 23 7115 1300 0000 0000 0				General Fund/Expenditures/Basic Education		47.27	
10 E 530 0100 23 7115 2400 0000 0000 0				General Fund/Expenditures/Basic Education		94.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 7115 4500 0000 0000 0				General Fund/Expenditures/Basic Education		94.54	
10 E 530 0100 26 7115 0640 0000 0000 0				General Fund/Expenditures/Basic Education		145.10	
10 E 530 2100 21 7115 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		303.95	
10 E 530 3151 27 7115 4500 0000 0000 0				General Fund/Expenditures/Voc Director		47.27	
10 E 530 5320 24 7115 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		318.38	
10 E 530 9700 12 7115 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		93.66	
10 E 530 9700 13 7115 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		51.44	
10 E 530 9700 61 7115 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		51.44	
10 E 530 9730 72 7115 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		195.22	
10 E 530 9800 44 7115 0750 0000 0000 0				General Fund/Expenditures/Food Service		51.44	
10 E 530 9900 51 7115 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		82.22	
10 E 530 0100 28 7115 4500 0000 0000 0				General Fund/Expenditures/Basic Education		188.51	
10 E 530 0100 26 7115 1300 0000 0000 0				General Fund/Expenditures/Basic Education		46.12	
912248	BAROCIO, ARMANDINA	12/12/2025	10152025	REIMBURSEMENT FOR MILEAGE	0	98.00	98.00
10 E 530 0100 28 8580 4500 0000 0000 0				General Fund/Expenditures/Basic Education		98.00	
912249	BATTERIES PLUS BULBS	12/12/2025	P87273571	BUILDING MAINTENANCE BATTERY	0	674.34	674.34
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		674.34	
912250	BENTON COUNTY TREASURER	12/12/2025	11182025	INTEREST DUES	0	554.65	554.65
10 E 530 9700 13 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		554.65	
912251	BENTON COUNTY PUD	12/12/2025	97731028-DECEMBER	DECEMBER INVOICE	0	27,908.74	28,012.91
10 E 530 9700 65 7622 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,595.19	
10 E 530 9700 65 7622 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7622 0920 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.98	
10 E 530 9700 65 7622 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		259.09	
10 E 530 9700 65 7622 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		398.64	
10 E 530 9700 65 7622 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,142.95	
10 E 530 9700 65 7622 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,933.07	
10 E 530 9700 65 7622 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,027.08	
10 E 530 9700 65 7622 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		7,065.78	
10 E 530 9700 65 7622 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		9,862.37	
10 E 530 9700 65 7622 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7622 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7622 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,606.59	
			DECEMBER 97731035	DECEMBER MONTHLY PORTABLE	0	63.36	
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.36	
			DECEMBER 97731038	DECEMBER MONTHLY PORTABLE	0	40.81	
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		40.81	
912252	BRYSON SALES & SERVICE	12/12/2025	100-313205	MAINTENANCE BUSES	0	88.97	4,969.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PARTS			
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					88.97	
			400-11215	MAINTENANCE BUSES	0	2,236.10	
				SUPPLY DIESEL			
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					2,236.10	
			400-11216	MAINTENANCE BUSES	0	1,513.24	
				PARTS			
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					1,513.24	
			400-11217	MAINTENANCE BUSES	0	233.85	
				PARTS			
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					233.85	
			400-11218	MAINTENANCE BUSES	0	392.20	
				PARTS			
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					392.20	
			400-11219	MAINTENANCE BUSES	0	31.50	
				SWITCH BASE/PARTS			
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					31.50	
			400-11265	MAINTENANCE BUSES	0	473.60	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					473.60	
912253	CANON FINANCIAL SERVICES, INC	12/12/2025	42224483	NOVEMBER MONTHLY	0	6,982.47	6,982.47
10 E 530 9700 73 7290 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					608.28	
10 E 530 9700 73 7290 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					956.69	
10 E 530 9700 73 7290 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,017.83	
10 E 530 9700 73 7290 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,412.18	
10 E 530 9700 73 7290 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,791.18	
10 E 530 3151 21 7290 4500 0000 0000 0	General Fund/Expenditures/Voc Director					218.56	
10 E 530 2100 21 7290 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					294.91	
10 E 530 9700 13 7290 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					187.96	
10 E 530 0100 21 7290 0600 0000 0000 0	General Fund/Expenditures/Basic Education					117.70	
10 E 530 9730 72 7290 0760 0000 0000 0	General Fund/Expenditures/Tech Coordinator - Office					117.70	
10 E 530 9900 51 7290 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					141.78	
10 E 530 5320 24 7290 0600 0000 0000 0	General Fund/Expenditures/Migrant Ed					117.70	
912254	CASCADE NATURAL GAS CORP	12/12/2025	924 351 0000 0	FINAL BILLING AT	0	21.58	21.58
				THE WHITE CHURCH			
10 E 530 9700 65 7621 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7621 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.58	
912255	CHRISTENSEN, INC	12/12/2025	0783196-IN	MAINTENANCE BUSES PETROLEUM PRODUCTS	0	391.57	391.57
10 E 530 9900 53 5626 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		391.57	
912256	CINTAS CORPORATION	12/12/2025	5298076812	BUILDING MAINTENANCE SERVICE ACKNOWLEDGEMENT	0	119.19	408.06
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		119.19	
			5298076815	OPERATING BUSES SERVICE ACKNOWLEDGEMENT	0	288.87	
10 E 530 9900 52 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		288.87	
912257	CITY OF PROSSER	12/12/2025	DECEMBER MONTHLY	DECEMBER MONTHLY INVOICE	0	23,538.98	23,538.98
10 E 530 9700 65 7410 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		99.61	
10 E 530 9700 65 7410 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,825.08	
10 E 530 9700 65 7410 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		592.26	
10 E 530 9700 65 7410 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7410 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		236.75	
10 E 530 9700 65 7410 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7410 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.88	
10 E 530 9700 65 7410 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		42.25	
10 E 530 9700 65 7410 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,220.97	
10 E 530 9700 65 7410 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		529.89	
10 E 530 9700 65 7410 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		812.76	
10 E 530 9700 65 7410 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,470.59	
10 E 530 9700 65 7410 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.46	
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		926.97	
10 E 530 9700 65 7410 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,423.55	
10 E 530 9700 65 7410 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7410 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.40	
10 E 530 9700 65 7410 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,064.94	
10 E 530 9700 65 7410 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		116.11	
10 E 530 9700 65 7410 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		6.28	
10 E 530 9700 65 7410 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.88	
10 E 530 9700 65 7410 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7410 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		150.34	
10 E 530 9700 65 7410 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,720.17	
10 E 530 9700 65 7410 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,264.84	
912258	CLASS 5	12/12/2025	7428	Phones	7202500004	4,967.44	4,967.44
10 E 530 9700 65 7352 0720 0000 0000 1				General Fund/Expenditures/District-Wide Support		4,967.44	
912259	COLUMBIA BASIN COLLEGE	12/12/2025	MSC-0000043387	RUNNING START ACT	0	60,240.37	60,240.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				@PHS			
10 E 530 3151 27 7320 4500 0000 0000 0				General Fund/Expenditures/Voc Director		7,781.97	
10 E 530 0179 27 7340 0720 0000 0000 0				General Fund/Expenditures/Running Start		52,458.40	
912260	COLUMBIA SAFETY LLC	12/12/2025	000373LT	First Aid Cards	4562500025	371.35	371.35
10 E 530 3166 27 5610 4500 0000 0000 0				General Fund/Expenditures/HEALTH SCIENCE		371.35	
912261	COMPUNET, INC	12/12/2025	309316	COMPUNET - VMWARE VSPHERE 2025-2025 Renewal	7602500028	4,956.72	4,956.72
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,956.72	
912262	CONSOLIDATED SCHOOL DISTRICT #	12/12/2025	1285	WA DECA CONFERENCE REIMBURSEMENT FOR PIER DIEM	0	184.00	184.00
10 E 530 3161 27 8580 4500 0000 0000 0				General Fund/Expenditures/Business		184.00	
912263	CUMMINS SALES AND SERVICE	12/12/2025	13-251045624	MAINTENANCE BUSES PARTS	0	317.07	1,512.73
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		317.07	
			13-251145637	MAINTENANCE BUSES PARTS	0	1,195.66	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,195.66	
912264	DEATON, IRMA L	12/12/2025	11052025	REIMBURSEMENT FOR SNA DUES	0	62.00	62.00
10 E 530 9800 44 7810 0750 0000 0000 0				General Fund/Expenditures/Food Service		62.00	
912265	DELL	12/12/2025	10846652706	DELL - Kason Blair Lab Replacement Monitor	7602500030	212.77	212.77
10 E 530 3167 27 5610 4500 0000 0000 0				General Fund/Expenditures/Technology Education		212.77	
912266	DEPARTMENT OF HEALTH	12/12/2025	60281	SURVEY FIELD WORK DONE AT WHT	0	459.00	459.00
10 E 530 9700 65 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		459.00	
912267	DFG VENTURES	12/12/2025	111825	BUILDING MAINTENANCE SHOWER HEADFOR COLUMN SHOWER	0	1,301.01	1,301.01
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,301.01	
912268	DOWDY, CHELSY N	12/12/2025	11052025	REIMBURSEMENT FOR CARPET/RUG FOR CLASSROOM	0	150.00	150.00
10 E 530 0115 27 5610 1200 0000 0000 0				General Fund/Expenditures/1st Grade		150.00	

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912269	EDNETICS	12/12/2025	INV-137450	EDNETICS - INV-137450 Zone Controller Heights	7602500004	3,757.53	5,811.97
10 E 530 9700 72 5650 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,170.47	
10 E 530 9700 72 7340 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,587.06	
			INV-137458	EDNETICS - INV-137458 Heights Lock Down issues	7602500003	894.06	
10 E 530 9700 72 7340 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		894.06	
			INV-137459	EDNETICS - INV-137459 Heights Camera Offline Troubleshooting	7602500002	1,160.38	
10 E 530 9700 72 7340 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,160.38	
912270	ERNN	12/12/2025	353092344	REGISTRATION FOR TRAINING FOR KC	0	87.76	175.52
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		87.76	
			353092345	REGISTRATION FOR TRAINING FOR DF	0	87.76	
10 E 530 9700 13 7001 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		87.76	
912271	ESD #105	12/12/2025	0002600281	ESD105 - OPEN PO 2025-2026 Skyward Monthly Data Processing Fee's	7602500001	10,557.46	10,557.46
10 E 530 9700 72 7320 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		10,557.46	
912272	ESD #123	12/12/2025	0002501520	PROFESSIONAL DEVELOPMENT TRAINING	0	1,200.00	2,177.66
10 E 530 5880 31 7340 0600 0000 0000 0				General Fund/Expenditures/TPEP PRINCIPAL TRAINING		1,200.00	
			00026000246	UGRAD/OPEN DOOR @PHS	0	977.66	
10 E 530 0300 27 7340 4500 0000 0000 0				General Fund/Expenditures/Dropout Re-engagement		977.66	
912273	FRESCO AIRE SOLUTIONS LLC	12/12/2025	1093	BUILDING MAINTENANCE SERVICE LABOR RATE	0	725.00	3,200.29
10 E 530 9700 64 7340 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		725.00	
			1103	BUILDING	0	2,475.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7340 2400 0000 0000 0				MAINTENANCE INDOOR BLOWER MOTOR AT HMS		2,475.29	
912274	GOMEZ, GUADALUPE	12/12/2025	11032025	REIMBURSEMENT FOR MILEAGE	0	86.24	86.24
10 E 530 9700 63 8580 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		86.24	
912275	GRADUATION ALLIANCE, INC	12/12/2025	GA79399	GRADUATION ALLINACE NOVEMBER	0	70,638.48	71,747.33
10 E 530 0178 27 7340 4500 0000 0000 0				General Fund/Expenditures/6-12 Virtual Learning		4,816.26	
10 E 530 0300 27 7340 4500 0000 0000 0				General Fund/Expenditures/Dropout Re-engagement		48,162.60	
10 E 530 0178 27 7340 2400 0000 0000 0				General Fund/Expenditures/6-12 Virtual Learning		9,632.52	
10 E 530 0200 27 7340 4500 0000 0000 0				General Fund/Expenditures/Alternative Learning Experien		8,027.10	
10 E 530 0197 27 7340 4500 0000 0000 1			GATS79511	TS-TIER 1 @PHS	0	1,108.85	1,108.85
				General Fund/Expenditures/Credit Retrieval		1,108.85	
912276	Vendor Continued Void	12/12/2025					0.00
912277	GUARDIAN SECURITY	12/12/2025	11102025	SERVICE FEE	0	1,137.77	39,811.38
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,137.77	
			1622765	BUILDING MAINTENANCE DEFICIENCY REPAIR HOOD CLEANING	0	15,762.59	
10 E 530 9700 64 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		15,762.59	
			1623154	BUILDING MAINTENANCE SERVICE LABOR	0	440.24	
10 E 530 9700 64 7340 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		440.24	
			1632649	BUILDING MAINTENANCE SERVICE LABOR	0	440.24	
10 E 530 9700 64 7340 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		440.24	
			1633083	BUILDING MAINTENANCE FIRE SYSTEME AT HMS	0	3,081.54	
10 E 530 9700 64 7340 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,081.54	
			1633088	BUILDING MAINTENANCE FIRE SYSTEM AT WHT	0	1,676.00	
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,676.00	
			1643028	BUILDING	0	2,482.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7340 2400 0000 0000 0				MAINTENANCE FIRE SYSTEM AT HMS General Fund/Expenditures/District-Wide Support		2,482.00	
			1643034	BUILDING MAINTENANCE FIRE SYSTEM AT PHS	0	3,023.00	
10 E 530 9700 64 7340 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,023.00	
			1643036	BUILDING MAINTENANCE FIRE SYSTEM AT KRV	0	2,482.00	
10 E 530 9700 64 7340 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,482.00	
			1643038	BUILDING MAINTENANCE HOOD CLEANING AT WHT	0	2,417.00	
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,417.00	
			1643041	BUILDING MAINTENANCE FIRE SYSTEM AT HGTS	0	2,417.00	
10 E 530 9700 64 7340 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,417.00	
			1651864	BUILDING MAINTENANCE SPRINKLER INSPECTION AT DO	0	4,452.00	
10 E 530 9700 64 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,452.00	
912278	Vendor Continued Void	12/12/2025					0.00
912279	COOK'S ACE HARDWARE	12/12/2025	12346/1	CTE Open PO	4562500002	149.48	841.82
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		149.48	
			14039/1	BUILDING MAINTENANCE NEEDLE NOSE PLIRS 4"	0	9.34	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.34	
			14043/1	BUILDING MAINTENANCE STEEL ANGLE 1/8 X 1 X 36"	0	17.38	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.38	
			14114/1	MAINTENANCE BUSES FASTENERS	0	9.41	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		9.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			14141/1	BUILDING MAINTENANCE HAMMER AND FASTENERS	0	37.89	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		37.89	
			14180/1	BUILDING MAINTENANCE STRIPING PNT TUBE STRAP GALVINIZED	0	69.65	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.65	
			14187/1	BUILDING MAINTENANCE ANCHOR DRVWALL WALLBOARD ANC KIT	0	57.59	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		57.59	
			14199/1	BUILDING MAINTENANCE PRIMER AND SEALER	0	21.72	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.72	
			14207/1	BUILDING MAINTENANCE ACE RSTP WHIT PRIMER AND SEALER	0	65.13	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.13	
			14227/1	BUILDING MAINTENANCE TEXTURE SPRAY 10 OZ	0	20.64	
10 E 530 9700-64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		20.64	
			14267/1	GROUNDS FASTENERS	0	27.16	
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.16	
			14269/1	MAINTENANCE BUSES GORILLA EPOXY	0	10.42	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		10.42	
			14328/1	MAINTENANCE KEY CUTTING	0	10.85	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.85	
			14350/1	CTE Open PO	4562500002	131.67	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		131.67	
			14380/1	BUILDING	0	14.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5610 0740 0000 0000 0				MAINTENANCE MIRROR HOLDER, MIRROR CLIP, WALL PLATE		14.75	
			General Fund/Expenditures/District-Wide Support				
			14396/1	MAINTENANCE BUSES FASTENERS	0	11.39	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			11.39	
			14406/1	GROUNDS MAINTENANCE MARKING PNT	0	58.63	
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			58.63	
			14418/1	BUILDING MAINTENANCE DW MAG NUT DRVR 7/16"	0	8.25	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.25	
			14447/1	BUILDING MAINTENANCE BARRELL BOLT	0	6.51	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			6.51	
			14640/1	CTE Open PO	4562500002	103.96	
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			103.96	
912280 HAYTER, STEPHEN A		12/12/2025	11202025	REIMBURSEMENT FOR DRY ICE FOR LAB ACTIVITY	0	29.45	29.45
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			29.45	
912281 INGVALSON, STEPHANIE I		12/12/2025	11102025	MILEAGE REIMBURSEMENT	0	244.30	244.30
10 E 530 2100 26 8580 0640 0000 0000 0			General Fund/Expenditures/Spec Ed - State			244.30	
912282 INTEGRATED REGISTER SYSTEMS		12/12/2025	377098	CREDIT CARD TRANSACTION FEES/TAX	0	207.90	207.90
10 E 530 3161 27 5610 4500 0000 0000 0			General Fund/Expenditures/Business			207.90	
912283 INTERWEST TECHNOLOGY SYSTEMS I		12/12/2025	38838	BUILDING MAINTENANCE SCOPE OF WORK VALVE ADJ	0	203.27	203.27
10 E 530 9700 64 5005 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			203.27	
912284 JOSTENS		12/12/2025	38006212	CLASS OF 2026 DIPLOMAS AND	4502500008	19.40	19.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5610 4500 0000 0000 0				EXTRA DIPLOMAS General Fund/Expenditures/Basic Education		19.40	
912285	KARTHAUSER-BLAIR, KASEY L	12/12/2025	10222025	REIMBURSEMENT FOR REGISTRATION FEES	0	15.00	90.00
10 E 530 0151 31 7580 4500 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		15.00	
			10302025	REIMBURSEMENT FOR REGISTRATION FEE	0	75.00	
10 E 530 0151 31 7580 4500 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		75.00	
912286	KERNAN FENCING COMPANY	12/12/2025	314	BUILDING MAINTENANCE COMPRESSOR RENTAL	0	679.38	679.38
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		679.38	
912287	LEADER SERVICES	12/12/2025	WA13406	LEADER SERVICES FEES	0	512.40	512.40
10 E 530 2100 27 7300 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		512.40	
912288	LEP-RE-KON MARTS INC	12/12/2025	01-240631	2025-26 FCS Open PO	4572500000	249.39	935.38
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		249.39	
			01-285353	2025-26 FCS Open PO	4572500000	205.99	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		205.99	
			04-203956	2025-26 FCS Open PO	4572500000	149.33	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		149.33	
			04-208360	2025-26 FCS Open PO	4572500000	81.18	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		81.18	
			04-210124	2025-26 FCS Open PO	4572500000	77.82	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		77.82	
			04-216207	2025-26 FCS Open PO	4572500000	91.77	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		91.77	
			04-218666	2025-26 FCS Open PO	4572500000	38.17	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		38.17	
			04-222280	2025-26 FCS Open	4572500000	41.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3465 27 5610 2400 0000 0000 0				PO General Fund/Expenditures/Home/Family HMS		41.73	
912289	LINK, CENTURY	12/12/2025	NOVEMBER	MONTLY BILL CENTURY LINK	0	70.41	70.41
10 E 530 9700 65 7352 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.41	
912290	LOWER VALLEY MACHINE SHOP, INC	12/12/2025	FC 6823	OPERATING BUSES FINANCE CHARGE	0	2.50	2.50
10 E 530 9900 52 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2.50	
912291	MASON, MELANIE	12/12/2025	11082025	REIMBURSEMENT FOR PIER DIEM DISTRICTS PHS VOLLEYBALL	0	66.00	66.00
10 E 530 9900 52 8580 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		66.00	
912292	MENKE JACKSON LAW FIRM	12/12/2025	405-LEGAL	LEGAL FEES	0	5,753.30	5,753.30
10 E 530 9700 12 7341 0710 0000 0000 1				General Fund/Expenditures/District-Wide Support		5,753.30	
912293	MICRO	12/12/2025	093206S2	MICROK12 - VEEAM DATA CLOUD VAULT FOUNDATION FOR AZURE 2025-2026	7602500034	2,665.87	2,665.87
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,665.87	
912294	MORROW, DARLENE M.	12/12/2025	09102025	REIMBURSEMENT FOR KITCHEN SERVICES	0	86.72	86.72
10 E 530 9825 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		78.53	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		8.19	
912295	NCS PEARSON INC	12/12/2025	29988373	Testing Protocols - BOT-3 Online Scoring	6302500016	97.83	97.83
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		97.83	
912296	NORTHWEST FARM SUPPLY	12/12/2025	2510-220891	GROUNDS MAINTENANCE 4" SPAN PVC COUPLING	0	63.04	63.04
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.04	
912297	NW VITALS, LLC	12/12/2025	1243	NWVITALS - Chromebook Sleeves	7602500021	459.26	459.26
10 E 530 9700 72 5610 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		459.26	
912298	O'REILLY AUTO PARTS	12/12/2025	5992275821	BUILDING MAINTENANCE PARTS AND SUPPLIES	0	18.47	18.47
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		18.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912299	OSPI - CHILD NUTRITION SERVICE	12/12/2025	38878	FOOD CHEESE, CHICKEN, EGGS, TURKEY, HAM, FRENCH TOAST STICKS, PIZZ, GRANOLA, PEACHES, PEARS, & APPLESAUCE	0	11,567.82	11,567.82
10 E 530 9811 42 5630 0750 0000 0000 0				General Fund/Expenditures/Supply Chain Assistance		11,567.82	
912300	OXARC INC	12/12/2025	0032387040	Ag. Department Open PO	4562500003	6.76	1,230.10
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		6.76	
			0032407671	Ag. Department Open PO	4562500003	9.61	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		9.61	
			0032428425	Ag. Department Open PO	4562500003	2.85	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		2.85	
			0032461486	Ag. Department Open PO	4562500003	335.50	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		335.50	
			00620789112	Ag. Department Open PO	4562500003	162.69	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		162.69	
			0062078912	Ag. Department Open PO	4562500003	162.69	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		162.69	
			0062103434	Ag. Department Open PO	4562500003	162.69	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		162.69	
			0062127858	Ag. Department Open PO	4562500003	387.31	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		387.31	
912301	PACIFIC OFFICE AUTOMATION	12/12/2025	830824	SERVICES	0	440.85	440.85
10 E 530 9700 13 5610 0720 0000 0000 1				General Fund/Expenditures/District-Wide Support		440.85	
912302	Vendor Continued Void	12/12/2025					0.00
912303	PACIFIC OFFICE AUTOMATION	12/12/2025	293292	INK FOR CERTIFICATED STAFF PER MOU - 25-26 SCHOOL	4502500004	125.22	2,505.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5611 4500 0000 0000 1				YEAR. NTE \$3960 General Fund/Expenditures/Basic Education		125.22	
			525890	STAPLE CARTRIDGE	0	64.92	
10 E 530 0100 27 5610 2400 0000 0000 0				General Fund/Expenditures/Basic Education		64.92	
			544996	Copier supplies	2402500007	155.39	
10 E 530 0100 27 5611 2400 0000 0000 1				General Fund/Expenditures/Basic Education		155.39	
			545007	Copier supplies	2402500007	155.39	
10 E 530 0100 27 5611 2400 0000 0000 1				General Fund/Expenditures/Basic Education		155.39	
			545228	INK FOR CERTIFICATED STAFF PER MOU - 25-26 SCHOOL YEAR. NTE \$3960	4502500004	126.98	
10 E 530 0100 27 5611 4500 0000 0000 1				General Fund/Expenditures/Basic Education		126.98	
			545244	INK FOR CERTIFICATED STAFF PER MOU - 25-26 SCHOOL YEAR. NTE \$3960	4502500004	214.64	
10 E 530 0100 27 5611 4500 0000 0000 1				General Fund/Expenditures/Basic Education		214.64	
			563381	INK FOR CERTIFICATED STAFF PER MOU - 25-26 SCHOOL YEAR. NTE \$3960	4502500004	166.26	
10 E 530 0100 27 5611 4500 0000 0000 1				General Fund/Expenditures/Basic Education		166.26	
			721888	INK FOR CERTIFICATED STAFF PER MOU - 25-26 SCHOOL YEAR. NTE \$3960	4502500004	139.07	
10 E 530 0100 27 5611 4500 0000 0000 1				General Fund/Expenditures/Basic Education		139.07	
			729139	INK FOR CERTIFICATED STAFF PER MOU - 25-26 SCHOOL YEAR. NTE \$3960	4502500004	172.83	
10 E 530 0100 27 5611 4500 0000 0000 1				General Fund/Expenditures/Basic Education		172.83	
			743071	INK FOR CERTIFICATED STAFF PER MOU -	4502500004	165.27	

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10 E 530 0100 27 5611 4500 0000 0000 1				25-26 SCHOOL YEAR. NTE \$3960 General Fund/Expenditures/Basic Education		165.27	
			776699	2025-2026 Pacific Office Automation Teacher toner order 1 toner per year per contract	1102500010	115.89	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/Expenditures/Basic Education		115.89	
			778632	YEARLY PO - NTE \$1000	4502500005	329.31	
10 E 530 0100 23 7340 4500 0000 0000 0				General Fund/Expenditures/Basic Education		329.31	
			807992	2025-2026 Pacific Office Automation Teacher toner order 1 toner per year per contract	1102500010	65.30	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/Expenditures/Basic Education		65.30	
			833266	Copier supplies FOR HMS	2402500007	191.20	
10 E 530 0100 27 5611 2400 0000 0000 1				General Fund/Expenditures/Basic Education		191.20	
			852388	2025-2026 Pacific Office Automation Teacher toner order 1 toner per year per contract	1102500010	233.49	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/Expenditures/Basic Education		233.49	
			852391	STAPLE CARTRIDGE	0	84.73	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/Expenditures/Basic Education		84.73	
912304 PACIFIC STEEL		12/12/2025	3920030	Metal Shop Order	4562500026	2,011.34	2,011.34
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		2,011.34	
912305 PACIFIC SUPPORT SYSTEMS INC		12/12/2025	3425	FOOD WAREWASH AND SUPPLY SYSTEM INSTALLED @ PHS, HTS, KRV, HMS & WHT	0	516.33	516.33
10 E 530 9800 44 7340 0750 0000 0000 0				General Fund/Expenditures/Food Service		516.33	
912306 PLATT ELECTRIC SUPPLY		12/12/2025	6T06565	BUILDING MAINTENANCE ALKALINE BAT	0	376.77	376.77
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		376.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912307	PRONTO PROCESS SERVICE, INC	12/12/2025	PTO-2025004802	LEGAL SERVICES, SERVING PAPERS	0	85.00	85.00
10 E 530 9700 12 7341 0710 0000 0000 1			General Fund/Expenditures/District-Wide Support			85.00	
912308	PROSSER FAMILY FITNESS ZONE	12/12/2025	82805/82806	BOYS AND GIRLS SWIM	0	3,657.76	3,657.76
10 E 530 0100 28 7340 4500 0000 0000 0			General Fund/Expenditures/Basic Education			3,657.76	
912309	PROSSER NAPA	12/12/2025	597088	DISTRICT MOTOR POOL BARRICADE HOSE	0	100.28	100.28
10 E 530 9900 75 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			100.28	
912310	RIVER RIDGE VISION SERVICES	12/12/2025	2526-006	VISION SERVICES	0	4,060.00	4,060.00
10 E 530 2100 27 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			4,060.00	
912311	RODRIGUEZ, SABRINA N	12/12/2025	11062025	REIMBURSEMENT FOR CLOCK HOURS	0	21.00	21.00
10 E 530 5500 31 7340 0600 0000 0000 0			General Fund/Expenditures/State Learning Assistance			21.00	
912312	ROWLEY AND HAWKINS FRUIT FARMS	12/12/2025	10986	FOOD FRUIT/APPLS	0	375.00	1,550.00
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			375.00	
			11048	FOOD FRUIT	0	425.00	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			425.00	
			11119	FOOD FRUIT	0	375.00	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			375.00	
			11168	FOOD APPLES/HONEY CRISP	0	375.00	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			375.00	
912313	SAUCEDO, SANDRA SHAYLENE	12/12/2025	11052025	REIMBURSEMENT FOR PIER DIEM TO DEER PARK	0	47.00	47.00
10 E 530 9900 52 8580 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			47.00	
912314	SCHOOL LIFE	12/12/2025	200105179	Instructional Coach Supplies- Aarstad	1102500003	153.45	153.45
10 E 530 0100 27 5610 1100 0000 0000 0			General Fund/Expenditures/Basic Education			153.45	
912315	SOUND SOLUTIONS NORTHWEST INC	12/12/2025	11153	SYSTEM SOLUTIONS NW - Prosser HS Video Wall Service	7602500029	293.49	293.49
10 E 530 9700 72 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			293.49	
912316	SPOKANE PRODUCE INC	12/12/2025	00076092	FOOD JICAMA	0	-120.72	1,260.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		-120.72	
			01005149	FOOD BANANA, CAULIFLOWER, CUCMBER, SWEET MINI PEPPERS, AND BROCCOLI	0	1,381.14	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,381.14	
912317	SPRINGBROOK FARMS	12/12/2025	673143	FOOD MILK	0	263.84	8,045.35
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		263.84	
			673144	FOOD MILK	0	263.84	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		263.84	
			673292	FOOD MILK	0	296.57	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		296.57	
			673299	FOOD MILK	0	1,155.55	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		1,155.55	
			674240	FOOD MILK	0	412.13	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		412.13	
			674244	FOOD MILK	0	1,155.55	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		1,155.55	
			674601	FOOD MILK	0	152.07	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		152.07	
			674602	FOOD MILK	0	263.84	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		263.84	
			674735	FOOD MILK	0	1,403.53	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		1,403.53	
			674930	FOOD MILK	0	197.38	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		197.38	
			675621	FOOD MILK	0	991.90	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		991.90	
			675634	FOOD MILK	0	345.67	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		345.67	
			676008	FOOD MILK	0	263.84	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		263.84	
			676037	FOOD MILK	0	665.89	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		665.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			676052	FOOD MILK	0	213.75	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			213.75	
912318	SWANK MOTION PICTURES, INC	12/12/2025	4138955	MOVIE LICENSING	0	2,685.00	2,685.00
10 E 530 0100 27 5650 1300 0000 0000 0			General Fund/Expenditures/Basic Education			520.00	
10 E 530 0100 27 5650 2400 0000 0000 0			General Fund/Expenditures/Basic Education			577.00	
10 E 530 0100 27 5650 1100 0000 0000 0			General Fund/Expenditures/Basic Education			454.00	
10 E 530 0100 27 5650 4500 0000 0000 0			General Fund/Expenditures/Basic Education			614.00	
10 E 530 0100 27 5650 1200 0000 0000 0			General Fund/Expenditures/Basic Education			520.00	
912319	T-MOBILE	12/12/2025	DECEMBER	DECEMBER MONTHLY INVOICE	0	800.00	800.00
10 E 530 1950 27 7340 0760 0000 0000 0			General Fund/Expenditures/Emergency Connectivity Fund			800.00	
912320	TECHNOLOGY STUDENT ASSOCIATION	12/12/2025	M41875	TSA Affiliation	4562500023	921.00	921.00
10 E 530 3167 27 5610 4500 0000 0000 0			General Fund/Expenditures/Technology Education			921.00	
912321	TK ELEVATOR CORPORATION	12/12/2025	5003177835	BUILDING MAINTENANCE AGREEMENT	0	1,349.12	1,349.12
10 E 530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,349.12	
912322	TOPPENISH SCHOOL DISTRICT #202	12/12/2025	3954	MAINTENANCE BUSES BUS FROM TOPPENISH TO PROSSER FOR JV FOOTBALL TEAM	0	250.60	250.60
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			250.60	
912323	UNITED RENTALS, INC	12/12/2025	254619831-001	LIFT TRAINING FOR MAINTENANCE	7402500022	1,322.23	1,322.23
10 E 530 9700 64 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,322.23	
912324	Vendor Continued Void	12/12/2025					0.00
912325	Vendor Continued Void	12/12/2025					0.00
912326	Vendor Continued Void	12/12/2025					0.00
912327	US FOODS - SPOKANE	12/12/2025	0	FOOD SERVICE OPERATIONS CREDIT MEMO	0	-640.67	49,391.45
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			-640.67	
			4345249	FOOD SERVICE OPERATIONS CREDIT MEMO ON BURRITOS	0	99.10	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			99.10	
			4345267	FOOD SERVICE OPERATIONS	0	1,918.07	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,918.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4345269	FOOD SERVICE OPERATIONS BANANA, BEANS, BLUEBERRY, BURRITO, CABBAGE, CARROT, CEREAL, DONUT, DRESSING, MUFFIN AND SALSA	0	13,062.69	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		10,066.85	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		2,995.84	
			4345270	FOOD SERVICE OPERATIONS	0	132.56	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		132.56	
			4402638	FOOD SERVICE OPERATIONS CHICKEN BOUILLON	0	133.16	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		133.16	
			4433279	FOOD SERVICE OPERATIONS CANTALOUPE	0	58.52	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		58.52	
			4433280	FOOD SERVICE OPERATIONS CARROT, LETTUCE, CUCUMBER, BELL PEPPER AND STRAWBERRY	0	321.48	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		321.48	
			4433281	FOOD SERVICE OPERATIONS BURRITO	0	247.75	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		247.75	
			4433282	FOOD SERVICE OPERATIONS CHICKEN BROTH, CEREAL, COLESLAW, HUMMUS, MAYO, NOODLES, ONION, YOGURT, AND JUICE	0	1,374.60	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,374.60	
			4433283	FOOD SERVICE OPERATIONS CHILI SAUCE	0	22.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		22.36	
			4433284	FOOD SERVICE OPERATIONS CELERY	0	62.18	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		62.18	
			4433285	FOOD SERVICE OPERATIONS BEETS	0	241.64	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		241.64	
			4633719	FOOD SERVICE OPERATIONS	0	1,661.89	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,661.89	
			4633720	FOOD SERVICE OPERATIONS CARROT, CEREAL, SPINACH, TOMATO, EGG, AND LETTUCE	0	823.29	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		823.29	
			4748190	FOOD SERVICE OPERATIONS PIZZA	0	121.84	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		121.84	
			4748191	FOOD SERVICE OPERATIONS CARROTS, CHEESE, CRANBERRY, CHIPS, ROLLS AND BROCCOLI	0	301.32	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		301.32	
			4748193	FOOD SERVICE OPERATIONS ONION AND SOUR CREAM	0	15.17	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		15.17	
			478189	FOOD AND FOOD SERVICE OPERATIONS	0	12,536.03	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		10,650.41	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,885.62	
			478192	FOOD SERVICE OPERATIONS PEACHES AND PEARS	0	174.96	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		174.96	
			4830950	FOOD SERVICE	0	985.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5610 0750 0000 0000 0				OPERATIONS CHEESE STUFFED BREADSTICKS		985.95	
			General Fund/Expenditures/Food Service				
			4830951	FOOD SERVICE	0	1,046.22	
				OPERATIONS CARROTS, CHEESE, CUCUMBER, ROLLS. TOMATO, AND APPLESAUCE			
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,046.22	
			4830952	FOOD SERVICE	0	809.58	
				OPERATIONS/FOOD PAPER PLATES HOT DOG BUNS,			
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			79.23	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			730.35	
			4830953	FOOD SERVICE	0	2,055.06	
				OPERATIONS MIX FRUIT AND JICAMA STICKS			
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,055.06	
			4941914	FOOD SERVICE	0	131.42	
				OPERATIONS CHICKEN, LETTUCE, RED ONION, TOMATO			
10 E 530 9811 42 5630 0750 0000 0000 0			General Fund/Expenditures/Supply Chain Assistance			131.42	
			4941915	FOOD CERAL, HAMBURGER BUNS, JUICE, ROLLS	0	2,480.44	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,480.44	
			4941917	FOOD THERMOMETER	0	50.62	
10 E 530 9800 44 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			50.62	
			4941918	FOOD PINEAPPLE TIDBITS	0	765.30	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			765.30	
			4947916	FOOD CRANBERRY	0	233.70	
10 E 530 9811 42 5630 0750 0000 0000 0			General Fund/Expenditures/Supply Chain Assistance			233.70	
			5028247	FOOD/SUPPLIES	0	93.52	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			93.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5028248	FOOD BEANS: KIDNEY AND PINTO & BEEF	0	6,782.76	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		224.36	
10 E 530 9800 44 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		6,558.40	
			5028249	FOOD PINEAPPLE FRESH CHUNKS	0	1,334.52	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,334.52	
			5816322	FOOD SERVICE OPERATIONS CREDIT MEMO ON CORN DOGS	0	-45.58	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		-45.58	
912328	USIP	12/12/2025	DECEMBER	DECEMBER MONTHLY PMT	0	59,936.97	59,936.97
10 E 530 9700 68 7520 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		59,936.97	
912329	VALLEY PUBLISHING CO	12/12/2025	8260P	NOTICE OF INTENT TO LEASE	0	206.34	206.34
10 E 530 9700 12 7540 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		206.34	
912330	VALLEY WIDE COOPERATIVE INC	12/12/2025	U0025574	GROUNDS MAINTENANCE GAS	0	599.17	599.17
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		599.17	
912331	WALTER E NELSON COMPANY	12/12/2025	INVCRN31211491	CUSTODIAL WAXED KRAFT LINER	0	30.19	7,987.62
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.19	
			INVCRN31211631	CUSTODIAL KITHCEN TOWELS/SHEETS	0	251.10	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		251.10	
			INVCRN31211806	CUSTODIAL TOWEL, TOILET PAPER, TOWEL ROLLS BROWN, AND BLEACH	0	969.54	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		969.54	
			INVCRN31211972	CUSTODIAL MICROFIBER CLOTH	0	22.95	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.95	
			INVCRN31212102	CUSTODIAL VALUE BLACK TRASH LINERS	0	3,085.75	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,085.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INVCNR31212141	CUSTODIAL TOLIET PAPER, TORK ROLL, TISSUE, BRUSH ROLLER, MICROFIBER CLOTH	0	1,554.24	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,554.24	
			INVCNR31212452	CUSTODIAL TORK ROLL TOWEL	0	277.06	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		277.06	
			INVCNR31212502	CUSTODAIL GLASS CLEANER AND MULTI SURFACE CLEANER	0	303.03	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		303.03	
			INVCNR31212506	CUSTODIAL TOWEL, TORK ROLL, FACIAL TISSUE, BATHROOM CLEANER	0	1,493.76	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,493.76	
912332	WASHINGTON OFFICIALS ASSOCIATI	12/12/2025	16358	HMS OFFICIALS	0	1,974.90	1,974.90
10 E 530 0100 28 7340 2400 0000 0000 0				General Fund/Expenditures/Basic Education		1,974.90	
912333	WASHINGTON FFA ASSOCIATION	12/12/2025	2024-1874	FFA Affiliation	4562500022	4,844.00	4,844.00
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		4,844.00	
912334	WHITE, ATHENA	12/12/2025	11252025	REIMBURSEMENT FOR MILEAGE TO CANDY MOUNTAIN	0	146.58	146.58
10 E 530 2100 27 8580 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		146.58	
912335	WPS	12/12/2025	WPS-559186	BRIEF 2 manual and Self-Report Scoring Sheets	6302500013	229.36	229.36
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		229.36	
912336	WSIPC	12/12/2025	1002500819	WSIPC - OPEN PO: District New Student Online Enrollment 2025-2026	7602500007	550.31	855.74
10 E 530 9700 72 7350 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		550.31	
			1002500855	WSIPC - Skyward API for Canvas 2025-26 Fiscal Year (12/MO)	7602500011	305.43	
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		305.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912337	YAKIMA BINDERY	12/12/2025	338848-0	MAINTENANCE BUSES GENERAL SUPPLIES	0	27.89	77.15
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		27.89	
			338872-0		0	27.12	
10 E 530 9800 41 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		27.12	
			338969-0	MAINTENANCE BUSES GENERAL SUPPLIES	0	22.14	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		22.14	
			95	Computer	Check(s) For a Total of		485,487.62

	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
	95	Computer	Checks For a Total of	485,487.62
Total For	95	Manual, Wire Tran, ACH & Computer	Checks	485,487.62
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	485,487.62

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 December 17, 2025, the board, by a _____ vote, approves payments, totaling \$7,032.20. The payments are further identified in this document.

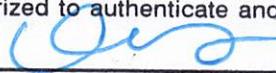
Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188569 through 188579, totaling \$7,032.20

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

Check Nbr	Vendor Name	Check Date	Check Amount
188569	AMAZON CAPITAL SERVICES	12/12/2025	481.65
188570	CLIFF'S SEPTIC TANK SERVICE	12/12/2025	150.00
188571	KEENE-RIVERVIEW IMPREST FUND	12/12/2025	573.09
188572	MONTANO, BERTHA L	12/12/2025	124.58
188573	ORIENTAL TRADING CO	12/12/2025	39.50
188574	PEPSI COLA YAKIMA	12/12/2025	644.63
188575	PROSSER SCHOOL DIST #116	12/12/2025	2,064.72
188576	SOCCER.COM	12/12/2025	1,119.31
188577	STARRBRIGHT CONSULTING	12/12/2025	400.00
188578	URM CASH & CARRY-KENNEWICK	12/12/2025	392.15
188579	US FOODS - SPOKANE	12/12/2025	1,042.57

11 Computer Check(s) For a Total of 7,032.20

"I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described on voucher numbers 188569 through 188579 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

 _____
Business Manager Date 12/10/25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188569	AMAZON CAPITAL SERVICES	12/12/2025	1N76-GWWN-FNLV	ASB: HARVEST FEST ACTIVITY	1222500001	216.12	481.65
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		216.12	
40 E 530 1040 03 0000 0000 0000 0000 0			IT3C-YG4-DTHD	ASB Popcorn	1322500000	265.53	265.53
40 E 530 1040 03 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		265.53	
188570	CLIFF'S SEPTIC TANK SERVICE	12/12/2025	246126	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED \$5000.	4522500000	150.00	150.00
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONTEST MGT		150.00	
188571	KEENE-RIVERVIEW IMPREST FUND	12/12/2025	1462	REIMBURSEMENT FOR AHA BEHAVIOR PARTY	0	33.09	573.09
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		33.09	
40 E 530 1040 02 0000 0000 0000 0000 0			1463	REIMBURSEMENT FOR ASB BEE PARTY	0	100.00	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		100.00	
40 E 530 1040 02 0000 0000 0000 0000 0			1466	REIMBURSEMENT FOR ASB BEE PARY	0	100.00	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		100.00	
40 E 530 1040 02 0000 0000 0000 0000 0			1467	REIMBURSEMENT FOR ASB BEE PARTY	0	100.00	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		100.00	
40 E 530 1040 02 0000 0000 0000 0000 0			1469	REIMBURSEMENT FOR ASB BEE PARY	0	120.00	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		120.00	
40 E 530 1040 02 0000 0000 0000 0000 0			1471	REIMBURSEMENT FOR ASB BEE PARTY	0	120.00	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		120.00	
188572	MONTANO, BERTHA L	12/12/2025	111225	REIMBURSEMENT FOR RED RIBBON WEEK	0	83.71	124.58
40 E 530 4655 04 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/THRIVE		83.71	
40 E 530 4655 04 0000 0000 0000 0000 0			11182025	REIMBURSEMENT FOR PIZZA PARTY FOR THRIVE	0	40.87	
40 E 530 4655 04 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/THRIVE		40.87	
188573	ORIENTAL TRADING CO	12/12/2025	73933245801	ASB: HARVEST FEST SUPPLIES	1222500002	39.50	39.50
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		39.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188574	PEPSI COLA YAKIMA	12/12/2025	010051282	FALL CONCESSION SUPPLIES NTE \$5000	4522500005	644.63	644.63
40 E 530 1200 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONCESSIONS		644.63	
188575	PROSSER SCHOOL DIST #116	12/12/2025	102025	FIELD TRIPS PUMPKIN PATCH	0	98.00	2,064.72
40 E 530 1040 01 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		98.00	
			1025	FIELD TRIPS CAMP DUDLEY	0	1,950.72	
40 E 530 1040 04 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		1,950.72	
			850	COOKIES FOR VETERAN'S DAY	0	16.00	
40 E 530 1040 01 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		16.00	
188576	SOCCER.COM	12/12/2025	21289653	30- NIKE ACADEMY SOCCER BALLS \$32. 89	4522500012	1,119.31	1,119.31
40 E 530 2250 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/SOCCER GIRLS		1,119.31	
188577	STARRBRIGHT CONSULTING	12/12/2025	002	1- INTAMACY DIRECTION	4522500023	400.00	400.00
40 E 530 4999 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/DRAMA		400.00	
188578	URM CASH & CARRY-KENNEWICK	12/12/2025	3-1-115789	FALL CONCESSION SUPPLIES NTE \$5000	4522500006	109.06	392.15
40 E 530 1200 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONCESSIONS		109.06	
			3-1-118623	FALL CONCESSION SUPPLIES NTE \$5000	4522500006	283.09	
40 E 530 1200 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONCESSIONS		283.09	
188579	US FOODS - SPOKANE	12/12/2025	4633721	SCHOOL STORE SUPPLIES 25/26 SCHOOL YEAR NTE \$5000	4522500010	443.64	1,042.57
40 E 530 4190 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/SCHOOL STORE		443.64	
			5142391	SCHOOL STORE SUPPLIES 25/26 SCHOOL YEAR NTE \$5000	4522500010	598.93	
40 E 530 4190 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/SCHOOL STORE		598.93	

11 Computer Check(s) For a Total of 7,032.20

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 December 17, 2025, the board, by a _____ vote, approves payments, totaling \$9,948.18. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000811 through 200000812, totaling \$9,948.18

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000811	COMPUNET, INC	12/12/2025	149.46
200000812	WENHAHA GROUP INC	12/12/2025	9,798.72
2	Computer	Check(s) For a Total of	9,948.18

"I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described on voucher numbers 200000811 through 200000812 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

 _____
Business Manager Date

12/10/25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000811	COMPUNET, INC	12/12/2025	309048	COMPUNET - (Technology) INV309048 HMS Door Access Valcom Unit Configuration	8002500003	149.46	149.46
20 E 530 0007 12 7000 1000 0240 0000 0				Capital Projects/Expenditures/HMS Vestibule		149.46	
200000812	WENAHA GROUP INC	12/12/2025	4975	ATHLETIC FIELD	0	8,940.72	9,798.72
20 E 530 0003 12 7084 1000 0720 0000 0				Capital Projects/Expenditures/Proj Managemnt		8,940.72	
			5415	Wenaha Capital Projects	8002500004	858.00	
20 E 530 0003 12 7084 1000 0720 0000 0				Capital Projects/Expenditures/Proj Managemnt		858.00	
			2	Computer	Check(s) For a Total of		9,948.18

Coversheet

Approval of Minutes

Section: VIII. Consent Items
Item: A. Approval of Minutes
Purpose: Vote
Submitted by:
Related Material: December 10, 2025 - Regular Board Meeting (English).pdf
December 10, 2025 - Regular Board Meeting (Spanish).pdf

REGULAR BOARD MEETING

Meeting Minutes

Prosser School District Boardroom
1203 Prosser Ave.
Prosser, WA 99350

Wednesday December 10, 2025 at 6:00 PM

I. Opening Items

A. 6:00 p.m. Call to Order Regular Board Meeting

The regular meeting of the Board of Directors of Prosser School District was called to order at 6:00 p.m. by President Jason Rainer.

B. Pledge of Allegiance

C. Record Attendance – Roll Call

President Jason Rainer – Present
Director Elisa Riley – Present
Director Frank Vermulm – Present
Director Brian Weinmann – Present
Vice President Michelle O'Brien – Present

Superintendent Kim Casey – Present
Assistant Superintendent Deanna Flores – Present
Director of Grants, Assessment and Elementary Programs Kevin Gilman – Present

Student Representative Olivia Smasne – Present
Student Representative Ezri Roy – Present
Student Representative Samantha Jimenez – Present

II. Oath of Office of Elected Board Members

Superintendent Kim Casey administered the oath of office to Directors Jason Rainer and Elisa Riley.

III. Annual Organization Meeting: Election of Officers

A. Calls for Nominations for President

Director Brian Weinmann nominated Director Jason Rainer for President, seconded by Director Frank Vermulm

Director Michelle O'Brien nominated Director Elisa Riley for President; Director Elisa Riley declined.

B. Election of President (roll call vote)

Roll call vote to Nominate Director Jason Rainer for President:

Regular Board Meeting December 10, 2025

Director Michelle O'Brien – Yes
Director Brian Weinmann – Yes
Director Frank Vermulm – Yes
Director Elisa Riley – Yes
Director Jason Rainer – Yes
The motion passed.

C. Assumption of Office by New President

President Jason Rainer assumed his role as Board President.

D. Calls for Nomination for Vice-President

Director Elisa Riley nominated Director Michelle O'Brien for Vice President, seconded by Director Frank Vermulm.

E. Election of Vice-President (roll call vote)

Roll call vote to Nominate Director Michelle O'Brien for Vice President:

Director Michelle O'Brien – Yes
Director Brian Weinmann – Yes
Director Frank Vermulm – Yes
Director Elisa Riley – Yes
Director Jason Rainer – Yes
The motion passed.

F. Calls for Nomination for Thrive Representative

President Jason Rainer nominated Director Elisa Riley; Director Elisa Riley declined.

Director Frank Vermulm nominated Vice President Michelle O'Brien, seconded by Director Brian Weinmann.

G. Election of Thrive Representative (roll call vote)

Roll call vote to Nominate Director Michelle O'Brien for Thrive Representative:

Director Michelle O'Brien – Yes
Director Brian Weinmann – Yes
Director Frank Vermulm – Yes
Director Elisa Riley – Yes
Director Jason Rainer – Yes
The motion passed.

H. Calls for Nomination for WSSDA Representative

President Jason Rainer nominated Director Brian Weinmann, seconded by Director Frank Vermulm.

Vice President Michelle O'Brien nominated Director Frank Vermulm.

President Jason Rainer withdrew his motion nominating Director Brian Weinmann.

President Jason Rainer nominated Director Frank Vermulm, seconded by Director Brian Weinmann.

Regular Board Meeting December 10, 2025

I. Election of WSSDA Representative (roll call vote)

Roll call vote to Nominate Director Frank Vermulm for WSSDA Representative:

Director Michelle O'Brien – Yes

Director Brian Weinmann – Yes

Director Frank Vermulm – Yes

Director Elisa Riley – Yes

Director Jason Rainer – Yes

The motion passed.

IV. Resume Regular Board Meeting

A. Approval of Agenda

Motion to approve the agenda by Director Frank Vermulm, seconded by President Jason Rainer. The motion passed.

V. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

No public comment.

VI. Hearing of Visitors

No public comment.

VII. Information Items

A. Prosser School District Administration Office Winter Break Office Hours

Superintendent Kim Casey shared the Administration Office's Winter Break hours, noting that these are the same hours the district follows each year. This announcement serves as a friendly reminder to the community about when the office will be open during winter break.

B. Thank you, Shawn Cook, Raul Gurrola and Abigail Roy!

Superintendent Kim Casey took a moment to recognize the hard work of district office staff. She thanked Shawn Cook for going above and beyond on the S275 report, Raul Gurrola for quickly learning payroll and building strong relationships in just a few months, and Abigail Roy for her dedication as fiscal specialist while covering additional responsibilities during a colleague's medical leave. Kim Casey emphasized the importance of acknowledging the efforts of staff working behind the scenes to keep the district running smoothly and expressed deep appreciation for their contributions.

C. Millesa and Peter Park PHS Boys Swim Transportation Donation

Superintendent Kim Casey highlighted the generosity of Millesa and Peter Park, who covered the full transportation costs for the Prosser High School boys swim team to attend weekly practices at a pool in the Tri-Cities area. With team finances tight and the boys team larger than usual, their donation ensures the athletes can travel safely each week. Kim Casey emphasized the importance of recognizing community members who step up to support students, even when it's challenging, and publicly thanked the Park family for their generosity.

D. Building Report & SIP Report: Prosser Heights Elementary School

Regular Board Meeting December 10, 2025

Prosser Heights Elementary School Principal Jodi Sabin presented Prosser Heights Elementary's School Improvement Plan, which focuses on moving 10% of students at Level 1 and Level 2 up one level on the 2026 SBA in both ELA and Math. She shared that SBA scores have continued to improve each year since 2020, with math showing strong growth and third grade performing above the state average. While ELA scores are still recovering from COVID impacts, the school is seeing positive trends. Sabin also highlighted the school's efforts to motivate students through recognition events, medals, and strong PLC work that uses common assessments to guide instruction.

VIII. Discussion Items**A. Annual Year End Report**

Andrew Raab from ESD 123 presented an overview of the district's financials, highlighting key areas such as fund balances, budget versus actual expenditures, and payroll costs. The discussion included some challenges with outdated budget projections and outstanding payments, as well as the need for improved processes and internal controls. Overall, while certain funds showed concerns, the presentation emphasized steps being taken to monitor spending, improve accuracy, and plan for a balanced and sustainable budget moving forward.

IX. Student Representative Reports:**A. Student Representative Samantha Jimenez**

Student Representative Samantha Jimenez shared some exciting updates with the board. She mentioned that the basketball season has started strong, with lots of students and community members coming out to support the teams. Both the girls' and boys' teams will be heading to Florida over break, thanks to generous community sponsorships, to compete and enjoy a few days at Universal Studios. She also encouraged everyone to come out to the band concert tomorrow evening, saying it's a great way to support and celebrate the school community.

B. Student Representative Ezri Roy

Student Representative Ezri Roy shared some recent highlights from the FFA and student leadership. The FFA apples team placed third in a recent competition, with one individual member taking first place. Leadership is also busy preparing for Merry Meeting Week, and students are excited as the holiday break approaches.

C. Student Representative Olivia Smasne

Student Representative Olivia Smasne gave an update on the Love for Our Elders Club. The club has held three meetings so far, with strong interest and over 20 students attending each time. Officers have been elected, and recently the group wrote Christmas letters to residents at Sun Terrace, which they will be delivering soon. Students are looking forward to the upcoming holiday break.

X. Action Items:**A. First Reading of Policy 5005: Employment Disclosures, Certification Requirements, Assurances and Approval**

Motion to approve the First Reading of Policy 5005: Employment Disclosures, Certification Requirements, Assurances and Approval by President Jason Rainer, seconded by Director Elisa Riley. The motion passed.

Regular Board Meeting December 10, 2025

B. Red Rover

Motion to approve Red Rover by President Jason Rainer, seconded by Director Elisa Riley. The motion passed.

C. Vouchers and Payroll

Motion to approve the Vouchers and Payroll by President Jason Rainer, seconded by Vice President Michelle O'Brien. The motion passed.

XI. Consent Items:

A. Certificated Personnel

B. Classified Personnel

C. Approval of Minutes

Motion to approve the Consent Items by Director Frank Vermulm, seconded by Vice President Michelle O'Brien. The motion passed.

XII. Reports:

A. Director of Grants, Assessment and Elementary Programs Kevin Gilman

Director of Grants, Assessment and Elementary Programs Kevin Gilman shared updates on instructional programs. Staff are training key leaders to bring new strategies to their schools, and principals are using data to guide teachers. Coaches are working on better assessments to help students meet learning goals. PLCs continue to drive improvements, and interviews for bilingual support are underway. The focus is on helping students understand their progress and take charge of their learning.

B. Business and Operations Report

No report. Superintendent Kim Casey requested that this item be moved earlier in the board meeting so Andrew Raab from ESD 123 can attend and provide the Business and Operations Report.

C. Assistant Superintendent Deanna Flores

Assistant Superintendent Deanna Flores shared that she's been enjoying the holiday events, including concerts and a cookie decorating activity with students and families. PHS science materials have arrived, and teachers will start training soon to use them after the new year. She's been focused on HR duties, as a new position was posted with many applicants, and hiring will happen soon. She'll be out the next two days for her brother's celebration of life and family time.

D. Superintendent Kim Casey

Superintendent Kim Casey shared a brief update, noting that the budget remains tight, and the goal is to avoid binding conditions. She mentioned ongoing employee matters expected to wrap up before winter break. The old Inspire Center is now cleared, and water nitrates at Whitstran are improving, though a filtration system may be needed for student safety. Union negotiations are ongoing, and security officers will now receive quarterly training at no extra cost. Transportation software implementation is underway, with new drivers hired. Kim is also focusing on HR and retirement system issues, ensuring accurate records for service credits. She praised the recent Christmas concert, highlighting student participation and the strong music program. Finally, she shared

Regular Board Meeting December 10, 2025

upcoming events, including athletic games, music concerts, and the district legislative dinner.

E. Board Members' Reports

1. Director Michelle O'Brien

Vice President Michelle O'Brien shared that FCCLA and Gear Up will host a Winter Carnival at Housel Middle School on Friday from 5:30 to 7 p.m. It's open to the whole community, with activities geared toward children ages 2–11. Entry requires just one can of food per person; there's no other fee.

2. Director Brian Weinmann

Director Brian Weinmann had no major updates but expressed thanks to President Jason Rainer and Director Elisa Riley for running for the school board again and to Vice President Michelle O'Brien for stepping in as vice president.

3. Director Frank Vermulm

Director Frank Vermulm shared that he attended his first WSSDA orientation and looks forward to representing the district and being a voice to legislators moving forward.

4. Vice President Elisa Riley

Director Elisa Riley shared that she enjoyed the Christmas concert and attended the downtown tree lighting, noting the participation of Prosser kids and high school choir students. She also reminded everyone that scholarship applications for Blue Mountain (formerly the Prosser Scholarship) open on January 1 and encouraged students to apply.

5. President Jason Rainer

President Jason Rainer thanked Superintendent Kim Casey, Abigail Roy, and Heather Hultberg for their help with vouchers this week, appreciating their guidance and support in answering his questions.

XIII. Closing Items

A. Future Meetings

Special Board Meeting, December 17, 2025, Prosser School District Boardroom, 6:00pm

Reminder: The Regular Board Meeting originally scheduled for December 24 has been rescheduled to December 17 to accommodate scheduling conflicts as the original date falls on Christmas Eve.

B. Adjourn Meeting

The Regular Board Meeting adjourned at 7:58pm.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Regular Board Meeting December 10, 2025

Attachment A – Zoom Chat

N/A

REUNIÓN ORDINARIA DE LA JUNTA

Acta de la reunión

Sala de Juntas del Distrito Escolar Prosser
1203 Prosser Ave.
Prosser, WA 99350

Miércoles 10 de diciembre de 2025 a las 6:00 PM

I. Puntos de Apertura

A. 6:00 p.m Convocatoria a la Reunión Ordinaria de la Junta

La reunión ordinaria de la Junta Directiva del Distrito Escolar de Prosser fue convocada a las 6:00 p.m. por el presidente Jason Rainer.

B. Juramento a la Bandera

C. Registro de Asistencia – Pase de Lista

Presidente Jason Rainer – Presente

Directora Elisa Riley – Presente

Director Frank Vermulm – Presente

Director Brian Weinmann – Present

Vicepresidenta Michelle O'Brien – Presente

Superintendente Kim Casey – Presente

Asistente Superintendente Deanna Flores – Presente

Director de Subvenciones, Evaluación y Programas de Primaria Kevin Gilman – Presente

Representante Estudiantil Olivia Smasne – Presente

Representante Estudiantil Ezri Roy – Presente

Representante Estudiantil Samantha Jimenez – Presente

II. Juramento de los Miembros Electos de la Junta

La superintendente Kim Casey administró el juramento de cargo a los directores Jason Rainer y Elisa Riley.

III. Reunión Anual de Organización: Elección de Cargos

A. Convocatorias para Nominaciones Presidenciales

El director Brian Weinmann nominó al director Jason Rainer para presidente, secundado por el director Frank Vermulm

La directora Michelle O'Brien nominó a la directora Elisa Riley para presidenta; La directora Elisa Riley declinó.

B. Elección del Presidente (votación nominal)

Reunión ordinaria de la Junta 10 de diciembre de 2025

Votación nominal para nominar al director Jason Rainer para presidente:

Directora Michelle O'Brien – Sí

Director Brian Weinmann – Sí

Director Frank Vermulm – Si

Directora Elisa Riley – Sí

Director Jason Rainer – Sí

La moción fue aprobada.

C. Asunción del Cargo por el Nuevo Presidente

El presidente Jason Rainer asumió su cargo como presidente de la Junta.

D. Convocatorias para la Nominación a la Vicepresidenta

La directora Elisa Riley nominó a la directora Michelle O'Brien para vicepresidenta, secundada por el director Frank Vermulm.

E. Elección del Vicepresidente (votación nominal)

Votación nominal para nominar a la directora Michelle O'Brien como vicepresidenta:

Directora Michelle O'Brien – Sí

Director Brian Weinmann – Sí

Director Frank Vermulm – Si

Directora Elisa Riley – Sí

Director Jason Rainer – Sí

La moción fue aprobada.

F. Convocatorias para la Nominación del Representante de Thrive

El presidente Jason Rainer nominó a la directora Elisa Riley; La directora Elisa Riley declinó.

El director Frank Vermulm nominó a la vicepresidenta Michelle O'Brien, secundada por el director Brian Weinmann.

G. Elección del Representante de Thrive (votación nominal)

Votación nominal para nominar a la directora Michelle O'Brien como representante de Thrive:

Directora Michelle O'Brien – Sí

Director Brian Weinmann – Sí

Director Frank Vermulm – Si

Directora Elisa Riley – Sí

Director Jason Rainer – Sí

La moción fue aprobada.

H. Convocatorias para Nominación de Representante de WSSDA

El presidente Jason Rainer nominó al director Brian Weinmann, secundado por el director Frank Vermulm.

La vicepresidenta Michelle O'Brien nominó al director Frank Vermulm.

El presidente Jason Rainer retiró su moción nominando al director Brian Weinmann.

Reunión ordinaria de la Junta 10 de diciembre de 2025

El presidente Jason Rainer nominó al director Frank Vermulm, secundado por el director Brian Weinmann.

I. Elección del Representante de WSSDA (votación nominal)

Votación nominal para nominar al director Frank Vermulm como representante de WSSDA:

Directora Michelle O'Brien – Sí

Director Brian Weinmann – Sí

Director Frank Vermulm – Si

Directora Elisa Riley – Sí

Director Jason Rainer – Sí

La moción fue aprobada.

IV. Reanudar la Reunión Ordinaria de la Junta

A. Aprobación de la Agenda

Moción para aprobar la agenda por el director Frank Vermulm, secundado por el presidente Jason Rainer. La moción fue aprobada.

V. Protocolo para Dirigirse a la Junta

A. ¡Bienvenidos a la Reunión de la Junta!

Sin comentarios públicos.

VI. Escuchar a los Visitantes

Sin comentarios públicos.

VII. Información

A. Horario de oficina de la Administración del Distrito Escolar de Prosser durante las vacaciones de invierno

La superintendente Kim Casey compartió el horario de la oficina de administración durante las vacaciones de invierno, señalando que son las mismas horas que el distrito sigue cada año. Este anuncio sirve como un recordatorio amistoso para la comunidad sobre cuándo abrirá la oficina durante las vacaciones de invierno.

B. ¡Gracias, Shawn Cook, Raul Gurrola y Abigail Roy!

La superintendente Kim Casey se tomó un momento para reconocer el arduo trabajo del personal de la oficina del distrito. Agradeció a Shawn Cook por ir más allá con el informe S275, a Raúl Gurrola por aprender rápidamente la nómina y construir relaciones sólidas en solo unos meses, y a Abigail Roy por su dedicación como especialista fiscal mientras cubría responsabilidades adicionales durante la ausencia médica de un compañero. Kim Casey subrayó la importancia de reconocer los esfuerzos del personal que trabaja entre bastidores para mantener el distrito funcionando sin problemas y expresó su profundo agradecimiento por sus contribuciones.

C. Donación de Transporte por Millea Y Peter Park para el el Equipo de Natación Masculio de PHS

La superintendente Kim Casey destacó la generosidad de Millea y Peter Park, quienes cubrieron todos los costos de transporte para que el equipo masculino de natación del instituto Prosser asistiera a los entrenamientos semanales en una piscina en la zona de Tri-Cities. Con las finanzas del equipo ajustadas y el equipo masculino más grande de

Reunión ordinaria de la Junta 10 de diciembre de 2025

lo habitual, su donación garantiza que los atletas puedan viajar con seguridad cada semana. Kim Casey subrayó la importancia de reconocer a los miembros de la comunidad que apoyan a los estudiantes, incluso cuando es difícil, y agradeció públicamente a la familia Park por su generosidad.

Informe de Construcción y Informe SIP: Escuela Primaria Prosser Heights

La directora de la Escuela Primaria Prosser Heights, Jodi Sabin, presentó el Plan de Mejora Escolar de Escuela Primaria Prosser Heights, que se centra en avanzar un nivel al 10% de los estudiantes de Nivel 1 y Nivel 2 en la SBA 2026 tanto en Lengua como en Matemáticas. Compartió que las puntuaciones de la SBA han seguido mejorando cada año desde 2020, con matemáticas mostrando un fuerte crecimiento y terceros de primaria superando la media estatal. Aunque las puntuaciones de ELA siguen recuperándose de los impactos del COVID, la escuela está observando tendencias positivas. Sabin también destacó los esfuerzos de la escuela por motivar a los estudiantes mediante eventos de reconocimiento, medallas y un trabajo sólido en el PLC que utiliza evaluaciones comunes para guiar la enseñanza.

VIII. Temas de Discusión**A. Informe Anual de Fin de Año**

Andrew Raab, de ESD 123, presentó una visión general de las finanzas del distrito, destacando áreas clave como los saldos de fondos, el presupuesto frente al gasto real y los costos de nómina. La discusión incluyó algunos desafíos con proyecciones presupuestarias desactualizadas y pagos pendientes, así como la necesidad de mejorar los procesos y los controles internos. En general, aunque ciertos fondos mostraron preocupaciones, la presentación hizo hincapié en las medidas que se están tomando para monitorizar el gasto, mejorar la precisión y planificar un presupuesto equilibrado y sostenible de cara al futuro.

IX. Informes por los representantes estudiantiles:**A. Representante estudiantil Samantha Jiménez**

La representante estudiantil Samantha Jiménez compartió algunas novedades emocionantes con la Junta. Mencionó que la temporada de baloncesto ha comenzado con fuerza, con muchos estudiantes y miembros de la comunidad que han salido para apoyar a los equipos. Tanto el equipo femenino como masculino viajarán a Florida durante las vacaciones, gracias a generosos patrocinios comunitarios, para competir y disfrutar de unos días en Universal Studios. También animó a todos a venir al concierto de la banda mañana por la noche, diciendo que es una forma estupenda de apoyar y celebrar a la comunidad escolar.

B. Representante Estudiantil Ezri Roy

La representante estudiantil Ezri Roy compartió algunos momentos destacados recientes de FFA y del liderazgo estudiantil. El equipo de manzanas de FFA quedó tercero en una competición reciente, con un miembro individual que obtuvo el primer puesto. El liderazgo también está ocupado preparando la Semana de Reuniones Felices, y los estudiantes están entusiasmados con la llegada de las vacaciones navideñas.

C. Representante Estudiantil Olivia Smasne

Reunión ordinaria de la Junta 10 de diciembre de 2025

La representante estudiantil Olivia Smasne dio una actualización sobre el Club de Amor por Nuestros Mayores. El club ha celebrado tres reuniones hasta ahora, con gran interés y más de 20 estudiantes asistiendo en cada ocasión. Se han elegido oficiales y, recientemente, el grupo escribió cartas de Navidad a los residentes de Sun Terrace, que entregarán pronto. Los estudiantes esperan con ilusión las próximas vacaciones.

X. Elementos de Acciones:

A. Primera Lectura de la Política 5005: Divulgaciones de Empleo, Requisitos de Certificación, Garantías y Aprobación

Moción para aprobar la Primera Lectura de la Política 5005: Divulgaciones de empleo, requisitos de certificación, garantías y aprobación por parte del presidente Jason Rainer, secundada por la directora Elisa Riley. La moción fue aprobada.

B. Red Rover

Moción para aprobar Red Rover presentada por el presidente Jason Rainer, secundada por la directora Elisa Riley. La moción fue aprobada.

C. Comprobantes y Nóminas

Moción para aprobar los comprobantes y nóminas por el presidente Jason Rainer, secundado por la vicepresidenta Michelle O'Brien. La moción fue aprobada.

XI. Elementos de Consentimiento:

A. Personal Certificado

B. Personal Clasificado

C. Aprobación de Actas

Moción para aprobar los Puntos de Consentimiento por el Director Frank Vermulm, secundado por la Vicepresidenta Michelle O'Brien. La moción fue aprobada.

XII. Informes:

A. Director de Subvenciones, Evaluación y Programas de Primaria Kevin Gilman

El director de Becas, Evaluación y Programas de Primaria, Kevin Gilman, compartió actualizaciones sobre los programas de instrucción. El personal está formando a líderes clave para que introduzcan nuevas estrategias en sus escuelas, y los directores utilizan datos para guiar a los profesores. Los entrenadores están trabajando en mejores evaluaciones para ayudar a los estudiantes a alcanzar los objetivos de aprendizaje. PLC continúan impulsando mejoras, y se están llevando a cabo entrevistas para el apoyo bilingüe. El objetivo está en ayudar a los estudiantes a comprender su progreso y a tomar el control de su aprendizaje.

B. Informe de Negocios y Operaciones

Sin informe. La superintendente Kim Casey solicitó que este punto se presentara antes en la reunión de la Junta para que Andrew Raab, de la ESD 123, pueda asistir y presentar el Informe de Negocios y Operaciones.

C. Asistente Superintendente Deanna Flores

La Asistente Superintendente Deanna Flores compartió que ha estado disfrutando de los eventos navideños, incluidos conciertos y una actividad de decoración de galletas con estudiantes y familias. Han llegado los materiales científicos de PHS, y los

Reunión ordinaria de la Junta 10 de diciembre de 2025

profesores comenzarán pronto a formarse para usarlos después del año nuevo. Se ha centrado en las tareas de recursos humanos, ya que se publicó un nuevo puesto con muchos candidatos y pronto se contratará. Estará fuera los próximos dos días para la celebración de la vida de su hermano y el tiempo en familia.

D. Superintendente Kim Casey

La superintendente Kim Casey compartió una breve actualización, señalando que el presupuesto sigue ajustado y que el objetivo es evitar condiciones vinculantes. Mencionó asuntos pendientes de empleados que se espera que terminen antes de las vacaciones de invierno. El antiguo Centro Inspire ya está despejado y los nitratos de agua en Whitstran están mejorando, aunque puede ser necesario un sistema de filtración para la seguridad de los estudiantes. Las negociaciones sindicales continúan y los agentes de seguridad recibirán ahora formación trimestral sin costo adicional. La implementación del software de transporte está en marcha, con nuevos conductores contratados. Kim también se centra en cuestiones de recursos humanos y sistemas de jubilación, asegurando registros precisos de los créditos de servicio. Elogió el reciente concierto de Navidad, destacando la participación estudiantil y el sólido programa musical. Finalmente, compartió eventos próximos, incluyendo partidos deportivos, conciertos musicales y la cena legislativa del distrito.

E. Informes por los Miembros de la Junta**1. Directora Michelle O'Brien**

La vicepresidenta Michelle O'Brien compartió que FCCLA y Gear Up organizarán un Carnaval de Invierno en la escuela intermedia Housel el viernes de 5:30 a 7:00mp.m. Está abierto a toda la comunidad, con actividades dirigidas a niños de 2 a 11 años. La entrada requiere solo una lata de comida por persona; No hay otra tarifa.

2. Director Brian Weinmann

El director Brian Weinmann no dio actualizaciones importantes, pero agradeció al presidente Jason Rainer y a la directora Elisa Riley por presentarse de nuevo a la Junta escolar y a la vicepresidenta Michelle O'Brien por asumir el cargo de vicepresidenta.

3. Director Frank Vermulm

El director Frank Vermulm compartió que asistió a su primera orientación de WSSDA y espera con ilusión representar al distrito y ser una voz para los legisladores en el futuro.

4. Vicepresidenta Elisa Riley

La directora Elisa Riley compartió que disfrutó del concierto de Navidad y asistió al encendido de luces del árbol en el centro, destacando la participación de los Estudiantes de Prosser y los estudiantes del coro de la escuela secundaria. También recordó a todos que las solicitudes de beca para Blue Mountain (anteriormente la Beca Prosser) abren el 1 de enero y animó a los estudiantes a solicitarlo.

Reunión ordinaria de la Junta 10 de diciembre de 2025

5. Presidente Jason Rainer

El presidente Jason Rainer agradeció a la superintendente Kim Casey, Abigail Roy y Heather Hultberg su ayuda con los comprobantes esta semana, agradeciendo su orientación y apoyo para responder a sus preguntas.

XIII. Puntos Finales

A. Futuras Reuniones

Reunión Especial de la Junta, 17 de diciembre de 2025, Sala de Juntas del Distrito Escolar Prosser, 6:00pm.

Recordatorio: La reunión ordinaria de la Junta originalmente programada para el 24 de diciembre se ha reprogramado para el 17 de diciembre para adaptarse a los conflictos de agenda, ya que la fecha original coincide en Nochebuena.

B. Reunión de Aplazamiento

La reunión ordinaria de la Junta se levantó a las 7:58pm

Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Empleado Administrativo de la Junta

Reunión ordinaria de la Junta 10 de diciembre de 2025

Anexo A – Chat por Zoom

N/A

Coversheet

Classified Personnel

Section: VIII. Consent Items
Item: B. Classified Personnel
Purpose:
Submitted by:
Related Material: Classified Personnel.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: December 17, 2025
PREPARED BY: Kim Casey, *Superintendent*

CLASSIFIED EMPLOYEES

Elizabeth Cena-Avina has been recommended for the Migrant/Bilingual Support position at Housel Middle School.

Anna Bench has resigned from her paraprofessional position at Whitstran Elementary School effective immediately.