



Prosser School District

Regular Board Meeting

Date and Time

Wednesday February 25, 2026 at 6:00 PM 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 Regular Board Meeting on Wednesday, February 25, 2026, 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 & SIP Report: Housel Middle School

Michael Denny

B. Department Report: Maintenance Department

Andy Howe

C. YMCA Camp Dudley Outdoor School

Kristal Cole

V. Discussion Items

A. Business and Operations Report

Andrew Raab, ESD
123

B. Whitstran School Nitrates

C. 2026/2027 Semesters Notification

Kim Casey

VI. Student Representative Reports

A. Student Representative Olivia Smasne

B. Student Representative Ezri Roy

C. Student Representative Samantha Jimenez

VII. Action Items

A. Gardening Club at Housel Middle School

Kristal Cole

B. Consultant Service Agreement: Sharon Grandy Loudon

Jennifer Allen

Presenter

- C. Vouchers Business and Operations
- D. Washington State University Agreement Deanna Flores
- E. First Reading of Policy 3115: Students Experiencing Homelessness - Enrollment Rights and Services Deanna Flores
- F. Second Reading of the Removal of Policy and Procedure 6505: Use of Emergency Palm Personal Digital Assistants (PSA'S) Kim Casey & Deanna Flores
- G. Resolution 03-26: Transportation Surplus Kim Casey and Jaime Martinez
- H. Resolution 04-26: Final Acceptance of Construction Completion - Prosser Heights Elementary School Kim Casey
- I. Resolution 05-26: Final Acceptance of Construction Completion - Keene Riverview Elementary School Kim Casey
- J. Declaration of General Fund Financial Emergency and Implementation of Financial Austerity Measures Kim Casey

VIII. Consent Items

- A. Classified Personnel
- B. Approval of Minutes

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

Presenter

- D. Director Elisa Riley
- E. President Jason Rainer

XI. Closing Items

A. Future Meetings

Regular Board Meeting, March 11, 2025, 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 509-786-3323 kimberly.casey@prosserschools.org

Civil Rights Coordinator for State Law: Deanna Flores 1203 Prosser Ave. Prosser, WA 99350 509-786-3323 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

Prosser School District No. 116

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

YMCA Camp Dudley Outdoor School

Section: IV. Information Items
Item: C. YMCA Camp Dudley Outdoor School
Purpose:
Submitted by:
Related Material: YMCA Camp Dudley Outdoor School.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: YMCA Camp Dudley Outdoor School
AGENDA: Informational
DATE: February 25, 2026
PREPARED BY: Kristal Cole, HMS Assistant Principal

Background/Information:

Last year, 6th grade students from HMS had the opportunity to attend YMCA's Camp Dudley for day trips in the fall and spring. Due to budget constraints, we did not expect to attend this year, but Camp Dudley Outdoor School Director Elizabeth Giles was able to secure us partial funding through a private donor from the Yakima area for a trip this fall. Transportation was paid for using the students' ASB fund and lunches had to be brought from the PSD instead of students eating lunch provided by the camp.

In October, we were notified that the Washington School Principals Education Foundation had grant funding they could provide for us to participate in a spring trip as well. This grant will cover the costs for 170 6th graders to attend camp, with lunch and breakfast provided, and pay for any transportation and substitute costs. Our spring dates are set for roughly half of the students attending on May 11 and the other half on May 12. Our students and staff are thrilled that their outdoor learning experience continues to include a spring trip!

The extended school day will begin with departure at 6:30AM and we will arrive back close to 8:30PM. On the agenda for this trip are several exciting opportunities for our students, including Hunting and Gathering (archery and edible plant identification), Canoeing (with a lesson on turbidity), Rock Wall Climbing, the Waterfall Hike, and a trip through the Low Ropes course. Students will eat lunch and dinner "family style", seated at round tables where they learn to serve themselves and pass food to others. The day ends with a campfire where marshmallows are toasted, and camp songs are shared.

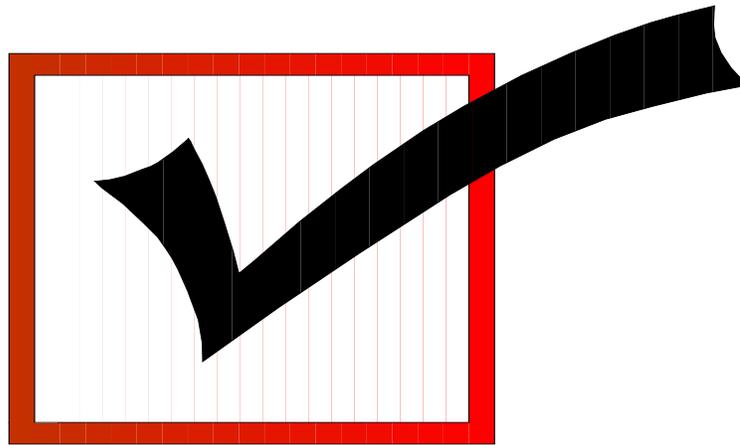
Recommendation: None

Coversheet

Business and Operations Report

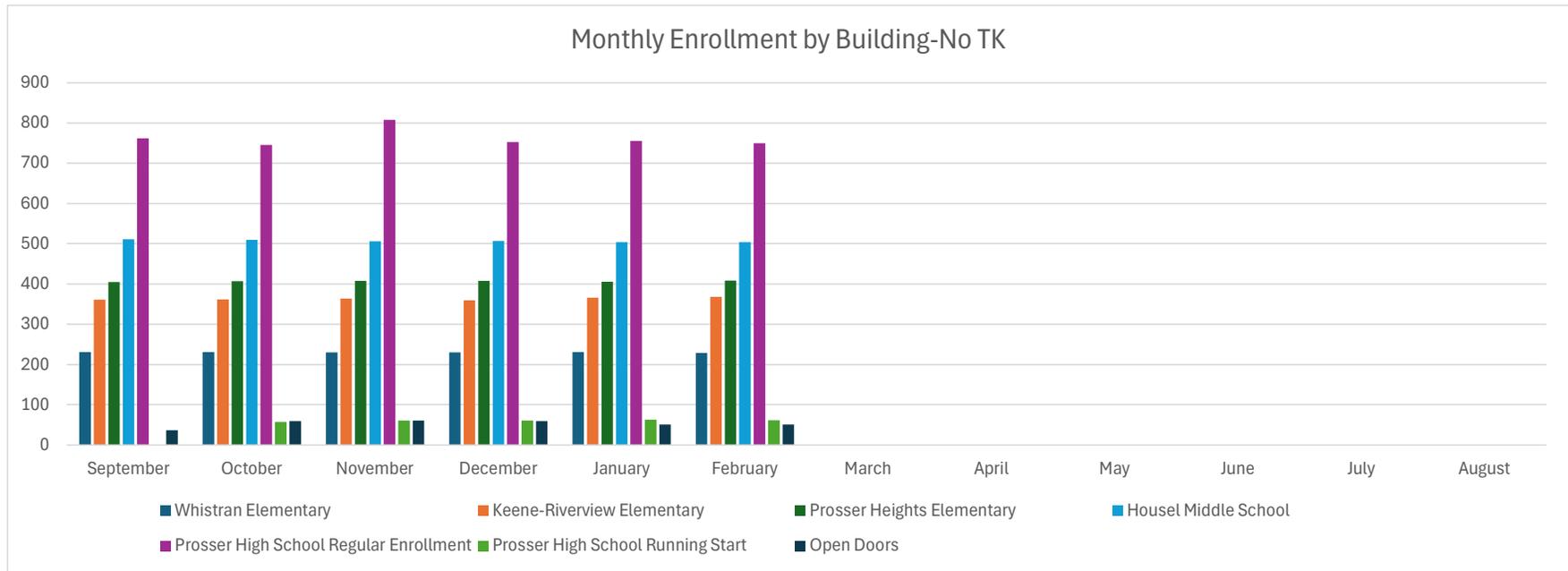
Section: V. Discussion Items
Item: A. Business and Operations Report
Purpose:
Submitted by:
Related Material: Student Enrollment for February 2026.pdf
Prosser January Budget Status.pdf
Budget to Actual Analysis.pdf

Student Enrollment For February 2026

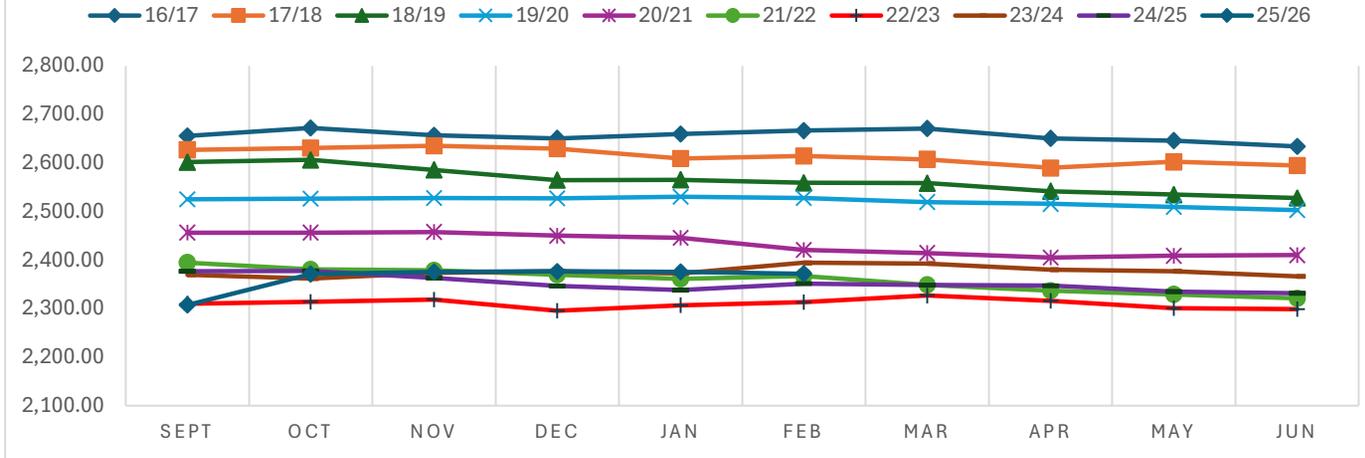


2025-2026												
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average	Budget
K	159.00	159.51	160.51	156.51	159.51	164.89					159.99	150.23
1st	169.76	169.19	170.14	170.14	172.35	170.40					170.33	163.92
2nd	146.70	147.69	147.69	147.69	149.69	149.69					148.19	143.92
3rd	153.00	154.00	155.00	154.00	153.00	153.00					153.67	157.62
4th	185.00	186.00	185.00	184.00	184.00	184.00					184.67	190.01
5th	183.66	182.66	182.66	184.66	183.66	183.66					183.49	180.29
6th	167.27	166.72	167.72	167.69	166.69	165.69					166.96	169.96
7th	148.37	147.41	145.71	147.66	145.71	147.71					147.10	151.93
8th	195.43	186.40	180.40	181.40	180.43	181.56					184.27	190.20
9th	196.24	206.87	208.87	205.38	206.17	205.80					204.89	201.65
10th	194.05	196.05	198.05	197.05	196.84	192.84					195.81	209.16
11th	167.01	156.98	157.49	160.27	160.95	159.89					160.43	188.43
12th	173.89	166.99	165.57	173.10	172.53	170.15					170.37	174.96
Total K-12 Base Enrollment	2239.38	2226.47	2224.81	2229.55	2231.53	2229.28	0.00	0.00	0.00	0.00	2230.17	2272.28
ALE	31.00	28.00	29.00	27.00	30.00	30.00					29.17	35
Open Doors	37.00	59.00	61.00	59.00	51.00	51.00					53.00	50
Running Start	0.00	57.54	61.01	61.01	63.09	61.74					60.88	43
Overall K-12 Enrollment	2,307.38	2,371.01	2,375.82	2,376.56	2,375.62	2,372.02	0.00	0.00	0.00	0.00	2,373.21	2400.28
Budget to Actual Difference												-27.07
Running Ave	2,307.38	2,339.20	2,351.40	2,357.69	2,361.28	2,363.07	2,025.49	1,772.30	1,575.38	1,417.84	1,417.84	
TK	53.00	53.42	53.42	52.42	51.18	52.03					52.58	54
Elem. Only	997.12	999.05	1001.00	997.00	1002.21	1005.64	0.00	0.00	0.00	0.00	999.28	
HMS Only	511.07	500.53	493.83	496.75	492.83	494.96	0.00	0.00	0.00	0.00	499.00	
PHS Only	731.19	726.89	729.98	735.80	736.49	728.68	0.00	0.00	0.00	0.00	732.07	
Totals	2239.38	2226.47	2285.81	2288.55	2282.53	2280.28	0.00	0.00	0.00	0.00	2230.35	

Building	September	October	November	December	January	February	March	April	May	June	July	August	Building Average
Whistran Elementary	231.4	230.59	229.69	229.69	230.69	228.69							230.13
Keene-Riverview Elementary	361.06	361.8	363.65	359.65	365.86	368.29							363.39
Prosser Heights Elementary	404.66	406.54	407.54	407.54	405.54	408.54							406.73
Housel Middle School	511.07	509.65	505.95	506.87	503.95	504.08							506.93
Prosser High School Regular Enrollment	762.19	745.89	807.99	752.8	755.49	749.68							762.34
Prosser High School Running Start	0	57.54	61.01	61.01	63.09	61.74							50.73
Open Doors	37	59	61	59	51	51							53.00
Total	2307.38	2371.01	2436.83	2376.56	2375.6	2372.02	0	0	0	0	0	0	2373.24



DISTRICT MONTHLY FTE ENROLLMENT FROM 16/17 TO 25/26 INCLUDES K-12, ALE, OPEN DOORS AND RUNNING START. NO TK ENROLLMENT FOR 25/26



25/26 Budget
(Under) Over

2400.28
-27.07



Prosser School District

STUDENT ENROLLMENT/WITHDRAWALS

February 2026

SCHOOL	ENROLLMENT	WITHDRAWALS	VIRTUAL LEARNERS
KRV	6	2	
Whitstran	1	4	
Heights	4	1	
HMS	3	2	8
PHS	8	9	22
POA		3	
Total	22	21	30
	19		New to District
			Choice Transfer
	1		Re-entry
		13	Moved Out of District
		2	Homeschool
			Dropped Out/Working
		4	Completed Grad Requirements
			Enrolled into Graduation Alliance-460 (Withdrew from PHS)
	2	2	Withdrew from Graduation Alliance-460 (Reenrolled into PHS)
			Running Start Changes
			Between Schools in District
			No Show
			Unconfirmed Transfer

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of January, 2026

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	4,809,537	18,752.47	1,861,215.89		2,948,321.11	38.70
2000 LOCAL SUPPORT NONTAX	75,000	25,566.19	70,350.04		4,649.96	93.80
3000 STATE, GENERAL PURPOSE	26,134,142	1,522,249.23	9,467,364.02		16,666,777.98	36.23
4000 STATE, SPECIAL PURPOSE	11,197,258	737,843.35	3,904,463.72		7,292,794.28	34.87
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	3,318,172	333,695.22	1,351,154.52		1,967,017.48	40.72
7000 REVENUES FR OTH SCH DIST	35,000	.00	19,118.00		15,882.00	54.62
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	45,569,109	2,638,106.46	16,673,666.19		28,895,442.81	36.59
<u>B. EXPENDITURES</u>						
00 Regular Instruction	22,216,032	1,832,665.26	9,314,034.37	10,885,387.52	2,016,610.11	90.92
10 Federal Stimulus	0	1,600.00	4,800.00	0.00	4,800.00-	0.00
20 Special Ed Instruction	5,514,856	434,550.73	2,247,304.04	2,739,405.49	528,146.47	90.42
30 Voc. Ed Instruction	2,420,635	152,477.79	866,852.86	1,028,954.59	524,827.55	78.32
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	4,881,826	337,307.30	1,893,901.11	2,030,514.95	957,409.94	80.39
70 Other Instructional Pgms	104,848	3,219.77	16,829.65	22,570.52	65,447.83	37.58
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	9,464,508	885,300.88	4,637,012.29	3,584,213.54	1,243,282.17	86.86
<u>Total EXPENDITURES</u>	44,602,705	3,647,121.73	18,980,734.32	20,291,046.61	5,330,924.07	88.05
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	966,404	1,009,015.27-	2,307,068.13-		3,273,472.13-	338.73-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	675,000		337,712.52			
<u>G. GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>H. TOTAL ENDING FUND BALANCE</u>	1,641,404		1,969,355.61-			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	50,000	308,038.09
G/L 823 Restricted for Carryover of Tra	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 RESERVE FOR DEBT	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	25,000	38,836.12
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 872 Committed to Econmc Stabilizatn	0	.00
G/L 873 Committed to Depreciation Sub-F	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	966,404	4,525,520.36-
G/L 891 Unassigned Min Fnd Bal Policy	600,000	2,209,290.54
<u>TOTAL</u>	1,641,404	1,969,355.61-

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of January, 2026

	ANNUAL	ACTUAL	ACTUAL	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>			
1000 Local Taxes	756,000	3,009.35	293,847.23		462,152.77	38.87
2000 Local Support Nontax	25,000	8,612.28	32,204.61		7,204.61-	128.82
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	36,829.47		36,829.47-	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	705,000	.00	153,030.04		551,969.96	21.71
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 1,486,000	 11,621.63	 515,911.35		 970,088.65	 34.72
 <u>B. EXPENDITURES</u>						
10 Sites	650,000	21,105.11	140,321.68	36,908.95	472,769.37	27.27
20 Buildings	0	.00	2,895.22	0.00	2,895.22-	0.00
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 650,000	 21,105.11	 143,216.90	 36,908.95	 469,874.15	 27.71
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 587,033	 .00	 250,000.00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	248,967	9,483.48-	122,694.45		126,272.55-	50.72-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 150,000		 300,311.17			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 398,967		 423,005.62			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	150,000-	665,660.90
G/L 862 Committed from Levy Proceeds	256,000	105,302.68
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	100,000.00
G/L 865 Restricted from Other Proceeds	150,000	70,128.09-
G/L 866 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	730,000	941,791.21
G/L 890 Unassigned Fund Balance	587,033-	1,319,621.08-
<u>TOTAL</u>	398,967	423,005.62

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of January, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	4,600,000	20,051.83	1,960,177.32		2,639,822.68	42.61
2000 Local Support Nontax	40,000	1,339.07	30,897.49		9,102.51	77.24
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	587,033	.00	250,000.00		337,033.00	42.59
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>5,227,033</u>	<u>21,390.90</u>	<u>2,241,074.81</u>		<u>2,985,958.19</u>	<u>42.87</u>
B. EXPENDITURES						
Matured Bond Expenditures	2,922,000	.00	2,670,000.00	0.00	252,000.00	91.38
Interest On Bonds	2,200,183	.00	1,132,979.00	0.00	1,067,204.00	51.49
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	733.56	0.00	733.56-	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>5,122,183</u>	<u>.00</u>	<u>3,803,712.56</u>	<u>0.00</u>	<u>1,318,470.44</u>	<u>74.26</u>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)						
	104,850	21,390.90	1,562,637.75-		1,667,487.75-	< 1000-
F. TOTAL BEGINNING FUND BALANCE						
	1,950,000		2,060,957.08			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)						
	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)						
	2,054,850		498,319.33			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	2,054,850		498,319.33			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	<u>2,054,850</u>		<u>498,319.33</u>			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of January, 2026

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	31,750	7,559.69	59,750.44		28,000.44-	188.19
2000 Athletics	451,960	31,426.85	159,401.00		292,559.00	35.27
3000 Classes	38,700	.00	65,742.80		27,042.80-	169.88
4000 Clubs	303,565	15,080.57	113,935.59		189,629.41	37.53
6000 Private Moneys	3,000	1,931.45	6,380.09		3,380.09-	212.67
<u>Total REVENUES</u>	828,975	55,998.56	405,209.92		423,765.08	48.88
<u>B. EXPENDITURES</u>						
1000 General Student Body	55,050	4,740.75	50,080.98	10,014.76	5,045.74-	109.17
2000 Athletics	454,254	28,040.03	155,222.49	32,954.98	266,076.53	41.43
3000 Classes	49,876	6,000.00	38,630.92	0.00	11,245.08	77.45
4000 Clubs	321,211	3,445.14	52,660.60	32,491.14	236,059.26	26.51
6000 Private Moneys	120	.00	4,345.12	0.00	4,225.12-	> 1000
<u>Total EXPENDITURES</u>	880,511	42,225.92	300,940.11	75,460.88	504,110.01	42.75
<u>C. EXCESS OF REVENUES</u>						
<u>OVER(UNDER) EXPENDITURES (A-B)</u>	51,536-	13,772.64	104,269.81		155,805.81	302.32-
<u>D. TOTAL BEGINNING FUND BALANCE</u>	0		430,248.83			
<u>E. GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>F. TOTAL ENDING FUND BALANCE</u>	51,536-		534,518.64			
<u>C+D + OR - E)</u>						
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	51,536-		534,518.64			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	51,536-		534,518.64			

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of January, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	1,000	898.03	6,278.03		5,278.03-	627.80
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	437,569	.00	.00		437,569.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	438,569	898.03	6,278.03		432,290.97	1.43
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	438,569	898.03	6,278.03		432,290.97	1.43
<u>D. EXPENDITURES</u>						
Type 30 Equipment	250,000	.00	446,625.04	0.00	196,625.04-	178.65
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	350	.00	.00	0.00	350.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	250,350	.00	446,625.04	0.00	196,275.04-	178.40
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	188,219	898.03	440,347.01-		628,566.01-	333.95-
<u>H. TOTAL BEGINNING FUND BALANCE</u>	740,973		744,820.78			
<u>I. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	929,192		304,473.77			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	929,192	304,473.77
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	929,192	304,473.77

Based on Budget

Month	Budgeted PR Expenditures	Budgeted AP	Total Monthly Expenditures	Actual PR	Actual AP	Actual Monthly Expenditures	Difference	Notes
September	\$2,990,716.16	\$726,176.16	\$3,716,892.32	\$3,262,277.65	\$465,856.35	\$3,728,134.00	-\$11,241.68	Not all Sept. Bills were paid. \$618K total not paid, \$318K Accrual, \$300K Sept. \$318K Accrual Payment, \$300K Sept. Bills
October	\$2,990,716.16	\$726,176.16	\$3,716,892.32	\$3,286,808.25	\$1,005,765.54	\$4,292,573.79	-\$575,681.47	
November	\$2,990,716.16	\$726,176.16	\$3,716,892.32	\$3,100,492.01	\$1,008,784.13	\$4,109,276.14	-\$392,383.82	
December	\$2,990,716.16	\$726,176.16	\$3,716,892.32	\$3,043,215.41	\$512,811.21	\$3,556,026.62	\$160,865.70	
January	\$2,990,716.16	\$726,176.16	\$3,716,892.32	\$3,021,560.99	\$667,428.96	\$3,688,989.95	\$27,902.37	
February	\$2,990,716.16	\$726,176.16	\$3,716,892.32					
March	\$2,990,716.16	\$726,176.16	\$3,716,892.32					
April	\$2,990,716.16	\$726,176.16	\$3,716,892.32					
May	\$2,990,716.16	\$726,176.16	\$3,716,892.32					
June	\$2,990,716.16	\$726,176.16	\$3,716,892.32					
July	\$2,990,716.16	\$726,176.16	\$3,716,892.32					
August	\$2,990,716.16	\$726,176.16	\$3,716,892.32					

Coversheet

Whitstran School Nitrates

Section: V. Discussion Items
Item: B. Whitstran School Nitrates
Purpose:
Submitted by:
Related Material: Whitstran School.pdf

Coversheet

2026/2027 Semesters Notification

Section: V. Discussion Items
Item: C. 2026/2027 Semesters Notification
Purpose:
Submitted by:
Related Material: Community Semester Letter.pdf



February 18, 2026

Prosser School District Community,

As we continue refining how we serve students in the Prosser School District, we will be returning to a semester schedule with a 7-period day and periodic advisory at Housel Middle School and Prosser High School. There will not be noticeable differences at the elementary schools other than the frequency and timing of progress reports and report cards. Conference dates/times will remain consistent.

This decision is grounded in what we believe will best support student learning, credit attainment, and post-secondary readiness.

What This Means for Middle and High School Students

- Students will have 7 academic periods. Advisory (SWAVID or Mustang Period) will still be offered.
- Students will be able to earn up to 28 credits over four years at PHS.
- The number of credits required for graduation from PHS will remain at 26.

This structure provides both flexibility and opportunity. Students can meet graduation requirements while still having room in their schedules for:

- Career & Technical Education (CTE) pathways
- Music, arts, leadership, and electives
- Advanced coursework
- Academic support classes when needed

Why Semesters?

An 18-week semester provides greater continuity and depth of learning. Research and practice show that longer instructional periods can:

- Allow for deeper exploration of content
- Provide more time for feedback, revision, and mastery
- Support sequential courses such as math, science, and world language
- Create clearer pacing for both teachers and students

Semesters also mirror the structure most colleges and universities use, helping students build habits and expectations aligned with life after high school.

Our Focus

Our priority is ensuring every student graduates prepared — whether their next step is college, career, military service, or entering the workforce. The 7-period semester schedule maintains broad access to courses while strengthening consistency and academic planning.

We will share additional details regarding course registration and student planning in the coming weeks. Counselors and administrators will work closely with families to ensure students remain on track and supported throughout the transition.

Thank you for your continued partnership in supporting Prosser students.

Kim Casey, Superintendent

Coversheet

Gardening Club at Housel Middle School

Section: VII. Action Items
Item: A. Gardening Club at Housel Middle School
Purpose:
Submitted by:
Related Material: Gardening Club Request to School Board.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Gardening Club at HMS
AGENDA: Action
DATE: February 26, 2026
PREPARED BY: Kristal Cole, HMS Assistant Principal

Background/Information:

An idea was brought forth in the fall of 2025 about forming a Gardening Club at HMS. A volunteer advisor posted a sign-up sheet in the office for two weeks, and over 20 students signed up to come to an informational meeting. An interest meeting was held in early December, and it was determined that there was enough student interest to form a club. A club request and constitution were submitted to the Housel Middle School ASB Counsel in February, and the club members have already begun planning for planting in the spring. Donations of apple bins from Milne Fruit were secured and are awaiting placement inside the fenced area of the HMS property.

Recommendation:

It is recommended that the Board of Directors approve the formation of the Gardening Club at HMS. Both students and the advisor are excited about this new opportunity at Housel.

Coversheet

Consultant Service Agreement: Sharon Grandy Loudon

Section: VII. Action Items
Item: B. Consultant Service Agreement: Sharon Grandy Loudon
Purpose:
Submitted by:
Related Material: 2026-02-26 Board Packet Cover Page Sharon Loudon.docx (1).pdf
CONSULTANT SERVICE AGREEMENT with Sharon Loudon.pdf
Prosser Feb. 2026.docx.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Consulting Agreement with Autism Specialist, Sharon Loudon
AGENDA: Action
DATE: February 20, 2026
PREPARED BY: Dr. Jennifer Allen, Director of Special Services

:

Background/Information:

To support the ongoing development of our middle school life skills program during a period of significant staffing transitions, we are requesting approval to contract with Sharon Grandy Loudon, Autism Specialist. Ms. Loudon brings specialized expertise in autism and structured teaching practices to help ensure the continuity of high-quality services for our students. Her work may include observing students and classroom routines, meeting with staff and families, modeling evidence-based approaches, providing recommendations and reports, assisting with classroom organization, and offering staff coaching and training. Engaging Ms. Loudon will help us strengthen instructional practices, support newly assigned staff, and maintain a learning environment that reflects current best practices for students with autism.

Estimated time: 24 hours

Rate: \$125/hour

Total Cost: \$3,000

Recommendation:

I recommend that we approve the attached consulting agreement with Sharon Loudon, Autism Specialist, for the remainder of the 2025-2026 school year.



The prospective vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment declared ineligible, or voluntarily excluded from participation in this transaction by any federal department agency.

**Prosser School District No. 116
BUSINESS OFFICE
1203 Prosser Ave., Prosser, WA 99350
509-786-3323**

CONSULTANT SERVICE AGREEMENT

Consultants are employed for a specific purpose and a limited period of time. They are not covered by industrial insurance nor receive any employee benefits of the district. Consultants normally have an IRS Identification Number.

The fee for consultants is to be a flat rate agreed upon and approved in advance by the department manager and the business manager. Reimbursement for expenses such as supplies, mileage, meals and lodging require prior approval. Receipts for expenses will be required when claim for payment of this agreement is submitted.

Submit claim for payment on the Consultant Claim for Services Rendered form. Claims submitted to the business office by the 10th of each month shall be paid on the last day of the month.

The full amount paid to the consultant by the district will be reported to the IRS on Form 1099. When filing a tax return it is the responsibility of the consultant to deduct from this full amount any expenses incurred.

Sharon Grandy Loudon, M.Ed.
Name (Print or Type)

33 S. 2nd Ave., Yakima, WA 98902
Address

The duties of this assignment are as follows – (Be specific – attach additional sheets if necessary)

Sharon Grandy Loudon is an Autism Specialist who can provide valuable support, particularly in the middle school life skills classroom. Services may include the following: observation of students/classroom, meetings with staff, meetings with parents, modeling evidence-based approaches, recommendations/report writing, and staff training.

Anticipated date of service: February 2026 to June 2026 Fee: \$125/hr Estimated Expenses: \$3,000 maximum

I have read the above stipulations of this agreement and accept the conditions:	
Dated this day _____ 20 ____	_____ Consultant
	_____ IRS Identification No. or Social Security No.
	_____ Unified Business Identification No.

Superintendent

Business Manager

Board Approval Date

Budget Code

Consultation and Therapeutic Support for Children, Families, & School Teams
 Supporting the Diagnosis of Autism Spectrum Disorder
 Sharon Grandy Loudon, M.Ed.



Sharon Grandy Loudon Autism Specialist, M.ED.	
Contract with Prosser School District:	
Service Hours Requested:	24 service hours
Cost Per Service Hour:	\$125.00
Total Projected Cost:	\$3000.00
Service delivery to occur between February 2026-June 2026. Services Included: <ul style="list-style-type: none"> ● Observation of student/classroom ● Meeting time/staff ● Meeting time/parent ● Modeling evidence based/best practice approaches ● Report write-up ● Consultation with directors ● PD-Staff Training 	

Coversheet

Vouchers

Section: VII. Action Items
Item: C. Vouchers
Purpose: Vote
Submitted by:
Related Material: CP VOUCHERS_002.pdf
ASB & BMO VOUCHERS.pdf
GF & BMO VOUCHERS.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.

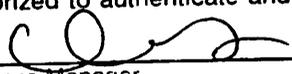
As of February 25, 2026, the board, by a _____ vote, approves payments, totaling \$11,000.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000817 through 200000817, totaling \$11,000.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000817	ARCHITECTS WEST, P.A.	02/27/2026	11,000.00
1	Computer	Check(s) For a Total of	11,000.00

"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 2000817 through 2000817 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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000817	ARCHITECTS WEST, P.A.	02/27/2026	13430	PROFESSIONAL SERVICES LABOR	0	2,225.00	11,000.00
20 E 530 0019 12 7000 3000 0500 0000 0				Capital Projects/Expenditures/Early Learning Facilities		2,225.00	
			14480	PROFESSIONAL SERVICES FOR EARLY LEARNING FACILITY	0	8,775.00	
20 E 530 0019 12 7000 3000 0500 0000 0				Capital Projects/Expenditures/Early Learning Facilities		8,775.00	
				1 Computer		Check(s) For a Total of	11,000.00

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

As of February 25, 2026, the board, by a _____ vote, approves payments, totaling \$23,281.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188648 through 188663, totaling \$23,281.19

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

Check Nbr	Vendor Name	Check Date	Check Amount
188648	AMAZON CAPITAL SERVICES	02/27/2026	2,306.15
188649	BAROCIO, ARMANDINA	02/27/2026	49.00
188650	BSN SPORTS LLC	02/27/2026	706.55
188651	COLE, KRISTAL L	02/27/2026	126.09
188652	FLORAFINDER LLC	02/27/2026	1,000.20
188653	MONTANO, BERTHA L	02/27/2026	44.72
188654	OREGON MILITARY DEPARTMENT	02/27/2026	24.00
188655	PACIFIC SCIENCE CENTER	02/27/2026	1,309.00
188656	PACIFIC STEEL	02/27/2026	1,596.40
188657	PEPSI COLA YAKIMA	02/27/2026	1,344.56
188658	PROSSER SCHOOL DIST #116	02/27/2026	107.18
188659	SILVA JR, JESUS	02/27/2026	1,931.45
188660	STARLINE LUXURY COACHES	02/27/2026	8,550.00
188661	URM CASH & CARRY-KENNEWICK	02/27/2026	1,695.37
188662	US FOODS - SPOKANE	02/27/2026	1,226.12
188663	WASHINGTON OFFICIALS ASSOCIATI	02/27/2026	1,264.40

16 Computer Check(s) For a Total of 23,281.19

"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 188648 through 188663 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

[Signature] Business Manager 2/19/26 Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188648	AMAZON CAPITAL SERVICES	02/27/2026	16JN-CLVW-FDLN	PBIS	1322500003	1,438.74	2,306.15
40 E 530 1040 03 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			1,438.74	
			191T-HGYN-KPGR	ASB:100 DAYS PRIZES	1222500009	364.86	
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			364.86	
			1HWV-VKHY-LPK6	ASB: VALENTINES PARTY SUPPLIES	1222500010	70.72	
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			70.72	
			1mkw-17n6-ytp	WINTER BALL DECORATIONS	4522500099	161.94	
40 E 530 4460 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/MUSTANG WAY			161.94	
			1Q11-14M7-RDFF	WINTER BALL DECORATIONS	4522500099	269.89	
40 E 530 4460 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/MUSTANG WAY			269.89	
188649	BAROCIO, ARMANDINA	02/27/2026	01252026	MILEAGE REIMBURSEMENT FOR CONCESSION STANDS	0	49.00	49.00
40 E 530 1200 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONCESSIONS			49.00	
188650	BSN SPORTS LLC	02/27/2026	932059770	REPLACE PO # 452250033 DUE TO WRONG AMOUNT. 2-SIDELINE PACKAGE 9 GALLON COOLER @ \$325.00	4522500105	706.55	706.55
40 E 530 2004 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/ATHLETIC GENE			706.55	
188651	COLE, KRISTAL L	02/27/2026	020326	REIMBURSEMENT FOR MICROWAVES x2 FOR STUDENT USE FOR THE LUNCHROOM	0	126.09	126.09
40 E 530 6100 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/SAUL HAAS			126.09	
188652	FLORAFINDER LLC	02/27/2026	105877	PLANTS FOR PLANT SALE	4522500063	1,000.20	1,000.20
40 E 530 4150 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FFA			1,000.20	
188653	MONTANO, BERTHA L	02/27/2026	02092026	REIMBURSEMENT FOR PIZZA CLUB MEETING THRIVE	0	44.72	44.72
40 E 530 4655 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/THRIVE			44.72	
188654	OREGON MILITARY DEPARTMENT	02/27/2026	ARBR2177	Payment for June 2024 was short \$24. To bring	4522500109	24.00	24.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				account to current.			
40 E 530 2210 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/BASKETBALL GI					24.00	
188655	PACIFIC SCIENCE CENTER	02/27/2026	FTDUNPDKC-0001	3RD GRADE FIELD TRIP HGTS	0	1,309.00	1,309.00
40 E 530 3410 03 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/ROOM 18					1,309.00	
188656	PACIFIC STEEL	02/27/2026	9244791	PHS CONCESSIONS BBQ PIT CONSTRUCTION SUPPLIES	4522500102	1,596.40	1,596.40
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					1,596.40	
188657	PEPSI COLA YAKIMA	02/27/2026	010614197	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500064	463.84	1,344.56
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					463.84	
			010614255	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500064	357.14	
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					357.14	
			010614315	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500064	320.10	
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					320.10	
			010614316	POP FOR POP A SHOT 25/26 NTE \$600	4522500077	78.26	
40 E 530 2230 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SOFTBALL					78.26	
			010901611	POP FOR POP A SHOT 25/26 NTE \$600	4522500077	125.22	
40 E 530 2230 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SOFTBALL					125.22	
188658	PROSSER SCHOOL DIST #116	02/27/2026	859	HGTS 4TH GRADE FIELD TRIP FOR CARROTS AND APPLE JUICE	0	107.18	107.18
40 E 530 3470 03 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/ROOM 7					107.18	
188659	SILVA JR, JESUS	02/27/2026	012726	COACHES VS CANCER DONATION	0	1,931.45	1,931.45
40 E 530 6001 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/ASB CHARITABL					1,931.45	
188660	STARLINE LUXURY COACHES	02/27/2026	14397-0	3RD GRADE FIELD	0	8,550.00	8,550.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 3410 03 0000 0000 0000 0000 0	Associated Student			TIP TO HGTS			
				Body Fund/Expenditures/ROOM 18		8,550.00	
188661	URM CASH & CARRY-KENNEWICK	02/27/2026	3-1-138276	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500065	670.80	1,695.37
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student			Body Fund/Expenditures/CONCESSIONS		670.80	
			3-1-142481	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500065	590.08	
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student			Body Fund/Expenditures/CONCESSIONS		590.08	
			3-1-145536	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500065	434.49	
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student			Body Fund/Expenditures/CONCESSIONS		434.49	
188662	US FOODS - SPOKANE	02/27/2026	4307968	SCHOOL STORE SUPPLIES 25/26 SCHOOL YEAR NTE \$5000	4522500010	942.27	1,226.12
40 E 530 4190 05 0000 0000 0000 0000 0	Associated Student			Body Fund/Expenditures/SCHOOL STORE		942.27	
			4497437	SCHOOL STORE SUPPLIES 25/26 SCHOOL YEAR NTE \$5000	4522500010	283.85	
40 E 530 4190 05 0000 0000 0000 0000 0	Associated Student			Body Fund/Expenditures/SCHOOL STORE		283.85	
188663	WASHINGTON OFFICIALS ASSOCIATI	02/27/2026	18178	GIRLS BATTLE OF THE CROWN TOURNAMENT REFS	4522500116	1,264.40	1,264.40
40 E 530 2175 05 0000 0000 0000 0000 0	Associated Student			Body Fund/Expenditures/WRESTLING GIR		1,264.40	
			16	Computer	Check(s) For a Total of		23,281.19

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.

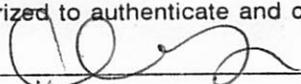
As of February 25, 2026, the board, by a _____ vote, approves payments, totaling \$18,699.43. The payments are further identified in this document.

Total by Payment Type for Cash Account, WIRE TRANSFER:
Wire Transfer Payments 202500003 through 202500003, totaling \$18,699.43

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

Check Nbr	Vendor Name	Check Date	Check Amount
202500003	BMO HARRIS BANK N.A. - CLIEN	02/27/2026	18,699.43
1	Wire Transfer Check(s) For a Total of		18,699.43

"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 202500003 through 202500003 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

 _____
Date 2/19/26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500003	BMO HARRIS BANK N.A. - CLIEN	02/27/2026	BMO ASB FEB 2026	BMO ASB FEB 2026	0	18,699.43	18,699.43
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		168.00	
40 E 530 1200 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONCESSIONS		49.73	
40 E 530 2170 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/WRESTLING BOY		4,441.32	
40 E 530 3470 03 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/ROOM 7		12,671.43	
40 E 530 4350 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/LEADERSHIP		614.89	
40 E 530 4460 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/MUSTANG WAY		411.74	
40 E 530 4610 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/HONOR SOCIETY		272.32	
40 E 530 4755 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/SKILLS USA		70.00	
			1	Wire Transfer Check(s) For a Total of			18,699.43

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 February 25, 2026, the board, by a _____ vote, approves payments, totaling \$338,868.81. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 912725 through 912797, totaling \$338,868.81

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

Check Nbr	Vendor Name	Check Date	Check Amount
912725	AED BRANDS LLC	02/27/2026	1,189.72
912726	ALONZO, JESSICA D	02/27/2026	35.86
912727	ALSCO AMERICAN LINEN	02/27/2026	436.02
912728	Vendor Continued Check	02/27/2026	0.00
912729	AMAZON CAPITAL SERVICES	02/27/2026	2,060.90
912730	AMERICAN READING COMPANY	02/27/2026	39,132.00
912731	AT & T MOBILITY	02/27/2026	81.31
912732	BORDERLAN INC	02/27/2026	23,838.43
912733	BRUCKNERS TRUCK & EQUIPMENT	02/27/2026	2,981.90
912734	BRYSON SALES & SERVICE	02/27/2026	1,926.96
912735	BYERS, BRIANNA	02/27/2026	180.88
912736	C W PUBLICATIONS INC	02/27/2026	239.00
912737	CABANILLAS, MAIRA	02/27/2026	11.83
912738	CASCADE NATURAL GAS CORP	02/27/2026	33,062.70
912739	CHARLIE'S PRODUCE	02/27/2026	4,697.10
912740	CI INFORMATION MANAGEMENT	02/27/2026	366.10
912741	CINTAS CORPORATION	02/27/2026	564.46
912742	COASTAL PUBLISHING GROUP INC	02/27/2026	865.65
912743	COMPUNET, INC	02/27/2026	298.93
912744	CTS LANGUAGE LINK	02/27/2026	38.07
912745	DELUXE	02/27/2026	87.89
912746	DEPT OF RETIREMENT SYSTEMS	02/27/2026	3,963.12
912747	EKON-O-PAC	02/27/2026	1,290.00
912748	ESD #105	02/27/2026	10,557.46
912749	ESD #123	02/27/2026	3,035.32
912750	GOMEZ, GUADALUPE	02/27/2026	78.40
912751	GRADUATION ALLIANCE, INC	02/27/2026	64,491.03
912752	COOK'S ACE HARDWARE	02/27/2026	99.21
912753	IBS INCORPORATED	02/27/2026	347.47
912754	JOSTENS	02/27/2026	40.89
912755	K C D A	02/27/2026	494.91
912756	LEADER SERVICES	02/27/2026	176.40
912757	LEP-RE-KON MARTS INC	02/27/2026	342.92

"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 912725 through 912797 just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."



Business Manager

Date

2/19/26

Check Nbr	Vendor Name	Check Date	Check Amount
912758	LINK, CENTURY	02/27/2026	900.65
912759	LINK, CENTURY	02/27/2026	0.17
912760	MASON, MELANIE	02/27/2026	225.00
912761	MID-AMERICAN RESEARCH CHEMICAL	02/27/2026	706.00
912762	MONTANARO, LAURA J	02/27/2026	25.41
912763	MSL CONSULTING LLC	02/27/2026	3,562.50
912764	NATIONAL ASSN. SCHOOL NURSES	02/27/2026	165.00
912765	OSPI - CHILD NUTRITION SERVICE	02/27/2026	11,428.30
912766	OXARC INC	02/27/2026	425.25
912767	PACIFIC SUPPORT SYSTEMS INC	02/27/2026	516.33
912768	PANORAMA EDUCATION, INC.	02/27/2026	47,310.00
912769	PASCO SCHOOL DISTRICT NO 1	02/27/2026	20,296.38
912770	PROSSER S.D. REV FUND	02/27/2026	1,886.55
912771	Vendor Continued Check	02/27/2026	0.00
912772	Vendor Continued Check	02/27/2026	0.00
912773	PROSSER NAPA	02/27/2026	4,799.59
912774	PROSSER SCHOOL DIST #116	02/27/2026	336.61
912775	PROSSER SCHOOL DIST #116	02/27/2026	141.64
912776	RIVER RIDGE VISION SERVICES	02/27/2026	4,712.50
912777	ROWLEY AND HAWKINS FRUIT FARMS	02/27/2026	1,125.00
912778	SIX ROBBLEES INC	02/27/2026	2,819.05
912779	SMARSH INC	02/27/2026	14.02
912780	SNA	02/27/2026	62.00
912781	SNIPES MOUNTIAN RANCH	02/27/2026	3,574.56
912782	SPECK CHEVROLET OF PROSSER	02/27/2026	144.11
912783	SPOKANE PRODUCE INC	02/27/2026	144.00
912784	SPRINGBROOK FARMS	02/27/2026	9,174.39
912785	T-MOBILE	02/27/2026	800.00
912786	THE CICOTTE LAW FIRM, PLLC	02/27/2026	587.50
912787	THIN LINE COUNSELING & CONSULT	02/27/2026	600.00
912788	ULINE	02/27/2026	569.90
912789	VALLEY WIDE COOPERATIVE	02/27/2026	22,831.13
912790	WASTE MANAGEMENT OF KENNEWICK	02/27/2026	494.66
912791	WAX, LARRY D	02/27/2026	51.00
912792	WESTERN SCALE INC	02/27/2026	271.75
912793	WHITE, ATHENA	02/27/2026	146.58
912794	WHITE, CORTNEY J	02/27/2026	58.38
912795	WSIPC	02/27/2026	427.88
912796	YAKIMA BINDERY	02/27/2026	347.18
912797	YAKIMA WORKER CARE	02/27/2026	175.00

73 Computer Check(s) For a Total of 338,868.81

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912725	AED BRANDS LLC	02/27/2026	191208	Infant/Child AED pads	6402500003	1,189.72	1,189.72
10 E 530 0100 26 5610 0640 0000 0000 0				General Fund/Expenditures/Basic Education		1,189.72	
912726	ALONZO, JESSICA D	02/27/2026	02062026	REIMBURSEMENT FOR KITCHEN EQUIPEMENT	0	35.86	35.86
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		35.86	
912727	ALSCO AMERICAN LINEN	02/27/2026	LSPO2898897	MAINTENANCE BUSES CLEANING SERVICE	0	145.34	436.02
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		145.34	
			LSPO2902377	MAINTENANCE BUSES CLEANING SERVICE	0	145.34	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		145.34	
			LSPO2907608	MAINTENANCE BUSES	0	145.34	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		145.34	
912728	Vendor Continued Void	02/27/2026					0.00
912729	AMAZON CAPITAL SERVICES	02/27/2026	14RP-H3T6-4Q36	BUILDING: OFFICE SUPPLIES (NOTES FOLDERS AND ALERT STICKERS)	1202500019	43.44	2,060.90
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		43.44	
			1637-LWF4-3MYC	BUILDING SUPPLIES	1202500020	34.56	
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		34.56	
			17MX-HY9P-6774	Lice Spray	6402500005	29.33	
10 E 530 0100 26 5610 0640 0000 0000 0				General Fund/Expenditures/Basic Education		29.33	
			1CD9-XNPY-7MCQ	OT/PT Supplies	6302500025	343.25	
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		343.25	
			1CYD-VW3T-J9DF	BRIGHT COLOR PAPER FOR SPED DEPT	0	20.22	
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		20.22	
			1DN7-HTJL-JDRH	Bucket Tool Organizer	7402500030	44.54	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		44.54	
			1L77-HTXG-JQQ1	BUILDING SUPPLIES	1202500016	140.12	
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		140.12	
			1L99-39JJ-J9MV	Blinds for office	7202500019	115.64	
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		115.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1L9G-JHMK-KL6T	MIGRANT SUPPLIES FOR MSA @HMS ELIZABETH CENA AVINA MIGRANT SUPPLIES FOR MGS @PHS NAYELI OROZCO	6002500028	194.81	
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		194.81	
			1P6N-YF79-LHQN	WORKROOM SUPPLIES	1302500021	106.96	
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		106.96	
			1PDP-KNW4-FTFH	BUILDING: OFFICE SUPPLIES (NOTES FOLDERS AND ALERT STICKERS)	1202500019	78.21	
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		78.21	
			1PTW-9RKY-OJD9	Copy Paper, Flash Cards	6302500024	383.72	
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		383.72	
			1PXD-NMGL-1R61	MIGRANT SUPPLIES FOR MSA @HMS ELIZABETH CENA AVINA MIGRANT SUPPLIES FOR MGS @PHS NAYELI OROZCO	6002500028	49.74	
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		49.74	
			1TY6-JX31-M3G9	OFFICE SUPPLIES	1302500025	101.92	
10 E 530 0100 23 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		101.92	
			1V7C-CK1N-WHLN	TONER FOR DISTRICT OFFICE HR	0	128.25	
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		128.25	
			1VWM-LWJW-KDMJ	PRINTER INK FOR AP BACK OFFICE	7202500021	246.19	
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		246.19	
912730	AMERICAN READING COMPANY	02/27/2026	00257634	AMERICAN READING COMPANY K-5 2026 DIGITAL RENEWAL	0	9,783.00	39,132.00
10 E 530 6500 27 5610 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		9,783.00	
			00257634.1	AMERICAN READING COMPANY K-5 2026	0	29,349.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DIGITAL RENEWAL			
10 E 530 5100 27 5610 0600 0000 0000 0	General Fund/Expenditures/Title I Part A					29,349.00	
912731	AT & T MOBILITY	02/27/2026	287364270361X0208202	FIRST NET MONTHLY BILLING	0	81.31	81.31
10 E 530 9700 72 5610 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					81.31	
912732	BORDERLAN INC	02/27/2026	18006	BORDERLAN - Linewize (Holding for Encumbrance)	7602500050	23,838.43	23,838.43
10 E 530 9700 72 5650 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					23,838.43	
912733	BRUCKNERS TRUCK & EQUIPMENT	02/27/2026	XA140034947:01	DISTRICT MOTOR POOL HARNESS CAB	0	1,932.65	2,981.90
10 E 530 9700 75 7340 0750 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,932.65	
			XA140034996:01	DISTRICT MOTOR POOL PUMP AND MOTOR ASSY	0	1,049.25	
10 E 530 9700 75 7340 0750 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,049.25	
912734	BRYSON SALES & SERVICE	02/27/2026	400-11664	MAINTENANCE BUSESROCKER, BUTTON NGR, BRAKE, SWTICH BASE AND PALM GUARD	0	84.23	1,926.96
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					84.23	
			400-11665	MAINTENANCE BUSES VALVE KIT	0	498.94	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					498.94	
			400-11666	MAINTENANCE BUSES SWITCH BASE	0	98.81	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					98.81	
			400-11700	MAINTENANCE BUSES SWITHC, BRUSH HORN KIT	0	1,162.39	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					1,162.39	
			400-11701	MAINTENANCE BUSES RESERVIOR POWER STERRING	0	82.59	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					82.59	
912735	BYERS, BRIANNA	02/27/2026	02102026	MILEAGE REIMBURSEMENT	0	180.88	180.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 8580 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		180.88	
912736	C W PUBLICATIONS INC	02/27/2026	40756	FCSE Curriculum Materials	4562500031	239.00	239.00
10 E 530 3161 27 5610 4500 0000 0000 0				General Fund/Expenditures/Business		239.00	
912737	CABANILLAS, MAIRA	02/27/2026	0126	MILEAGE REIMBURSEMENT	0	11.83	11.83
10 E 530 2100 31 8580 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		11.83	
912738	CASCADE NATURAL GAS CORP	02/27/2026	FEBRUARY	FEBRUARY MONTHLY INVOICE	0	33,062.70	33,062.70
10 E 530 9700 65 7621 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,316.37	
10 E 530 9700 65 7621 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,177.84	
10 E 530 9700 65 7621 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,360.76	
10 E 530 9700 65 7621 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,048.80	
10 E 530 9700 65 7621 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,651.97	
10 E 530 9700 65 7621 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		8,283.44	
10 E 530 9800 44 7621 0750 0000 0000 0				General Fund/Expenditures/Food Service		10,202.24	
10 E 530 9700 65 7621 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.28	
10 E 530 9700 65 7621 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
912739	CHARLIE'S PRODUCE	02/27/2026	101755300	FOOD JICAMA AND PINEAPPLE	0	3,252.60	4,697.10
10 E 530 9827 42 5630 0750 0000 0000 0				General Fund/Expenditures/Fresh Fruits and Vegetable Pr		3,252.60	
			101780781	FOOD BEETS	0	1,444.50	
10 E 530 9827 42 5630 0750 0000 0000 0				General Fund/Expenditures/Fresh Fruits and Vegetable Pr		1,444.50	
912740	CI INFORMATION MANAGEMENT	02/27/2026	0193409	YEARLY PO	1302500007	33.28	366.10
10 E 530 0100 23 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		33.28	
			0193410	Annual PO for CI Shred services at Special Service Office	6302500008	33.28	
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		33.28	
			0193411	Shredding for 25-26 school year - NTE \$1500	4502500006	99.85	
10 E 530 0100 23 7340 4500 0000 0000 0				General Fund/Expenditures/Basic Education		99.85	
			0193412	CI INFORMATION MANAGEMENT FOR DO	7202500002	33.28	
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.28	
			0193413	CI INFORMATION MANAGEMENT FOR CURRICULUM OFFICE	7202500002	33.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.28	
			0193414	YEARLY PO/ 64 GALLON PURGE SERVICE	1302500007	99.85	
10 E 530 0100 23 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		99.85	
			0193415	Shredding services	2402500006	33.28	
10 E 530 0100 23 5610 2400 0000 0000 0				General Fund/Expenditures/Basic Education		33.28	
912741	CINTAS CORPORATION	02/27/2026	5316747403	OPERATING BUSES CABINET ORGANIZED	0	445.25	564.46
10 E 530 9900 52 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		445.25	
			5316747404	FOOD SERVICE OPERATIONS CABINET ORGANIZED	0	119.21	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		119.21	
912742	COASTAL PUBLISHING GROUP INC	02/27/2026	6001	BUILDING: WEDNESDAY ENVELOPES	1202500017	865.65	865.65
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		865.65	
912743	COMPUNET, INC	02/27/2026	317607	INTERCOM REPAIR AT WHT	0	298.93	298.93
10 E 530 9700 72 9010 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		298.93	
912744	CTS LANGUAGE LINK	02/27/2026	323688	LANGUAGE LINK SERVICES	0	38.07	38.07
10 E 530 0100 21 7120 0600 0000 0000 0				General Fund/Expenditures/Basic Education		38.07	
912745	DELUXE	02/27/2026	1991688	DEPOSIT SLIPS FOR REV FUND	0	87.89	87.89
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		87.89	
912746	DEPT OF RETIREMENT SYSTEMS	02/27/2026	DEC2025T2	PLAN 2 12/25	0	3,162.84	3,963.12
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		3,162.84	
			DEC2025T3	PLAN 3 12/25	0	800.28	
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		800.28	
912747	EKON-O-PAC	02/27/2026	208441	FOOD SERVICE OPERATIONS COLD BAGS X 10	0	1,290.00	1,290.00
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,290.00	
912748	ESD #105	02/27/2026	0002600812	ESD105 - OPEN PO 2025-2026 Skyward	7602500001	10,557.46	10,557.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Monthly Data Processing Fee's			
10 E 530 9700 72 7320 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		10,557.46	
912749	ESD #123	02/27/2026	0002600568	CDL DRUG AND ALCOHOL TESTING YEARLY CONTRACT FEE	0	1,080.00	3,035.32
10 E 530 9700 14 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,080.00	
			0002600621	UGRAD DOOR SERVICES @PHS JAN 2026	0	1,955.32	
10 E 530 0300 27 7340 4500 0000 0000 0				General Fund/Expenditures/Dropout Re-engagement		1,955.32	
912750	GOMEZ, GUADALUPE	02/27/2026	02022026	MILEAGE REIMBURSEMENT	0	78.40	78.40
10 E 530 9700 63 8580 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		78.40	
912751	GRADUATION ALLIANCE, INC	02/27/2026	GA80147	MONTHLY INVOICE	0	63,414.09	64,491.03
10 E 530 0178 27 7340 4500 0000 0000 0				General Fund/Expenditures/6-12 Virtual Learning		6,421.68	
10 E 530 0300 27 7340 4500 0000 0000 0				General Fund/Expenditures/Dropout Re-engagement		39,332.79	
10 E 530 0178 27 7340 2400 0000 0000 0				General Fund/Expenditures/6-12 Virtual Learning		7,224.39	
10 E 530 0200 27 7340 4500 0000 0000 0				General Fund/Expenditures/Alternative Learning Experien		10,435.23	
			GATS80253	GRAD ALLINACE TIER 1 SERVICES AT PHS JAN 2026	0	1,076.94	
10 E 530 0197 27 7340 4500 0000 0000 0				General Fund/Expenditures/Credit Retrieval		1,076.94	
912752	COOK'S ACE HARDWARE	02/27/2026	15762/1	MAINTENANCE BUSES LTHM DUR BAT	0	34.76	99.21
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		34.76	
			16021/1	CTE Open PO	4562500002	64.45	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		64.45	
912753	IBS INCORPORATED	02/27/2026	896220-1	MAINTENANCE BUSES	0	347.47	347.47
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		347.47	
912754	JOSTENS	02/27/2026	38691633	CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS	4502500008	20.49	40.89
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		20.49	
			38734681	CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS	4502500008	20.40	
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		20.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912755	K C D A	02/27/2026	300888306	COPY PAPER	1302500026	494.91	494.91
10 E 530 0100 23 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		494.91	
912756	LEADER SERVICES	02/27/2026	WA-13484	LEADER SERVICES FEE	0	176.40	176.40
10 E 530 2100 27 7300 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		176.40	
912757	LEP-RE-KON MARTS INC	02/27/2026	0-413495	2025-26 FCS Open PO	4572500000	22.78	342.92
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		22.78	
			01-116566	2025-26 FCS Open PO	4572500000	26.90	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		26.90	
			01-391501	2025-26 FCS Open PO	4572500000	37.14	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		37.14	
			01-397229	2025-26 FCS Open PO	4572500000	72.14	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		72.14	
			03-301879	2025-26 FCS Open PO	4572500000	76.59	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		76.59	
			03-305829	2025-26 FCS Open PO	4572500000	40.28	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		40.28	
			04-276099	2025-26 FCS Open PO	4572500000	7.59	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		7.59	
			04-280339	2025-26 FCS Open PO	4572500000	33.80	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		33.80	
			04-287445	2025-26 FCS Open PO	4572500000	25.70	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		25.70	
912758	LINK, CENTURY	02/27/2026	JANUARY	01/06/2026	0	900.65	900.65
10 E 530 9700 65 7352 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7352 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		4.71	
10 E 530 9700 65 7352 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7352 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7352 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.90	
10 E 530 9700 65 7352 2400 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 7352 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		274.38	
10 E 530 9700 65 7352 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7352 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7352 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7352 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		281.28	
10 E 530 9700 65 7352 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7352 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		274.38	
912759	LINK, CENTURY	02/27/2026	320497728 FEB	MONTHLY INVOICE	0	0.17	0.17
10 E 530 9700 65 7352 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.17	
912760	MASON, MELANIE	02/27/2026	01102026	PER DIEM REIMBURSEMENT FOR WRESTLING TRIP TO KENT ON 1/8/26 - 1/10/26	0	225.00	225.00
10 E 530 9900 52 8580 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		225.00	
912761	MID-AMERICAN RESEARCH CHEMICAL	02/27/2026	10/17/3159	MAINTENANCE BUSES SUPPLIES	0	706.00	706.00
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		706.00	
912762	MONTANARO, LAURA J	02/27/2026	02062026	MILEAGE REIMBURSEMENT	0	25.41	25.41
10 E 530 0100 26 8580 0640 0000 0000 0				General Fund/Expenditures/Basic Education		25.41	
912763	MSL CONSULTING LLC	02/27/2026	38	MONTHLY COACHING CONTRACT	0	3,562.50	3,562.50
10 E 530 5210 31 7340 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		3,562.50	
912764	NATIONAL ASSN. SCHOOL NURSES	02/27/2026	7236890	Annual Renewal of NASN Membership for L Montanaro	6402500006	165.00	165.00
10 E 530 0100 26 7580 0640 0000 0000 0				General Fund/Expenditures/Basic Education		165.00	
912765	OSPI - CHILD NUTRITION SERVICE	02/27/2026	39505	FOOD CHEESE, BEEF TERIYAKI, CHICKEN NUGGETS, MANDARIN CHICKEN, PIZZA, CHEESE GARLIC TOAST, MIXED FRUIT AND APPLESAUCE	0	11,428.30	11,428.30
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		11,428.30	
912766	OXARC INC	02/27/2026	0062224870	Ag. Department Open PO	4562500003	425.25	425.25
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		425.25	
912767	PACIFIC SUPPORT SYSTEMS INC	02/27/2026	3886	FOOD SERVICE	0	516.33	516.33

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 7340 0750 0000 0000 0				OPERATIONS MYTERRA WAREWASH INSTALLED AT PHS, HGTS, KRV, WHT AND HMS			
			General Fund/Expenditures/Food Service			516.33	
912768	PANORAMA EDUCATION, INC.	02/27/2026	INV15384	PANORAMA EDUCATION STUDENT SUCCESS PLATFORM STUDENT SURVEYS SOLARA PANORAMA SUPPORT SERVICES PROJECT FOCUSED ADVISING FOUNDATIONS TEACHING & LEARNING PACKAGE LIMITED FOUNDATIONS TEACHING AND LEARNING PACKAGE (VIRTUAL) SEE ATTACHED	6002500034	47,310.00	47,310.00
10 E 530 5100 27 7340 0600 0000 0000 0				General Fund/Expenditures/Title I Part A		23,655.00	
10 E 530 5320 27 7340 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		23,655.00	
912769	PASCO SCHOOL DISTRICT NO 1	02/27/2026	0226	MONTHLY PAYMENT FOR DEAF ED SVCS	0	20,296.38	20,296.38
10 E 530 2100 27 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		20,296.38	
912770	PROSSER S.D. REV FUND	02/27/2026	4947	JAN 2026 PAYROLL CORRECTION	0	1,886.55	1,886.55
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		1,886.55	
912771	Vendor Continued Void	02/27/2026					0.00
912772	Vendor Continued Void	02/27/2026					0.00
912773	PROSSER NAPA	02/27/2026	597067	LIT S/T/T LAMP	0	45.46	4,799.59
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		45.46	
			598369	DISTRICT MOTOR POOL PARTS AND SUPPLIES	0	149.52	
10 E 530 9700 75 7340 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		149.52	
			598567	DISTRICT MOTOR POOL AUTOMATIC TRANSMISSION FILTER	0	76.01	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		76.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			598708	DISTRICT MOTOR POOL DIATOMACEOUS EARTH OIL ABSORB	0	39.10	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		39.10	
			598763	DISTRICT MOTOR POOL I GAL RTU/ ANTIFREEZE	0	55.37	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		55.37	
			598765	DISTRICT MOTOR POOL NOL NAPA 5W30 QT	0	110.74	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		110.74	
			598791	DISTRICT MOTOR POOL	0	154.47	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		154.47	
			598798	DISTRICT MOTOR POOL PARTS	0	867.14	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		867.14	
			598843	DISTRICT MOTOR POOL NBH BELT DRIVE TENSIONER STEEL	0	121.50	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		121.50	
			598915	DISTRICT MOTOR POOL OIL FILTER	0	17.33	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.33	
			598929	DISTRICT MOTOR POOL WEATHER SEAL	0	100.80	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.80	
			598944	DISTRICT MOTOR POOL BAT 2 YR WTY BAT	0	215.22	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		215.22	
			598946	DISTRICT MOTOR POOL STARTER FOR 2016 CHEVROLET	0	342.94	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		342.94	
			599132	DISTRICT MOTOR POOL 18 MO WTY BAT FOR BUSES	0	2,062.22	

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10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,062.22	
			599164	DISTRICT MOTOR POOL FUEL FILTER	0	188.12	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		188.12	
			599181	DISTRICT MOTOR POOL CREDIT	0	-166.31	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		-166.31	
			599273	DISTRICT MOTOR POOL CREDIT	0	-54.35	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		-54.35	
			599365	DISTRICT MOTOR POOLSERPENTINE BELT	0	144.35	
10 E 530 9700 75 7340 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		144.35	
			599367	DISTRICT MOTOR POOL WATER PUMP	0	65.23	
10 E 530 9700 75 7340 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.23	
			599371	DISTRICT MOTOR POOL PARTS AND SUPPLIES CHEV TRAILBLAZER	0	51.84	
10 E 530 9700 75 7340 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		51.84	
			599605	DISTRICT MOTOR POOL MINIATURE BULB	0	92.29	
10 E 530 9700 75 7340 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		92.29	
			599614	DISTRICT MOTOR POOL DEX COOL RTU COOLANT	0	56.68	
10 E 530 9700 75 7340 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		56.68	
			599617	DISTRICT MOTOR POOL SERP BELT	0	-37.50	
10 E 530 9700 75 7340 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		-37.50	
			599622	DISTRICT MOTOR POOL OIL AUR FKIW SEBSIR CLNR AND FUEL SYSTEM CLEANER	0	101.42	
10 E 530 9700 75 7340 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		101.42	

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912774	PROSSER SCHOOL DIST #116	02/27/2026	858	9TH GRADE SUCCESS GRANOLA BARS, RICE CRISPY CHOCOLATE BARS, TRAIL MIX, BROWNIE COOKIES, CHOCOLATE CHIP COOKIES, AND PEANUT BUTTER COOKIES	0	336.61	336.61
10 E 530 5804 27 5610 4500 0000 0000 0			General Fund/Expenditures/	Ninth Grade Success		336.61	
912775	PROSSER SCHOOL DIST #116	02/27/2026	860	MIGRANT PROGRAM AFTER SCHOOL SNACKS	0	141.64	141.64
10 E 530 5320 24 5610 4500 0000 0000 0			General Fund/Expenditures/	Migrant Ed		141.64	
912776	RIVER RIDGE VISION SERVICES	02/27/2026	2526-016	VISION SERVICES	0	4,712.50	4,712.50
10 E 530 2100 27 7340 0630 0000 0000 0			General Fund/Expenditures/	Spec Ed - State		4,712.50	
912777	ROWLEY AND HAWKINS FRUIT FARMS	02/27/2026	11413	FOOD FRUIT	0	375.00	1,125.00
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/	Farm 2 Table		375.00	
			11424	FOOD FRUIT	0	375.00	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/	Farm 2 Table		375.00	
			11466	FOOD FRUIT	0	375.00	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/	Farm 2 Table		375.00	
912778	SIX ROBBLEES INC	02/27/2026	03P79681	MAINTENANCE BUSES SHOCK ABSORBER	0	252.61	2,819.05
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/	Pupil Transportation		252.61	
			03P79768	MAINTENANCE BUSES BRAKE KIT, DRUM BALANCED, HDA PRIVATE LABEL	0	1,796.41	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/	Pupil Transportation		1,796.41	
			03P84405	MAINTENANCE BUSES ALLOY DIAGONAL CABLE	0	626.55	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/	Pupil Transportation		626.55	
			03P84407	MAINTENANCE BUSES LIGHT LED	0	143.48	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/	Pupil Transportation		143.48	
912779	SMARSH INC	02/27/2026	INV-329342	SMARSH - Additional	7602500039	14.02	14.02

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10 E 530 9700 72 5650 0760 0000 0000 0				Facebook Professional Archives 10/Mo			
			General Fund/Expenditures/District-Wide Support			14.02	
912780 SNA		02/27/2026	476747	YEARLY MEMBERSHIP	0	62.00	62.00
10 E 530 9800 44 7810 0750 0000 0000 0			General Fund/Expenditures/Food Service			62.00	
912781 SNIPES MOUNTIAN RANCH		02/27/2026	001248	FOOD GROUND BEEF PATTIES	0	3,574.56	3,574.56
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			3,574.56	
912782 SPECK CHEVROLET OF PROSSER		02/27/2026	P1008773	DISTRICT MOTOR POOL	0	53.74	144.11
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			53.74	
			P1009052	DISTRICT MOTOR POOL	0	90.37	
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			90.37	
912783 SPOKANE PRODUCE INC		02/27/2026	01019116	FOOD JICAMA	0	144.00	144.00
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			144.00	
912784 SPRINGBROOK FARMS		02/27/2026	686878	FOOD MILK	0	274.17	9,174.39
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			274.17	
			687010	FOOD MILK	0	236.63	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			236.63	
			687012	FOOD MILK	0	388.74	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			388.74	
			687027	FOOD MILK	0	1,355.95	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,355.95	
			688250	FOOD MILK	0	270.42	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			270.42	
			688252	FOOD MILK	0	270.42	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			270.42	
			688413	FOOD MILK	0	338.02	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			338.02	
			688443	FOOD MILK	0	1,436.83	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,436.83	
			689360	FOOD MILK	0	304.21	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			304.21	

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			689406	FOOD MILK	0	1,436.83	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,436.83	
			689739	FOOD MILK	0	271.06	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			271.06	
			689740	FOOD MILK	0	267.45	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			267.45	
			689875	FOOD MILK	0	837.66	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			837.66	
			689882	FOOD MILK	0	300.94	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			300.94	
			690857	FOOD MILK	0	834.05	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			834.05	
			690894	FOOD MILK	0	351.01	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			351.01	
912785	T-MOBILE	02/27/2026	969693625 FEB	FEBRUARY 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	
912786	THE CICOTTE LAW FIRM, PLLC	02/27/2026	5976	LEGAL FEES	0	587.50	587.50
10 E 530 9700 12 7341 0710 0000 0000 1			General Fund/Expenditures/District-Wide Support			587.50	
912787	THIN LINE COUNSELING & CONSULT	02/27/2026	3297 3357 3481	THIN LINE COUNSELING JANUARY INVOICE	0	600.00	600.00
10 E 530 2100 26 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			600.00	
912788	ULINE	02/27/2026	203184012	FOOD SERVICE OPERATIONS ECON CAST STRETCH 24 ROLLS	0	569.90	569.90
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			569.90	
912789	VALLEY WIDE COOPERATIVE	02/27/2026	FEBRUARY	FEBRUARY MONTHLY INVOICE	0	22,831.13	22,831.13
10 E 530 3160 27 5900 4500 0000 0000 0			General Fund/Expenditures/Agriculture			200.18	
10 E 530 9700 61 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			79.75	
10 E 530 9700 62 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			643.76	
10 E 530 9700 64 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			495.68	
10 E 530 9700 75 5900 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			709.72	
10 E 530 9800 44 5900 0750 0000 0000 0			General Fund/Expenditures/Food Service			267.67	
10 E 530 9900 52 5900 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			20,434.37	
912790	WASTE MANAGEMENT OF KENNEWICK	02/27/2026	2056141-1819-3	WASTE MANAGEMENT	7402500018	494.66	494.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7340 1100 0000 0000 0				AT WHITSTRAN ELEMENTARY General Fund/Expenditures/District-Wide Support		494.66	
912791	WAX, LARRY D	02/27/2026	01102026	PER DIEM REIMBURSEMENT FOR PHS BBALL TO QUINCEY	0	51.00	51.00
10 E 530 9900 52 8580 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		51.00	
912792	WESTERN SCALE INC	02/27/2026	1115	SCALE CALIBRATION	0	271.75	271.75
10 E 530 0100 28 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		271.75	
912793	WHITE, ATHENA	02/27/2026	02052026	MILEAGE REIMBURSEMENT	0	146.58	146.58
10 E 530 2100 27 8580 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		146.58	
912794	WHITE, CORTNEY J	02/27/2026	02102026	MILEAGE REIMBURSEMENT	0	58.38	58.38
10 E 530 2100 27 8580 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		58.38	
912795	WSIPC	02/27/2026	1002501380	WSIPC - OPEN PO: District New Student Online Enrollment 2025-2026	7602500007	275.16	427.88
10 E 530 9700 72 7350 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		275.16	
			1002501408	WSIPC - Skyward API for Canvas 2025-26 Fiscal Year (12/MO)	7602500011	152.72	
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		152.72	
912796	YAKIMA BINDERY	02/27/2026	340301-0	CALENDAR FOR FOOD SERVICE	0	59.80	347.18
10 E 530 9800 41 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		59.80	
			340558-0	MAINTENANCE BUSES SUPPLIES	0	287.38	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		287.38	
912797	YAKIMA WORKER CARE	02/27/2026	51858	ANNUAL PO FOR CDL PHYSICALS	7302500003	175.00	175.00
10 E 530 9900 52 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		175.00	
			73	Computer	Check(s) For a Total of		338,868.81

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.

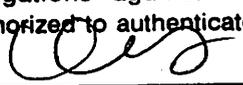
As of February 25, 2026, the board, by a _____ vote, approves payments, totaling \$5,647.97. The payments are further identified in this document.

Total by Payment Type for Cash Account, WIRE TRANSFER:
Wire Transfer Payments 202500004 through 202500005, totaling \$5,647.97

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

Check Nbr	Vendor Name	Check Date	Check Amount
202500004	BMO HARRIS BANK N.A. - CLIEN	02/27/2026	130.72
202500005	BMO HARRIS BANK N.A. - CLIEN	02/27/2026	5,517.25
2	Wire Transfer Check(s) For a Total of		5,647.97

"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 202500004 through 202500005 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."



 Business Manager

2/19/26

 Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500004	BMO HARRIS BANK N.A. - CLIEN	02/27/2026	BMO FEB 2026	BMO FEB 2026 DF	0	130.72	130.72
10 E 530 0187 27 5610 1200 0000 0000 0			General Fund/Expenditures/Text Adoption			130.72	
202500005	BMO HARRIS BANK N.A. - CLIEN	02/27/2026	BMO FEB 2026 GF	BMO FEB 2026 GF	0	5,517.25	5,517.25
10 E 530 3151 27 5610 4500 0000 0000 0			General Fund/Expenditures/Voc Director			245.00	
10 E 530 5320 24 5610 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			87.31	
10 E 530 6500 27 5610 0600 0000 0000 0			General Fund/Expenditures/State Trans Bilingual			163.05	
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			248.24	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			618.66	
10 E 530 9700 64 5610 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			582.83	
10 E 530 9700 72 5650 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,632.13	
10 E 530 9700 12 5610 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			244.42	
10 E 530 5104 27 5610 4500 0000 0000 0			General Fund/Expenditures/Title I-Homeless			661.95	
10 E 530 9700 27 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			85.00	
10 E 530 9700 12 7340 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			286.00	
10 E 530 2100 27 7580 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			121.22	
10 E 530 5210 31 7580 1100 0000 0000 0			General Fund/Expenditures/Title II TQ - Part A			87.12	
10 E 530 0100 27 7340 0600 0000 0000 0			General Fund/Expenditures/Basic Education			454.32	

2 Wire Transfer Check(s) For a Total of 5,647.97

Coversheet

Washington State University Agreement

Section: VII. Action Items
Item: D. Washington State University Agreement
Purpose:
Submitted by:
Related Material: WSU Agreement Coversheet.pdf
WSU MOA Renewal Prosser.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Washington State University Agreement
AGENDA: Action
DATE: February 25, 2026
PREPARED BY: Deanna Flores, Assistant Superintendent

Background/Information:

Prosser School District has agreed to provide placements for the College of Education, Washington State University (WSU) educational candidates (“Student Teachers”) and related educational service programs. The term for this agreement shall be for five (5) years, beginning August 1, 2026. Requests for placements will be made through the Assistant Superintendent. The agreement specifies the responsibilities of the university and the district.

Recommendation:

Approval of the Washington State University Agreement Concerning Teacher Candidate Internships and Related Field Experiences of the College of Education, Sport, and Human Services.

WASHINGTON STATE UNIVERSITY

Agreement Concerning Teacher Candidate Internships and Related Field Experiences of the College of Education, Sport and Human Sciences

This agreement, made and entered into by and between PROSSER S.D. NO. 116, hereinafter called the “**District**”, and **WASHINGTON STATE UNIVERSITY**, by and through its College of Education, Sport and Human Sciences hereinafter called the “**University**”, is for the purpose of providing cooperative arrangements for internships and related field experiences for teacher candidates enrolled in the University’s College of Education, Sport and Human Sciences “**College**”.

I. The District agrees:

- A. To provide laboratory resources and related educational services to teacher candidates enrolled in the College’s teacher preparation programs.
- B. To assist/cooperate in the collection of data/research, which will help the University evaluate its programs and potential success of its teacher candidates.
- C. To ensure that mentor teachers provide appropriate supervision of teacher candidates. Candidates should be treated as professionals and be expected to follow all rules and regulations established by the District. It will be the District’s responsibility to see that teacher candidates are made aware of such rules and regulations. The District may remove a candidate from placement for violating District rules and regulations or for such actions the District views as detrimental to the students in the classroom. The College/University will be consulted before final action is taken.

II. The University agrees:

- A. That in accordance to RCW 43.43.830, teacher candidates will not be placed in field experiences in the District with unsupervised access to children until a background check by the Washington State Patrol and Federal Bureau of Investigation, including fingerprint clearance, is complete and the Office of Professional Practices of the State Superintendent of Public Instruction has notified the University that the candidate is cleared for such placement. Fingerprint and character clearance under RCW 28A.410.010 must be current at all times during the field experience.
- B. To make assignments for field experiences that will adhere to the criteria of WAC Title 181-Chapter 78A and the Department of Teaching and Learning, including but not limited to:
 - Ensuring that as much as possible that candidates participate in field experiences in school settings with students and teachers who differ from themselves in race, ethnicity, home language, socio-economic status, or local population density.
 - Ensuring field experiences are performance-based and candidates are provided an opportunity to demonstrate a positive impact on student learning.

- The internship experience is a semester in length (ranging from 12-16 weeks depending on program) and is under the supervision of persons with a minimum of three years experience in the classroom.
 - Minimum of 12 hours of observation/consultation by university supervisor.
- C. To assign a faculty member with public school experience and a master's degree in education or related field to serve as supervisor of teacher candidates in the District. This supervisor shall be responsible for coordinating services of the University, including, without limitation, the orienting and advising of mentor teachers regarding internships and related educational experiences, and the supervision of teacher candidates.
- D. To provide a stipend of \$200.00 per semester for mentor teacher or teachers who supervise a teacher candidate. Any such stipend will be provided by WSU directly to the mentor teacher or teachers who supervise a teacher candidate. Stipend will not be provided to District.
- E. To provide mentor teachers with field experience handbooks and evaluation materials.
- F. To be responsible, in cooperation with the District teacher(s) to whom the candidate is assigned, for the final evaluation of the candidate's completion of the field experience.
- G. To place teacher candidates participating in field experiences other than the culminating internship (e.g. practica, observations, research projects, tutoring) through the Office of Field Services, utilizing appropriate forms for placement and evaluation of each experience. (No remuneration will be paid by the College for such experiences.)
- H. To meet as needed with District and College personnel to plan, evaluate, and modify the teacher preparation program and field experiences.
- I. To arrange placements and remuneration made as part of the counseling and administrative internship programs through the Department of Educational Leadership and Counseling Psychology.

III. It is mutually agreed that:

- A. The central administration of the District and the University Field Placement Coordinator(s) will be responsible for assigning teacher candidates and selecting mentor teachers who a) have a minimum three years teaching experience b) understand learners, learning, and teaching, c) possess good communication skills, and d) are willing to share teaching responsibilities and autonomy. These parties are also responsible for working out the candidate's program of experience in cooperation with principals and mentor teachers; provided, however, that the District reserves the right to terminate any teacher candidate when it is in the best interests of the District to do so but will consult with the University supervisor before doing so.
- B. Candidates will not be placed in settings in which personal relationships or previous experiences could interfere with objective evaluation of candidates.

- C. In assigning teacher candidates and in reimbursing mentor teachers, it is recognized that, in many instances, it may be desirable for the candidate to work with more than one mentor teacher, and in more than one field.
- D. When teacher candidates are assigned exclusively to certain specialized fields with directors and consultants who act as direct supervisors of such candidates with responsibility comparable to that of a high school department head, it will be possible to allocate a proportion of the administrative fee to the supervisor.
- E. The representative of the University who supervises the field experience program is responsible for working with the District to provide itemized billing to the University for each teacher candidate and the allocation of funds to be paid. Payments by the University are to be due at the conclusion of each internship period.
- F. The term of this agreement shall be for five years, beginning August 1, 2026. This agreement may be renewed for additional periods if approved by both parties in writing. The University reserves the right to cancel this agreement at any time in the event funds are not appropriated by the Washington Legislature for the teacher preparation program at the University.
- G. Each party shall comply with all state and federal civil rights laws and regulations.
- H. Liability Coverage Provisions: Each party to this Agreement will be responsible for the negligent acts or omissions of its own employees, officers, or agents in the performance of this Agreement. Neither party will be considered the agent of the other and neither party assumes any responsibility to the other party for the consequences of any act or omission of any person, firm, or corporation not a party to this Agreement. The District will accept placement of only those candidates who are insured against liability for actions or inactions occurring in the field experience setting. Teacher candidates participating in the educational program will be covered by insurance acquired by the candidates. The limits on the liability policy shall be, at minimum, \$1,000,000 per occurrence. Certificates of such coverage purchased by the candidate will be provided to the District upon request. Should proof of insurance not meet with the District's approval and satisfaction, the District can refuse to accept any candidate for placement.
- I. The University is covered by the State of Washington Self-Insurance Program and the Tort Claims Act (RCW 4.92.060 et seq.), and claims against the University and its employees, officers, and agents in the performance of their duties and this Agreement will be paid from the tort claims liability account as provided in RCW 4.92.130.
- J. Any party may terminate this agreement by written notice to the other party at least thirty days in advance of the beginning of any University semester. Nothing in this Article shall be construed to permit either party to require such termination to occur during any University semester.

IN WITNESS WHEREOF the parties have caused these presents to be executed by their appropriate signatures.

[Signature page follows]

Date

School Board Designated Signature

Print Name and Title

WASHINGTON STATE UNIVERSITY

Recommended:

Date

Heidi Ritter, Program Specialist
Department of Teaching and Learning,
College of Education, Sport and Human Sciences

Approved:

Date

Alanna Ellis, Executive Manager
College of Education, Sport and Human Sciences
Washington State University

RETURN TO: Washington State University
College of Education, Sport and Human Sciences
Attention: Heidi Ritter
PO Box 642114
Pullman WA 99164-2114

Coversheet

First Reading of Policy 3115: Students Experiencing Homelessness - Enrollment Rights and Services

Section: VII. Action Items
Item: E. First Reading of Policy 3115: Students Experiencing Homelessness - Enrollment Rights and Services
Purpose:
Submitted by:
Related Material: PSD Policy 3115.pdf
WSSDA Policy 3115.pdf
Redline Policy 3115.pdf
DRAFT Policy 3115.pdf

Homeless Students - Enrollment Rights and Services

To the extent practical and as required by law, the District will work with homeless students and their families to provide them with equal access to the same free, appropriate education (including public preschool education) provided to other students. Special attention will be given to ensuring the identification, enrollment, and attendance of homeless students not currently attending school, as well as mitigating educational barriers to their academic success. Additionally, the District will take reasonable steps to ensure that homeless students are not stigmatized or segregated in a separate school or in a separate program within a school on the basis of their homeless status.

Homeless students will be provided District services for which they are eligible, including Head Start and comparable preschool programs, Title I, similar state programs, special education, bilingual education, vocational and technical education programs, gifted and talented programs and school nutrition programs.

Homeless students are defined as lacking a fixed, regular, and adequate nighttime residence, including those students who are:

1. Sharing the housing of other persons due to loss of housing or economic hardship or a similar reason;
2. Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;
3. Living in emergency or transitional shelters;
4. Abandoned in hospitals;
5. Living in public or private places not designed for or ordinarily used as regular sleeping accommodation;
6. Living in cars, parks, public spaces, abandoned buildings, substandard housing, transportation stations or similar settings; or
7. Migratory children living in conditions described in the previous examples.

The Superintendent will designate an appropriate staff person to be the District's McKinney-Vento liaison for homeless students and their families. The liaison may simultaneously serve as a coordinator for other federal programs, provided that they are able to carry out the duties listed in the procedure that accompanies this policy.

If the District has identified more than ten unaccompanied youth, meaning youth not in the physical custody of a parent or guardian and including youth living on their own in any of the homeless situations described in the McKinney-Vento Homeless Education Act, the principal of each middle and high school building will establish a point of contact for such youth. The point of contact is responsible for identifying homeless and unaccompanied youth and connecting them with the District's homeless student liaison. The District's homeless student liaison is responsible for training the building points of contact.

Best Interest Determination

In making a determination as to which school is in the homeless student's best interest to attend, the District will presume that it is in the student's best interest to remain enrolled in their school of origin unless such enrollment is against the wishes of a parent, guardian, or unaccompanied youth.

Attendance options will be made available to homeless families on the same terms as families resident in the District, including attendance rights acquired by living in attendance areas, other student assignment policies, and intra and inter-district choice options.

If there is an enrollment dispute, the student will be immediately enrolled in the school in which enrollment is sought, pending resolution of the dispute. The parent or guardian will be informed of the District's decision and the reasons therefore, (or informed if the student does not qualify for McKinney-Vento, if applicable) and their appeal rights in writing and in a language they can understand. The District's liaison will carry out dispute resolution as provided by state policy. Unaccompanied youth will also be enrolled pending resolution of the dispute.

Once the enrollment decision is made, the school will immediately enroll the student, pursuant to District policies. However, enrollment may not be denied or delayed due to the lack of any document normally required for enrollment, including academic records, medical records, proof of residency, mailing address or other documentation. Additionally, enrollment may not be denied or delayed due to missed application deadlines, fees, fines or absences at a previous school.

If the student does not have immediate access to immunization records, the student will be admitted under a personal exception. Students and families should be encouraged to obtain current immunization records or immunizations as soon as possible, and the District liaison is directed to assist. Records from the student's previous school will be requested from the previous school pursuant to District policies. Emergency contact information is required at the time of enrollment consistent with District policies, and in compliance with the state's Address Confidentiality Program when necessary. However, the District cannot demand emergency contact information in a form or manner that creates a barrier to enrollment and/or attendance at school.

Homeless students are entitled to transportation to their school of origin or the school where they are to be enrolled. If the school of origin is in a different District, or a homeless student is living in another district but will attend his or her school of origin in this District, the districts will coordinate the transportation services necessary for the student, or will divide the costs equally.

The District's liaison for homeless students and their families will coordinate with local social service agencies that provide services to homeless children and youths and their families; other school districts on issues of transportation and records transfers; and state and local housing agencies responsible for comprehensive housing affordability strategies. This coordination includes providing public notice of the educational rights of homeless students where such

children and youth receive services under the McKinney-Vento Act, such as schools, family shelters and soup kitchens. The notice must be disseminated in a manner and form that parents, guardians and unaccompanied youth receiving such services can understand, including, if necessary and to the extent feasible, in their native language. The District's liaison will also review and recommend amendments to District policies that may act as barriers to the enrollment of homeless students and will participate in professional development and other technical assistance activities, as determined by the state-level (OSPI) coordinator for homeless children and youth programs.

The Superintendent will:

- Strongly encourage District staff, including substitute and regular bus drivers to annually review the video posted on the OSPI website on identification of student homelessness;
- Strongly encourage every District-designated homeless student liaison to attend trainings provided by the state on identification and serving homeless youth. Ensure that the District includes in materials provided to all students at the beginning of the school year or at enrollment, information about services and support for homeless students (i.e., the brochure posted on the OSPI website).
- Use a variety of communications each year to notify students and families about services and support available to them if they experience homelessness (e.g., distributing and collecting a universal annual housing intake survey, providing parent brochures directly to students and families, announcing the information at school-wide assemblies, posting information on the District's website).

Facilitating On-Time Grade Level Progression

The District will:

- 1) Waive specific courses required for graduation for students experiencing homelessness if similar coursework has been satisfactorily completed in another school district; or
- 2) provide reasonable justification for denial of the waiver. In the event the District denies a waiver and the student would have qualified to graduate from their sending school district, the District will provide an alternative process of obtaining required coursework so that the student may graduate on time.

The District will consolidate partial credit, unresolved or incomplete coursework and will provide students experiencing homelessness with opportunities to accrue credit in a manner that eliminates academic and nonacademic barriers for the student.

For students who have been unable to complete an academic course and receive full credit due to withdrawal or transfer, the District will grant partial credit for coursework completed before the date of the withdrawal or transfer. When the District receives a transfer student in these circumstances, it will accept the student's partial credits, apply them to the student's academic progress, graduation, or both and allow the student to earn credits regardless of the student's date of enrollment in the District.

In the event a student is transferring at the beginning of or during their junior or senior year of high school and is ineligible to graduate after all alternatives have been considered, the District

will work with the sending district to ensure the awarding of a diploma from the sending district if the student meets the graduation requirements of the sending district.

In the event a student enrolled in three or more school districts as a high school student, has met state requirements, has transferred to the District, but is ineligible to graduate from the District after all alternatives have been considered, the District will waive its local requirements and ensure that the student receives a diploma.

Informed Consent for Healthcare

Informed consent for healthcare on behalf of a student experiencing homelessness may be obtained from a school nurse, school counselor or homeless student liaison when:

- a. Consent is necessary for non-emergency, outpatient, primary care services, including physical examinations, vision examinations and eyeglasses, dental examinations, hearing examinations and hearing aids, immunizations, treatments for illnesses and conditions and routine follow-up care customarily provided by a health care provider in an outpatient setting, excluding elective surgeries;
- b. The student meets the definition of a “homeless child or youth” under the federal McKinney-Vento homeless education assistance improvements act of 2001; and
- c. The student is not under the supervision or control of a parent, custodian or legal guardian, and is not in the care and custody of the Department of Social and Health Services.

Upon the request by a health care facility or a health care provider, a District employee authorized to consent to care must provide to the person rendering care a signed and dated declaration stating under penalty of perjury that the employee is a school nurse, school counselor or homeless student liaison and that the minor patient meet the requirements of RCW 7.70.065 (2) (b) listed above in this policy.

The District and District employee authorized to consent to care under this policy are not subject to administrative sanctions or civil damages resulting from the consent or non-consent for care or payment for care. Any declaration required by a health care facility or a health care provider described in the above paragraph must include written notice that the District employee is exempt from administrative sanctions and civil liability resulting from the consent or non-consent for care or payment for care.

Cross References: 3116 - Students in Foster Care
 3120 - Enrollment
 3231 - Student Records
 3413 - Student Immunization And Life Threatening Health Conditions
 4218 - Language Access Plan

Legal References: W 28A.225.215 Enrollment of children without legal residences

RCW 28A.320.145 Support for homeless students.

20 U.S.C. 6301 et seq. Elementary and Secondary Education Act of 1965
as amended by the Every Student Succeeds Act [ESSA]

42 U.S.C. 11431 et seq. McKinney-Vento Homeless Assistance Act

Chapter 28A.320 RCW Provisions applicable to all districts (new section
created by 3SHB 1682, 2016 legislative session)

Management Resources: 2018 - May Issue
2017 - October Policy Issue
2017 - July Policy Issue
Posters and Other Materials for Community Outreach - OSPI
2016 - November Issue
2016 - July Issue
2014 - December Issue
2004 - October Issue
2002 - October Issue

Adoption Date: May 25, 2004

Amended: February 18, 2014, November 27, 2018



Title: **Students Experiencing Homelessness - Enrollment Rights and Services**

Code: 3115

Section: 3000 - Students

To the extent practical and as required by law, the district will work with homeless students and their families to provide them with equal access to the same free, appropriate education (including public preschool education) provided to other students. Special attention will be given to ensuring the identification, enrollment, and attendance of homeless students not currently attending school, as well as mitigating educational barriers to their academic success. Additionally, the district will take reasonable steps to ensure that homeless students are not stigmatized or segregated in a separate school or in a separate program within a school on the basis of their homeless status.

Homeless students will be provided district services for which they are eligible, including Head Start and comparable pre-school programs, Title I, similar state programs, special education, bilingual education, vocational and technical education programs, gifted and talented programs, and school nutrition programs.

Homeless students are defined as lacking a fixed, regular, and adequate nighttime residence, including those students who are:

- Sharing the housing of other persons due to loss of housing or economic hardship, or a similar reason;
- Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;
- Living in emergency or transitional shelters;
- Abandoned in hospitals;
- Living in public or private places not designed for or ordinarily used as regular sleeping accommodation;
- Living in cars, parks, public spaces, abandoned buildings, substandard housing, transportation stations, or similar settings; or
- Migratory children living in conditions described in the previous examples.

The superintendent will designate an appropriate staff person to be the district's McKinney-Vento liaison for homeless students and their families. The liaison may simultaneously serve as a coordinator for other federal programs, provided that they are able to carry out the duties listed in the procedure that accompanies this policy.

The principal of each elementary, middle, and high school building will establish a point of contact for such youth. The point of contact is responsible for identifying homeless and unaccompanied youth and connecting them with the district's homeless student liaison. The district's homeless student liaison is responsible for training the building points of contact.

Best interest determination

In making a determination as to which school is in the homeless student's best interest to attend, the district will presume that it is in the student's best interest to remain enrolled in their school of origin unless such enrollment is against the wishes of a parent, guardian, or unaccompanied youth.

Attendance options will be made available to homeless families on the same terms as families resident in the district, including attendance rights acquired by living in attendance areas, other student assignment policies, and intra and inter-district choice options.

If there is an enrollment dispute, the student will be immediately enrolled in the school in which enrollment is sought, pending resolution of the dispute. The parent or guardian will be informed of the district's decision and the reasons therefore, (or informed if the student does not qualify for McKinney-Vento, if applicable) and their appeal rights in writing and in a language they can understand. The district's liaison will carry out dispute resolution as provided by state policy. Unaccompanied youth will also be enrolled pending resolution of the dispute.

Once the enrollment decision is made, the school will immediately enroll the student, pursuant to district policies. However, enrollment may not be denied or delayed due to the lack of any document normally required for enrollment, including academic records, medical records, proof of residency, mailing address or other documentation. Additionally, enrollment may not be denied or delayed due to missed application deadlines, fees, fines, or absences at a previous school.

If the student does not have immediate access to immunization records, the student will be admitted under a personal exception. Students and families should be encouraged to obtain current immunization records or immunizations as soon as possible, and the district liaison is directed to assist. Records from the student's previous school will be requested from the previous school pursuant to district policies. Emergency contact information is required at the time of enrollment consistent with district policies, and in compliance with the state's Address Confidentiality Program when necessary. However, the district cannot demand emergency contact information in a form or manner that creates a barrier to enrollment and/or attendance at school.

Homeless students are entitled to transportation to their school of origin or the school where they are to be enrolled. If the school of origin is in a different district, or a homeless student is living in another district but will attend his or her school of origin in this district, the districts will coordinate the transportation services necessary for the student, or will divide the costs equally.

The district's liaison for homeless students and their families will coordinate with local social service agencies that provide services to homeless children and youths and their families; other school districts on issues of transportation and records transfers; and state and local housing agencies responsible for comprehensive housing affordability strategies. This coordination includes providing public notice of the educational rights of homeless students where such children and youth receive services under the McKinney-Vento Act, such as schools, family shelters and soup kitchens. The notice must be disseminated in a manner and form that parents, guardians, and unaccompanied youth receiving such services can understand, including, if necessary and to the extent feasible, in their native language. The district's liaison will also review and recommend amendments to district policies that may act as barriers to the enrollment of homeless students and will participate in professional development and other technical assistance activities, as determined by the state-level (OSPI) coordinator for homeless children and youth programs.

The superintendent will:

- Strongly encourage district staff, including substitute and regular bus drivers to annually review the video posted on the OSPI website on identification of student homelessness;
- Strongly encourage every district-designated homeless student liaison to attend trainings provided by the state on identification and serving homeless youth. Ensure that the district includes in materials provided to all students at the beginning of the school year or at enrollment, information about services and support for homeless students (i.e., the brochure posted on the OSPI website).
- Use a variety of communications each year to notify students and families about services and support available to them if they experience homelessness (e.g., distributing and collecting a universal annual housing intake survey, providing parent brochures directly to students and families, announcing the information at school-wide assemblies, posting information on the district's website).

Facilitating on-time grade level progression

The district will: 1) waive specific courses required for graduation for students experiencing homelessness if similar coursework has been satisfactorily completed in another school district; or 2) provide reasonable justification for denial of the waiver. In the event the district denies a waiver and the student would have

qualified to graduate from their sending school district, the district will provide an alternative process of obtaining required coursework so that the student may graduate on time.

The district will consolidate partial credit, unresolved, or incomplete coursework and will provide students experiencing homelessness with opportunities to accrue credit in a manner that eliminates academic and nonacademic barriers for the student.

For students who have been unable to complete an academic course and receive full credit due to withdrawal or transfer, the district will grant partial credit for coursework completed before the date of the withdrawal or transfer. When the district receives a transfer student in these circumstances, it will accept the student's partial credits, apply them to the student's academic progress, graduation, or both, and allow the student to earn credits regardless of the student's date of enrollment in the district.

In the event a student is transferring at the beginning of or during their junior or senior year of high school and is ineligible to graduate after all alternatives have been considered, the district will work with the sending district to ensure the awarding of a diploma from the sending district if the student meets the graduation requirements of the sending district.

In the event a student enrolled in three or more school districts as a high school student, has met state requirements, has transferred to the district, but is ineligible to graduate from the district after all alternatives have been considered, the district will waive its local requirements and ensure that the student receives a diploma.

(Editor's Note: The following bracketed information is not required by law. However, RCW 7.70.065 (2)(b) allows certain school staff to provide informed consent for the provision of nonemergency primary care services to underage homeless children as defined by the federal McKinney-Vento Homeless Assistance Act, when such children are not under the supervision, control, custody, and/or care of a parent, custodian, legal guardian, or the department of social and health services and when the child is not authorized to provide his or her own consent through another legal mechanism. The optional language below is provided for school boards that would like to include the "informed consent" language based on potential health and welfare benefits for the implicated students.)

[Informed consent for healthcare

Informed consent for healthcare on behalf of a student experiencing homelessness may be obtained from a school nurse, school counselor, or homeless student liaison when:

- a. Consent is necessary for non-emergency, outpatient, primary care services, including physical examinations, vision examinations and eyeglasses, dental examinations, hearing examinations and hearing aids, immunizations, treatments for illnesses and conditions, and routine follow-up care customarily provided by a health care provider in an outpatient setting, excluding elective surgeries;

- b. The student meets the definition of a "homeless child or youth" under the federal McKinney-Vento homeless education assistance improvements act of 2001; and

- c. The student is not under the supervision or control of a parent, custodian, or legal guardian, and is not in the care and custody of the department of social and health services.

Upon the request by a health care facility or a health care provider, a district employee authorized to consent to care must provide to the person rendering care a signed and dated declaration stating under penalty of perjury that the employee is a school nurse, school counselor, or homeless student liaison and that the minor patient meet the requirements of RCW 7.70.065 (2) (b) listed above in this policy.

The district and district employee authorized to consent to care under this policy are not subject to administrative sanctions or civil damages resulting from the consent or non-consent for care or payment for care. Any declaration required by a health care facility or a health care provider described in the above paragraph must include written notice that the district employee is exempt from administrative sanctions and civil liability resulting from the consent or non-consent for care or payment for care.

Last Revised: **July 01, 2019**

Classification: **Critical**

Prior Revised Dates: **10.02; 10.04; 12.11; 12.14; 07.16; 11.16; 07.17; 10.17; 05.18**

Legal References:

- [RCW 28A.320.142 Unaccompanied youth - Building point of contact - Duty of District](#)
- [42 U.S.C. 11431 et seq. McKinney-Vento Homeless Assistance Act](#)
- [RCW 28A.225.215 Enrollment of children without legal residences](#)
- [RCW 28A.320.145 Support for homeless students.](#)
- [20 U.S.C. 6301 et seq. Elementary and Secondary Education Act of 1965 as amended by the Every Student Succeeds Act \[ESSA\]](#)
- [Chapter 28A.320 RCW Provisions applicable to all districts \(new section created by 3SHB 1682, 2016 legislative session\)](#)

Management Resources:

- [2019 - July Policy Issue](#)
- [2018 - May Policy Issue](#)
- [2017 - October Policy Issue](#)
- [2017 - July Policy Issue](#)
- [2016 - November Issue](#)
- [2016 - July Issue](#)
- [2014 - December Issue](#)
- 2004 - October Issue
- 2002 - October Issue
- [Posters and Other Materials for Community Outreach - OSPI](#)

Cross References:

- [3116 - Students in Foster Care](#)
 - [3120 - Enrollment](#)
 - [3231 - Student Records](#)
 - [3413 - Student Immunization And Life Threatening Health Conditions](#)
 - [4218 - Language Access](#)
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Homeless

Students Experiencing Homelessness - Enrollment Rights and Services

To the extent practical and as required by law, the District will work with homeless students and their families to provide them with equal access to the same free, appropriate education (including public preschool education) provided to other students. Special attention will be given to ensuring the identification, enrollment, and attendance of homeless students not currently attending school, as well as mitigating educational barriers to their academic success. Additionally, the District will take reasonable steps to ensure that homeless students are not stigmatized or segregated in a separate school or in a separate program within a school on the basis of their homeless status.

Homeless students will be provided District services for which they are eligible, including Head Start and comparable preschool/pre-school programs, Title I, similar state programs, special education, bilingual education, vocational and technical education programs, gifted and talented programs, and school nutrition programs.

Homeless students are defined as lacking a fixed, regular, and adequate nighttime residence, including those students who are:

- 1. Sharing the housing of other persons due to loss of housing or economic hardship or a similar reason;
- 2. Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;
- 3. Living in emergency or transitional shelters;
- 4. Abandoned in hospitals;
- 5. Living in public or private places not designed for or ordinarily used as regular sleeping accommodation;
- 6. Living in cars, parks, public spaces, abandoned buildings, substandard housing, transportation stations, or similar settings; or
- 7. Migratory children living in conditions described in the previous examples.

The Superintendent will designate an appropriate staff person to be the District's McKinney-Vento liaison for homeless students and their families. The liaison may simultaneously serve as a coordinator for other federal programs, provided that they are able to carry out the duties listed in the procedure that accompanies this policy.

If the District has identified more than ten unaccompanied youth, meaning youth not in the physical custody of a parent or guardian and including youth living on their own in any of the homeless situations described in the McKinney-Vento Homeless Education Act, the principal of each middle school, elementary, middle, and high school building will establish a point of contact for such youth. The point of contact is responsible for identifying homeless and unaccompanied youth and connecting them with the District's homeless student liaison.

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Policy: 3115
Students

The ~~District's~~district's homeless student liaison is responsible for training the building points of contact.

Best ~~Interest Determination~~interest determination

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Policy: 3115
Students

In making a determination as to which school is in the homeless student's best interest to attend, the ~~District~~ district will presume that it is in the student's best interest to remain enrolled in their school of origin unless such enrollment is against the wishes of a parent, guardian, or unaccompanied youth.

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Attendance options will be made available to homeless families on the same terms as families resident in the ~~District~~ district, including attendance rights acquired by living in attendance areas, other student assignment policies, and intra and inter-district choice options

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If there is an enrollment dispute, the student will be immediately enrolled in the school in which enrollment is sought, pending resolution of the dispute. The parent or guardian will be informed of the ~~District's~~ district's decision and the reasons therefore, (or informed if the student does not qualify for McKinney-Vento, if applicable) and their appeal rights in writing and in a language they can understand. The ~~District's~~ district's liaison will carry out dispute resolution as provided by state policy. Unaccompanied youth will also be enrolled pending resolution of the dispute.

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~~Unaccompanied youth will also be enrolled pending resolution of the dispute.~~

Once the enrollment decision is made, the school will immediately enroll the student, pursuant to ~~District~~ district policies. However, enrollment may not be denied or delayed due to the lack of any document normally required for enrollment, including academic records, medical records, proof of residency, mailing address or other documentation. Additionally, enrollment may not be denied or delayed due to missed application deadlines, fees, fines, or absences at a previous school.

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If the student does not have immediate access to immunization records, the student will be admitted under a personal exception. Students and families should be encouraged to obtain current immunization records or immunizations as soon as possible, and the ~~District~~ district liaison is directed to assist. Records from the student's previous school will be requested from the previous school pursuant to ~~District~~ district policies. Emergency contact information is required at the time of enrollment consistent with ~~District~~ district policies, and in compliance with the state's Address Confidentiality Program when necessary. However, the ~~District~~ district cannot demand emergency contact information in a form or manner that creates a barrier to enrollment and/or attendance at school.

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Homeless students are entitled to transportation to their school of origin or the school where they are to be enrolled. If the school of origin is in a different ~~District~~ district, or a homeless student is living in another district but will attend his or her school of origin in this ~~District~~ district, the districts will coordinate the transportation services necessary for the student, or will divide the costs equally.

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The ~~District's~~ district's liaison for homeless students and their families will coordinate with local

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Policy: 3115
Students

social service agencies that provide services to homeless children and youths and their families; other school districts on issues of transportation and records transfers; and state and local housing agencies responsible for comprehensive housing affordability strategies. This coordination includes providing public notice of the educational rights of homeless students where such

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Students

children and youth receive services under the McKinney-Vento Act, such as schools, family shelters and soup kitchens. The notice must be disseminated in a manner and form that parents, guardians, and unaccompanied youth receiving such services can understand, including, if necessary and to the extent feasible, in their native language. The ~~District's~~ liaison will also review and recommend amendments to ~~District~~ policies that may act as barriers to the enrollment of homeless students and will participate in professional development and other technical assistance activities, as determined by the state-level (OSPI) coordinator for homeless children and youth programs.

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The ~~Superintendents~~ superintendent will:

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- Strongly encourage ~~District~~ staff, including substitute and regular bus drivers to annually review the video posted on the OSPI website on identification of student homelessness;
- Strongly encourage every ~~District~~-designated homeless student liaison to attend trainings provided by the state on identification and serving homeless youth. Ensure that the ~~District~~ includes in materials provided to all students at the beginning of the school year or at enrollment, information about services and support for homeless students (i.e., the brochure posted on the OSPI website).
- Use a variety of communications each year to notify students and families about services and support available to them if they experience homelessness (e.g., distributing and collecting a universal annual housing intake survey, providing parent brochures directly to students and families, announcing the information at school-wide assemblies, posting information on the ~~District's~~ website).

Facilitating On-Time Grade Level Progression ~~on-time grade level progression~~

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The ~~District~~ will:

+) ~~Waive 1) waive specific courses required for graduation for students experiencing homelessness if similar coursework has been satisfactorily completed in another school district; or 2) provide reasonable justification for denial of the waiver. In the event the district denies a waiver and the student would have provide reasonable justification for denial of the waiver. In the event the District denies a waiver and the student would have- qualified to graduate from their sending school district, the District will provide an alternative process of obtaining required coursework so that the student may graduate on time.~~

The ~~District~~ will consolidate partial credit, unresolved, or incomplete coursework and will provide students experiencing homelessness with opportunities to accrue credit in a manner that eliminates academic and nonacademic barriers for the student.

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For students who have been unable to complete an academic course and receive full credit due

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Policy 3115
Students

to withdrawal or transfer, the ~~District~~district will grant partial credit for coursework completed before the date of the withdrawal or transfer. When the ~~District~~district receives a transfer student in these circumstances, it will accept ~~the student's partial credits, apply them to the student's academic progress, graduation, or both and allow the student to earn credits regardless of the student's date of enrollment in the District.~~

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the student's partial credits, apply them to the student's academic progress, graduation, or both, and allow the student to earn credits regardless of the student's date of enrollment in the district.

In the event a student is transferring at the beginning of or during their junior or senior year of high school and is ineligible to graduate after all alternatives have been considered, the ~~District~~

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Policy 3115
Students

~~district~~ will work with the sending district to ensure the awarding of a diploma from the sending district if the student meets the graduation requirements of the sending district.

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In the event a student enrolled in three or more school districts as a high school student, has met state requirements, has transferred to the ~~District~~district, but is ineligible to graduate from the ~~District~~district after all alternatives have been considered, the ~~District~~district will waive its local requirements and ensure that the student receives a diploma.

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(Editor's Note: The following bracketed information is not required by law. However, RCW 7.70.065 (2)(b) allows certain school staff to provide informed consent for the provision of nonemergency primary care services to underage homeless children as defined by the federal McKinney-Vento Homeless Assistance Act, when such children are not under the supervision, control, custody, and/or care of a parent, custodian, legal guardian, or the department of social and health services and when the child is not authorized to provide his or her own consent through another legal mechanism. The optional language below is provided for school boards that would like to include the "informed consent" language based on potential health and welfare benefits for the implicated students.)

~~Informed Consent~~consent for ~~Healthcare~~healthcare

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Informed consent for healthcare on behalf of a student experiencing homelessness may be obtained from a school nurse, school counselor, or homeless student liaison when:

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a. Consent is necessary for non-emergency, outpatient, primary care services, including physical examinations, vision examinations and eyeglasses, dental examinations, hearing examinations and hearing aids, immunizations, treatments for illnesses and conditions, and routine follow-up care customarily provided by a health care provider in an outpatient setting, excluding elective surgeries;

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~~a.~~ The student meets the definition of a "homeless child or youth" under the federal McKinney-Vento homeless education assistance improvements act of 2001; and

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~~b-c.~~ The student is not under the supervision or control of a parent, custodian, or legal guardian, and is not in the care and custody of the ~~Department~~department of ~~Social~~social and ~~Health Services~~health services.

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Upon the request by a health care facility or a health care provider, a ~~District~~district employee authorized to consent to care must provide to the person rendering care a signed and dated declaration stating under penalty of perjury that the employee is a school nurse, school counselor, or homeless student liaison and that the minor patient meet the requirements of RCW 7.70.065 (2) (b) listed above in this policy.

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Students

~~(2)(b) listed above in this policy.~~

The ~~Distriet~~district and ~~Distriet~~district employee authorized to consent to care under this policy are not subject to administrative sanctions or civil damages resulting from the consent or non-consent for care or payment for care. Any declaration required by a health care facility or a health care provider described in the above paragraph must include written notice that the ~~Distriet~~district employee is exempt from administrative sanctions and civil liability resulting from the consent or non-consent for care or payment for care.

~~Cross-References: 3116 Students in Foster Care
3120 Enrollment
3231 Student Records
3413 Student Immunization And Life Threatening Health Conditions
4218 Language Access Plan~~

~~Legal References: W 28A.225.215 Enrollment of children without legal residences~~

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Students

~~RCW 28A.320.145 Support for homeless students.
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as amended by the Every Student Succeeds Act [ESSA]
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Legal References:

- [RCW 28A.320.142 Unaccompanied youth - Building point of contact - Duty of District](#)
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- [4218 - Language Access](#)

Policy 3115
Students

Adoption Date: May 25, 2004
Amended: February 18, 2014, November 27, 2018

Homeless Students - Enrollment Rights and Services

To the extent practical and as required by law, the district will work with homeless students and their families to provide them with equal access to the same free, appropriate education (including public preschool education) provided to other students. Special attention will be given to ensuring the identification, enrollment, and attendance of homeless students not currently attending school, as well as mitigating educational barriers to their academic success. Additionally, the district will take reasonable steps to ensure that homeless students are not stigmatized or segregated in a separate school or in a separate program within a school on the basis of their homeless status.

Homeless students will be provided district services for which they are eligible, including Head Start and comparable pre-school programs, Title I, similar state programs, special education, bilingual education, vocational and technical education programs, gifted and talented programs, and school nutrition programs.

Homeless students are defined as lacking a fixed, regular, and adequate nighttime residence, including those students who are:

Sharing the housing of other persons due to loss of housing or economic hardship, or a similar reason;

Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;

Living in emergency or transitional shelters;

Abandoned in hospitals;

Living in public or private places not designed for or ordinarily used as regular sleeping accommodation;

Living in cars, parks, public spaces, abandoned buildings, substandard housing, transportation stations, or similar settings; or

Migratory children living in conditions described in the previous examples.

The superintendent will designate an appropriate staff person to be the district's McKinney-Vento liaison for homeless students and their families. The liaison may simultaneously serve as a coordinator for other federal programs, provided that they are able to carry out the duties listed in the procedure that accompanies this policy.

The principal of each elementary, middle, and high school building will establish a point of contact for such youth. The point of contact is responsible for identifying homeless and unaccompanied youth and connecting them with the district's homeless student liaison. The district's homeless student liaison is responsible for training the building points of contact.

Best interest determination

In making a determination as to which school is in the homeless student's best interest to attend, the district will presume that it is in the student's best interest to remain enrolled in their school of origin

unless such enrollment is against the wishes of a parent, guardian, or unaccompanied youth.

Attendance options will be made available to homeless families on the same terms as families resident in the district, including attendance rights acquired by living in attendance areas, other student assignment policies, and intra and inter-district choice options.

If there is an enrollment dispute, the student will be immediately enrolled in the school in which enrollment is sought, pending resolution of the dispute. The parent or guardian will be informed of the district's decision and the reasons therefore, (or informed if the student does not qualify for McKinney-Vento, if applicable) and their appeal rights in writing and in a language they can understand. The district's liaison will carry out dispute resolution as provided by state policy. Unaccompanied youth will also be enrolled pending resolution of the dispute.

Once the enrollment decision is made, the school will immediately enroll the student, pursuant to district policies. However, enrollment may not be denied or delayed due to the lack of any document normally required for enrollment, including academic records, medical records, proof of residency, mailing address or other documentation. Additionally, enrollment may not be denied or delayed due to missed application deadlines, fees, fines, or absences at a previous school.

If the student does not have immediate access to immunization records, the student will be admitted under a personal exception. Students and families should be encouraged to obtain current immunization records or immunizations as soon as possible, and the district liaison is directed to assist. Records from the student's previous school will be requested from the previous school pursuant to district policies. Emergency contact information is required at the time of enrollment consistent with district policies, and in compliance with the state's Address Confidentiality Program when necessary. However, the district cannot demand emergency contact information in a form or manner that creates a barrier to enrollment and/or attendance at school.

Homeless students are entitled to transportation to their school of origin or the school where they are to be enrolled. If the school of origin is in a different district, or a homeless student is living in another district but will attend his or her school of origin in this district, the districts will coordinate the transportation services necessary for the student, or will divide the costs equally.

The district's liaison for homeless students and their families will coordinate with local social service agencies that provide services to homeless children and youths and their families; other school districts on issues of transportation and records transfers; and state and local housing agencies responsible for comprehensive housing affordability strategies. This coordination includes providing public notice of the educational rights of homeless students where such children and youth receive services under the McKinney-Vento Act, such as schools, family shelters and soup kitchens. The notice must be disseminated in a manner and form that parents, guardians, and unaccompanied youth receiving such services can understand, including, if necessary and to the extent feasible, in their native language. The district's liaison will also review and recommend amendments to district policies that may act as barriers to the enrollment of homeless students and will participate in

professional development and other technical assistance activities, as determined by the state-level (OSPI) coordinator for homeless children and youth programs.

The superintendent will:

Strongly encourage district staff, including substitute and regular bus drivers to annually review the video posted on the OSPI website on identification of student homelessness;

Strongly encourage every district-designated homeless student liaison to attend trainings provided by the state on identification and serving homeless youth. Ensure that the district includes in materials provided to all students at the beginning of the school year or at enrollment, information about services and support for homeless students (i.e., the brochure posted on the OSPI website).

Use a variety of communications each year to notify students and families about services and support available to them if they experience homelessness (e.g., distributing and collecting a universal annual housing intake survey, providing parent brochures directly to students and families, announcing the information at school-wide assemblies, posting information on the district's website).

Facilitating on-time grade level progression

The district will: 1) waive specific courses required for graduation for students experiencing homelessness if similar coursework has been satisfactorily completed in another school district; or 2) provide reasonable justification for denial of the waiver. In the event the district denies a waiver and the student would have qualified to graduate from their sending school district, the district will provide an alternative process of obtaining required coursework so that the student may graduate on time.

The district will consolidate partial credit, unresolved, or incomplete coursework and will provide students experiencing homelessness with opportunities to accrue credit in a manner that eliminates academic and nonacademic barriers for the student.

For students who have been unable to complete an academic course and receive full credit due to withdrawal or transfer, the district will grant partial credit for coursework completed before the date of the withdrawal or transfer. When the district receives a transfer student in these circumstances, it will accept the student's partial credits, apply them to the student's academic progress, graduation, or both, and allow the student to earn credits regardless of the student's date of enrollment in the district.

In the event a student is transferring at the beginning of or during their junior or senior year of high school and is ineligible to graduate after all alternatives have been considered, the district will work with the sending district to ensure the awarding of a diploma from the sending district if the student meets the graduation requirements of the sending district.

In the event a student enrolled in three or more school districts as a high school student, has met state requirements, has transferred to the district, but is ineligible to graduate from the district after all alternatives have been considered, the district will waive its local requirements and ensure that the

student receives a diploma.

(Editor's Note: The following bracketed information is not required by law. However, RCW 7.70.065 (2)(b) allows certain school staff to provide informed consent for the provision of nonemergency primary care services to underage homeless children as defined by the federal McKinney-Vento Homeless Assistance Act, when such children are not under the supervision, control, custody, and/or care of a parent, custodian, legal guardian, or the department of social and health services and when the child is not authorized to provide his or her own consent through another legal mechanism. The optional language below is provided for school boards that would like to include the "informed consent" language based on potential health and welfare benefits for the implicated students.)

[Informed consent for healthcare

Informed consent for healthcare on behalf of a student experiencing homelessness may be obtained from a school nurse, school counselor, or homeless student liaison when:

- a. Consent is necessary for non-emergency, outpatient, primary care services, including physical examinations, vision examinations and eyeglasses, dental examinations, hearing examinations and hearing aids, immunizations, treatments for illnesses and conditions, and routine follow-up care customarily provided by a health care provider in an outpatient setting, excluding elective surgeries;
- b. The student meets the definition of a "homeless child or youth" under the federal McKinney-Vento homeless education assistance improvements act of 2001; and
- c. The student is not under the supervision or control of a parent, custodian, or legal guardian, and is not in the care and custody of the department of social and health services.

Upon the request by a health care facility or a health care provider, a district employee authorized to consent to care must provide to the person rendering care a signed and dated declaration stating under penalty of perjury that the employee is a school nurse, school counselor, or homeless student liaison and that the minor patient meet the requirements of RCW 7.70.065 (2) (b) listed above in this policy.

The district and district employee authorized to consent to care under this policy are not subject to administrative sanctions or civil damages resulting from the consent or non-consent for care or payment for care. Any declaration required by a health care facility or a health care provider described in the above paragraph must include written notice that the district employee is exempt from administrative sanctions and civil liability resulting from the consent or non-consent for care or payment for care.

Cross References: 3116 - Students in Foster Care

3120 - Enrollment

3231 - Student Records

3413 - Student Immunization And Life Threatening Health Conditions

4218 - Language Access Plan

Legal References: RCW 28A.320.142 Unaccompanied youth - Building point of
contact - Duty of District

42 U.S.C. 11431 et seq. McKinney-Vento Homeless Assistance Act
RCW 28A.225.215 Enrollment of children without legal residences

RCW 28A.320.145 Support for homeless students.

20 U.S.C. 6301 et seq. Elementary and Secondary Education Act of 1965
as amended by the Every Student Succeeds Act [ESSA]

Chapter 28A.320 RCW Provisions applicable to all districts (new section
created by 3SHB 1682, 2016 legislative session)

Management Resources: 2019 – July Issue
2018 - May Issue
2017 - October Policy Issue
2017 - July Policy Issue
Posters and Other Materials for Community Outreach - OSPI
2016 - November Issue
2016 - July Issue
2014 - December Issue
2004 - October Issue
2002 - October Issue

Adoption Date: May 25, 2004

Amended: February 18, 2014, November 27, 2018

Coversheet

Second Reading of the Removal of Policy and Procedure 6505: Use of Emergency Palm Personal Digital Assistants (PSA'S)

Section: VII. Action Items

Item: F. Second Reading of the Removal of Policy and Procedure 6505: Use of
Emergency Palm Personal Digital Assistants (PSA'S)

Purpose:

Submitted by:

Related Material:

Policy and Procedure 6505.pdf

6505 Use of Emergency Palm Personal Digital Assistants 011105-ADA.pdf

6505P Use of Emergency Palm Personal Digital Assistants-ADA.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: First Reading of the Removal of Policy and Procedure 6505: Use of Emergency Palm Personal Digital Assistants (PSA'S)
AGENDA: Discussion
DATE: February 11, 2026
PREPARED BY: Kim Casey, Superintendent

Policy and Procedure 6505 is being removed as the district no longer uses Emergency Palm Personal Digital Assistants (PSAs). This policy is outdated and no longer applicable to current district practices or technology in use.

USE OF EMERGENCY PALM PERSONAL DIGITAL ASSISTANTS (PDA'S)

The Prosser Board of Directors believes that the safety and security of its students is a prime responsibility. To help ensure that students are accounted for in emergency situations, the board believes that complete student information should be available to administrators. The use of Palm Personal Digital Assistants (PDA's) in emergency situations would give administrators access to this detailed information quickly, in a secure fashion while protecting confidential student information. The superintendent will develop procedures and operational protocol for the use of PDA's by administrative staff during emergency situations.

Adoption Date: January 11, 2005

Use of Emergency Palm Personal Digital Assistants

1. Assignment of Emergency Use PDA's

Each school will be allocated one or two PDA's which will be assigned to the building principal. The principal will keep one of the PDA's in a secure place inside their office and assign one to either a building secretary or additional administrator. The additional PDA must also be kept in a secure place. Each PDA will be assigned a district inventory number for identification purposes.

2. PDA Protected Password

Each principal will assign a protected password to each person having PDA responsibility. The assigned passwords will not be transferred to other district personnel without the expressed permission from the principal or the person in charge of the school at the time of an emergency. Protected passwords will not be shared with any persons other than those assigned that responsibility.

3. Use of PDA's

The primary use of Emergency PDA's in any school is to make directory and **confidential student and staff information** available to administrators during emergency or crisis situations in the quickest fashion possible.

The information on the PDA's should include the following student directory information:

- a. Name
- b. Picture
- c. Grade
- d. Birthday
- e. Gender
- f. Language
- g. Locker license

The PDA's should also include ALERT information such as:

- a. Health alerts
- b. Security alerts such as court and custody issues

Additional information on PDA's

- a. Contact information- Parents, daycare, emergency phone numbers, doctor, relatives
- b. Schedule information
- c. Staff Roster
- d. Class Roster

The PDA's can also contain policy or emergency information including phone numbers of emergency assistance and community services. Student and staff directory information can be given to police or other official emergency agencies to assist with the location of missing students or to assist those staff or students in need of emergency medical assistance during an emergency or crisis situation. All other use of confidential student information follows the same policies and procedures in district Policy No. 3231: Student Records.

4. Updating PDA Information

Each school shall update PDA information at least once each month on all Emergency PDA's.

5. Loss of PDA's

The loss of any PDA should be reported to the superintendent immediately.

Coversheet

Resolution 03-26: Transportation Surplus

Section: VII. Action Items
Item: G. Resolution 03-26: Transportation Surplus
Purpose:
Submitted by:
Related Material: Transportation Surplus Coversheet.pdf
Surplus Resolution 03-26.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Resolution 03-26: Transportation Surplus
AGENDA: Action
DATE: February 25, 2026
PREPARED BY: Kim Casey, Superintendent & Jaime Martinez, Transportation Director

Background:

In our continued effort to improve the Prosser School District motor pool and bus fleet, we are requesting approval to surplus the following vehicles due to reliability concerns, as well as bus parts that are no longer needed.

1. 2021 Blue Bird 78 passenger school bus; VIN # 1BABLCSA4MF371568; Bus No. 2; State No. 212666. This bus has over 227,000 miles and is off the depreciation schedule.
2. 2017 Blue Bird 78 passenger school bus; VIN # 1BABLCPA5HF326072; Bus No. 21; State No. 209339. This bus has been wrecked and is mostly just a shell, as many parts have been removed for other buses.
3. 2012 Blue Bird 78 passenger school bus; VIN # 1BABNBPAOCF286187; Bus No. 14; State No. 206798. This bus has over 162,000 miles and is off the depreciation schedule.
4. 2011 Blue Bird 24+1 passenger school bus; VIN # 1BAKCCPA4BF280659; Bus No. 35; State No. 206364. This bus has over 154,000 miles and is off the depreciation schedule.
5. 2010 Blue Bird 78 passenger school bus; VIN # 1BABNBPA0AF267295; Bus No. 15; State No. 205521. This bus has over 144,000 miles and is off the depreciation schedule.

Recommendation:

It is recommended to approve the surplus of these vehicles.

PROSSER SCHOOL DISTRICT NO. 116

RESOLUTION 03-26

WHEREAS, the Board of Directors of the Prosser School District #116 has determined that the following vehicles are surplus property and are not now, nor in the future, needed for the District's purposes;

- i. VIN: 1BABLCSA4MF371568; 2021 Blue Bird (Bus No. 2/State No. 212666)
- ii. VIN: 1BABLCPA5HF326072; 2017 Blue Bird (Bus No. 21/State No. 209339)
Wrecked – Scrap Only
- iii. VIN: 1BABNBPAOCF286187; 2012 Blue Bird (Bus No. 14/State No. 206798)
- iv. VIN: 1BAKCCPA4BF280659; 2011 Blue Bird (Bus No. 35/State No. 206364)
- v. VIN: 1BABNBPA0AF267295; 2010 Blue Bird (Bus No. 15/State No. 205521)

WHEREAS, the Board of Directors has determined that it is in the best interest of the District to dispose of such items;

NOW THEREFORE, BE IT RESOLVED that the Board of Directors of Prosser School District No. 116 is declaring the above-referenced vehicles as surplus.

Adopted at the _____ meeting of the Board of Directors held on _____, 2026.

Board of Directors

PROSSER CONSOLIDATED SCHOOL DISTRICT NO. 116

Board President

Board Member

Board Member

Board Member

Board Member

Secretary to the Board

Coversheet

Resolution 04-26: Final Acceptance of Construction Completion - Prosser Heights Elementary School

Section: VII. Action Items
Item: H. Resolution 04-26: Final Acceptance of Construction Completion -
Prosser Heights Elementary School
Purpose:
Submitted by:
Related Material: 04-26 PHE Final Acceptance.pdf

**RESOLUTION OF FINAL ACCEPTANCE OF
CONSTRUCTION COMPLETION**

PROSSER SCHOOL DISTRICT NO. 116

RESOLUTION # 04-26

A Resolution of the Board of Directors certifying the Prosser Heights Elementary School Replacement Addition and Modernization project as complete.

WHEREAS, the Prosser School District Board of Directors has received notification from Architects West that the Prosser Heights Elementary School Replacement addition and modernization project is complete in accordance with contract specifications and documents; and

WHEREAS, the Prosser School District Board of Directors approved Resolution No. 10-24, accepting the building commissioning report on October 23, 2024.

WHEREAS, the Superintendent and Board have reviewed the project status and concur;

THEREFORE, BE IT RESOLVED by the Prosser School District Board of Directors, that the work of the contractor, Fowler General Construction, Inc. is complete.

Dated this 25th day of February, 2026, at a regular meeting of the Board of Directors, Prosser School District No. 116.

PROSSER SCHOOL DISTRICT NO. 116
Board of Directors

Attest:

Secretary to the Board

Coversheet

Resolution 05-26: Final Acceptance of Construction Completion - Keene Riverview Elementary School

Section: VII. Action Items
Item: I. Resolution 05-26: Final Acceptance of Construction Completion - Keene Riverview Elementary School
Purpose:
Submitted by:
Related Material: 05-26 KRV Final Acceptance.pdf

**RESOLUTION OF FINAL ACCEPTANCE OF
CONSTRUCTION COMPLETION**

PROSSER SCHOOL DISTRICT NO. 116

RESOLUTION # 05-26

A Resolution of the Board of Directors certifying the Keene Riverview Elementary School Replacement Addition and Modernization project as complete.

WHEREAS, the Prosser School District Board of Directors has received notification from Architects West that the Keene Riverview Elementary School Replacement addition and modernization project is complete in accordance with contract specifications and documents; and

WHEREAS, the Prosser School District Board of Directors approved Resolution No. 11-24, accepting the building commissioning report on October 23, 2024.

WHEREAS, the Superintendent and Board have reviewed the project status and concur;

THEREFORE, BE IT RESOLVED by the Prosser School District Board of Directors, that the work of the contractor, Fowler General Construction, Inc. is complete.

Dated this 25th day of February, 2026, at a regular meeting of the Board of Directors, Prosser School District No. 116.

PROSSER SCHOOL DISTRICT NO. 116
Board of Directors

Attest:

Secretary to the Board

Coversheet

Declaration of General Fund Financial Emergency and Implementation of Financial Austerity Measures

Section: VII. Action Items
Item: J. Declaration of General Fund Financial Emergency and Implementation
of Financial Austerity Measures
Purpose:
Submitted by:
Related Material:
Declaration of Financial Emergency and Austerity Measures FINAL board 02.25.26.pdf



February 18, 2026

Prosser School Board of Directors
1203 Prosser Ave.
Prosser, WA 99350

ACTION ITEM

Declaration of General Fund Financial Emergency and Implementation of Financial Austerity Measures

I. Purpose and Policy Alignment

In accordance with Board Policy 6022, which requires that the District maintain an unrestricted/undesignated general fund balance between 4% and 6% of annual expenditures, I am formally recommending the declaration of a General Fund Financial Emergency and the continuation and expansion of financial austerity measures.

The 2025–26 adopted budget reflects approximately \$44,000,000 in expenditures. A minimum 4% reserve would require an ending fund balance of approximately \$1,760,000. Current projections indicate the District is significantly below that threshold.

This action is necessary to stabilize the District’s financial condition and ensure long-term sustainability.

II. Current Financial Status

The District’s ending fund balance for fiscal year 2024–25 was \$337,528.30, which was \$394,427.70 below the projected balance of \$731,956.

Without continued and intensified corrective action, financial projections indicate the District risks deficit status in future fiscal years. While a financial emergency was initially declared in spring 2025, updated data now requires expanded and sustained austerity efforts.

Given the magnitude of the gap between current reserves and Policy 6022 targets, financial recovery will require a multi-year approach.

III. Actions Implemented During 2025–26

The following corrective measures have already been implemented:

- Reduction of building-level discretionary budgets by 50%.
- Elimination of C-Team athletics at the high school level unless fully funded through internal coaching reallocations.
- Limiting middle school athletics to 7th and 8th grade A and B teams only.
- Monthly fiscal monitoring meetings with the Benton County Treasurer’s Office.



Kim Casey, Superintendent kim.casey@prosserschools.org

- Reduction of average monthly Accounts Payable expenditures from approximately \$775,000 to below \$675,000.
- Non-replacement of a vacated custodial position; reassignment of existing staff to cover operational needs.
- Reassignment of paraprofessionals to fill vacancies without new hires.

These actions reflect significant reductions already absorbed across the system.

IV. Continuing and Expanded Austerity Measures (2025–26)

Effective immediately and continuing through the remainder of the fiscal year:

- Hiring freeze for all non-budgeted positions.
- Elimination of overtime and extra pay not explicitly required by Collective Bargaining Agreements.
- Freeze on discretionary spending not related to salaries, benefits, emergencies, or fixed operational costs (utilities, insurance, etc.).
- Suspension of travel funded by non-categorical or ASB funds.
- Review and potential denial of new contracts unless supported by categorical funding.
- Ongoing expenditure review by the Superintendent and Benton County Treasurer's Office.
- Quarterly fiscal consultation with ESD 123.
- Strict oversight of categorical and grant-funded programs to prevent overspending.
- Engagement with bargaining groups regarding retirement incentives and potential Reduction in Force (RIF) planning, should enrollment and revenue trends require further adjustments.

These measures, while difficult, are designed to prioritize classroom stability and preserve direct services to students.

V. Enrollment and Revenue Impact

The 2025–26 budget was built on an enrollment projection of 2,272 students. Current enrollment reflects approximately 31 fewer students than projected, resulting in an estimated revenue loss of approximately \$310,000.

To approach the originally budgeted 2025–26 reserve target of \$1,641,401, the District must:

- Maintain monthly Accounts Payable reductions averaging \$100,000 below prior spending levels (projected \$700,000 in savings over the remaining fiscal year).
 - Maximize all eligible grant funding and prioritize allowable expenses to categorical sources.
 - Ensure receipt of K–3 Class Size Enhancement funding.
 - Continue strict enforcement of overtime controls.
 - Pursue emergency repair grant opportunities for critical facility needs.
-

VI. 2026–27 Stabilization Plan

For fiscal year 2026–27, the District's goal is to restore the unrestricted/undesignated fund balance to at least 3%.



Kim Casey, Superintendent kim.casey@prosserschools.org

Assuming projected expenditures of approximately \$46,000,000, this would require an ending fund balance of at least \$1,380,000.

Planned and proposed structural adjustments include:

- Reduction of the Assistant Superintendent position to 0.5 FTE in 2026–27, with further administrative restructuring in 2027–28.
- Reduction of the CTE Director position to approximately 0.17 FTE.
- Potential Reduction in Force (classified and certificated staff), dependent upon enrollment and revenue trends.
- Transition from trimesters to semesters to align staffing and operational efficiencies.
- Adjustments to school start and end times to improve transportation efficiency.

Each of these measures is intended to align staffing and operational costs with enrollment realities while protecting instructional quality to the greatest extent possible.

VII. Long-Term Financial Restoration Strategy

Beyond short- and mid-term stabilization, the District's long-term goal remains restoration of a 6% general fund reserve. Achieving this will strengthen cash flow capacity and protect against future economic volatility. This will require:

- Continued expenditure discipline,
- Strategic staffing alignment,
- Careful enrollment monitoring,
- Exploration of revenue enhancement opportunities where appropriate,
- Prudent, transparent financial oversight.

The financial emergency declaration will remain in effect until projected revenues and expenditures place the District on a sustainable trajectory toward Policy 6022 reserve targets. Administration will provide regular fund balance updates and will recommend termination of the declaration once stability benchmarks are met.

VIII. Recommendation

The Board's approval of this declaration and accompanying austerity measures is essential to restoring financial stability and safeguarding the educational future of Prosser students.

While these actions are significant, they reflect responsible governance and proactive stewardship during a period of fiscal constraint.

Respectfully submitted,

Kim Casey, Superintendent



Prosser School District No. 116

1203 Prosser Ave., Prosser, WA 99350

PHONE: (509) 786-3323 ext. 2009 FAX: (509) 786-2062 WORK CELL: (509) 781-8628

Website: prosserschools.org

Kim Casey, Superintendent

kim.casey@prosserschools.org

APPROVED AND ADOPTED by the Board of Directors of Prosser School District No. 116 on February 25, 2026.

Board President and Director _____

Board Vice President and Director _____

Board Director _____

Board Director _____

Board Director _____

Secretary to the Board _____

Coversheet

Classified Personnel

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: February 25, 2026
PREPARED BY: Kim Casey, *Superintendent*

CLASSIFIED EMPLOYEES

Melodie Griffin has resigned from her position as a coach for the Housel Middle School Dance Team effective February 9, 2026.

Killian Phillips has been recommended for the one-on-one paraeducator position at Whitstran Elementary School.

Marisela Acosta has been recommended for the Special Education Resource Room paraprofessional position at Keene Riverview Elementary School.

Coversheet

Approval of Minutes

Section: VIII. Consent Items
Item: B. Approval of Minutes
Purpose: Vote
Submitted by:
Related Material: February 11, 2026 - Regular Board Meeting (English).pdf
February 11, 2026 - Regular Board Meeting (Spanish).pdf

REGULAR BOARD MEETING

Meeting Minutes

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

Wednesday, February 11, 2026 at 6:00 PM

I. Opening Items

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

The regular board 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 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

D. Approval of Agenda

Motion to approve the agenda by Vice President Michelle O'Brien, seconded by Director Brian Weinmann. The motion passed.

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

No public comment.

III. Hearing of Visitors

No public comment.

IV. Information Items

A. Building Report: Prosser Heights Elementary School

Jodi Sabin, principal of Prosser Heights Elementary School, shared an update on how the school's work connects to the Strategic Plan, highlighting the strong work happening in PLCs as teachers refine their fractions instruction, set SMART goals, review student data, and plan targeted support for all learners. She expressed pride in her staff and the growth in aligning curriculum and interventions across grade levels. She also shared updates on ASB-funded enrichment activities, including fourth grade attending The Lion King, fifth grade's upcoming trip to

Regular Board Meeting February 11, 2026

STARBASE, third grade's visit to Pacific Science Center, and plans for an author visit, noting that while fundraising did not fully meet its goal, there are sufficient funds to provide these meaningful student experiences.

B. Department Report: Food Service Department

Darlene Morrow, our Food Service Director, shared an update on the USDA foods our schools receive for breakfast and lunch. She explained that to get these 100% American-grown commodities, we participate in the National School Breakfast Program and plan menus ahead of time, submitting projections by February 20th. USDA provides fresh produce through the DoD program, lean meats and dairy through the brown box, and minimally processed frozen or canned fruits and vegetables. Our entitlement dollars, based on the previous year's meals, cover these foods, including processing and delivery fees. Darlene noted that the new food pyramid has shifted the focus toward more protein, which affects both menu planning and budgeting. She hopes this change may bring additional funding or grants to support the schools.

V. Discussion Items**A. Business and Operations Report**

Superintendent Kim Casey noted that Andrew Raab from ESD 123 won't be attending regularly, so his report will now be presented once a month at the second board meeting. The board agreed to keep his item on the agenda each time, allowing others, like Assistant Superintendent Deanna Flores or Superintendent Kim Casey, to share updates on his behalf when he isn't present.

B. Strategic Plan Measures with a Financial Impact

Assistant Superintendent Deanna Flores talked about the district's strategic plan and the areas that cost the most money. Some projects, like adding early learning classrooms, mental health support, and technology updates, have been slowed or paused because of funding. They said the plan is a living document, so some items might be marked "paused" instead of removed. The focus will be on fewer, realistic goals over the next three to four years, with clear oversight to make sure progress continues. The plan helps guide the district and shows what's being worked on.

C. Legislative Priorities

Board President Jason Rainer talked about the district's legislative priorities, highlighting the need to fully fund special education and to have a consistent state apportionment each month for better cash flow. He encouraged keeping the conversation going and suggested that local districts work together to meet with legislators, so their collective voice is stronger and more effective in advocating for school funding.

D. Review of Policy 3115: Students Experiencing Homelessness – Enrollment Rights and Services

Deanna Flores, Assistant Superintendent, reviewed Policy 3115 on students experiencing homelessness. She explained that the district needed to update the policy to match current law and practices, including requiring a homeless liaison in every school and clarifying support for unaccompanied youth. She highlighted that most homeless students are "doubled up" with family or friends, though some are living in cars or

Regular Board Meeting February 11, 2026

temporarily without housing. The district works to keep students in their school of origin, provides transportation, and sometimes offers support like gift cards or supplies. About 122 students were identified last year, and once a student becomes homeless, they are considered homeless for the rest of the year. The updated policy will be brought back for a first and second reading at the next meeting.

VI. Student Representative Reports:

A. Student Representative Olivia Smasne

Student representative Olivia Smasne shared updates from the schools: a spring sports meeting for high school athletes is scheduled for the 24th, and last week's "Wish Week" went really well with ASB leadership and staff granting many student wishes. Local History Night for middle and high school students also received positive feedback on student projects. Olivia noted that she, Ezri, and Samantha plan to meet soon to discuss ways to gather more student feedback.

B. Student Representative Ezri Roy

Student representative Ezri Roy shared that the FFA parliamentary procedure team traveled to Ellensburg for subdistricts and placed first, and both Creed speakers will advance to districts. Next Wednesday, ASB and the leadership class will attend Jostens at Sunnyside High School. She also noted that the high school began using full-time key card entry this week, which is going well so far.

VII. Action Items:

A. Prosser Heights Elementary School 5th Grade Fieldtrip to Starbase Rees

Motion to approve the Prosser Heights Elementary School 5th Grade Fieldtrip to Starbase Rees by President Jason Rainer, seconded by Vice President Michelle O'Brien. The motion passed.

B. Vouchers and Payroll

Motion to approve Vouchers and Payroll by Vice President Michelle O'Brien, seconded by Director Brian Weinmann. The motion passed.

C. First Reading of the Removal of Policy and Procedure 6505: Use of Emergency Palm Personal Digital Assistants (PSA'S)

Motion to approve the First Reading of the Removal of Policy and Procedure 6505: Use of Emergency Palm Personal Digital Assistants (PSA'S) by President Jason Rainer, seconded by Director Brian Weinmann. The motion passed.

D. Resolution 01-26: WIAA – Prosser High School

Motion to approve the Resolution 01-26: WIAA – Prosser High School by Director Brian Weinmann, seconded by Vice President Michelle O'Brien.

Vice President Michelle O'Brien – Yes

Director Brian Weinmann – Yes

President Jason Rainer – Yes

The motion passed.

E. Resolution 02-26: WIAA – Housel Middle School

Regular Board Meeting February 11, 2026

Motion to approve the Resolution 02-26: WIAA – Housel Middle School by Vice President Michelle O'Brien, seconded by Director Brian Weinmann.

Vice President Michelle O'Brien – Yes

Director Brian Weinmann – Yes

President Jason Rainer – Yes

The motion passed.

VIII. Consent Items:

A. Certificated Personnel

B. Classified Personnel

C. Approval of Minutes

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

IX. Reports:

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

Director of Grants, Assessment and Elementary Programs Kevin Gilman, shared updates on MTSS, summer programs, and migrant grants. He highlighted that schools are using data to set focused goals and that the district will be fully funded for all Title programs next year. He also noted the ongoing, detailed work of the Comprehensive Program Review to ensure compliance.

B. Assistant Superintendent Deanna Flores

Assistant Superintendent Deanna Flores shared that the board can sponsor the archery club, praised students at History Night, reminded everyone about McTeachers Night on February 17, and she reported that the early learning interest survey has already received 42 responses, and she highlighted the district's strong partnership with the ESD to manage ECEAP enrollment and waiting lists efficiently.

C. Superintendent Kim Casey

Superintendent Kim Casey reported that the budget work is ongoing, the seniority list was distributed, and the district is exploring a diesel permit, a new website provider for cost savings, and full use of K3 funds. Early learning facility grant funds will cover architectural fees at the Boys & Girls Club. Facilities work, tree trimming, and staff discipline tools are in progress. She also highlighted ongoing work on standard operating procedures, cost matrices, sidewalk improvements near the school, and community engagement through Rotary and Chamber events. The emergency repair grant status is pending.

D. Board Members' Reports

1. Vice President Michelle O'Brien

Vice President Michelle O'Brien shared that the Thrive Youth Café is holding a raffle to support its operations and youth programs. Tickets are \$10 each, with over 50 prizes, including local and regional items. Tickets are available at the café or through coalition members, including Vice President Michelle O'Brien.

2. Director Brian Weinmann

No report.

Regular Board Meeting February 11, 2026

3. President Jason Rainer

President Jason Rainer attended the Proser senior class fundraiser over the weekend. He noted it was well attended and praised the community's generosity in supporting the seniors.

X. Closing Items

A. Future Meetings

Regular Board Meeting, February 25, 2026, Prosser School District Boardroom, 6:00pm

B. Adjourn Meeting

The Regular Board Meeting adjourned at 7:11pm.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Regular Board Meeting February 11, 2026

Attachment A – Zoom Chat

2026-02-11 18:14:05 From AG to Everyone:

MAHA

REUNIÓN ORDINARIA DE LA JUNTA

Acta de la reunión

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

Miércoles, 11 de febrero de 2026 a las 18:00

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

Director Brian Weinmann – Present

Vicepresidenta Michelle O'Brien – Presente

Superintendente Kim Casey – Presente

Asistente Speriintendente Deanna Flores – Presente

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

Representante Estudiantil Olivia Smasne – Presente

Representante Estudiantil Ezri Roy – Presente

D. Aprobación de la Agenda

Moción para aprobar la agenda por la vicepresidenta Michelle O'Brien, secundada por el director Brian Weinmann. La moción fue aprobada.

II. Protocolo para Dirigirse a la Junta

A. ¡Bienvenidos a la Reunión de la Junta!

Sin comentarios públicos.

III. Audencia de Visitantes

Sin comentarios públicos.

IV. Información

A. Informe por los Edificios Escolares: Escuela Primaria Prosser Heights

Jodi Sabin, directora de la escuela primaria Prosser Heights, compartió una actualización sobre cómo el trabajo se conecta con el Plan Estratégico, destacando el sólido trabajo que se está realizando con PLCs mientras los profesores refinan su instrucción en fracciones, establecen objetivos con SMART, revisan datos de los estudiantes y planifican apoyos dirigidos para todos los alumnos. Expresó orgullo por su equipo y por el crecimiento en la alineación del

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currículo y las intervenciones entre los distintos cursos. También compartió actualizaciones sobre actividades de enriquecimiento financiadas por ASB, incluyendo la asistencia del cuarto grado a ver El Rey León, el próximo viaje de quinto grado a STARBASE, la visita de tercer grado al Pacific Science Center y planes para una visita de autora, señalando que, aunque la recaudación de fondos no cumplió completamente su objetivo, hay fondos suficientes para ofrecer estas experiencias significativas para los estudiantes.

B. Informe Departamental: Departamento de Servicios de Alimentación

Darlene Morrow, nuestra directora de Servicio de Alimentos, compartió una actualización sobre los alimentos del USDA que nuestras escuelas reciben para desayunar y comer. Explicó que para conseguir estos productos 100% cultivados en Estados Unidos, participamos en el Programa Nacional de Desayunos Escolares y planificamos los menús con antelación, presentando proyecciones antes del 20 de febrero. El USDA proporciona productos frescos a través del programa del DoD, carnes magras y lácteos a través de la caja marrón, y frutas y verduras congeladas o enlatadas mínimamente procesadas. Nuestros fondos de derecho, basados en las comidas del año anterior, cubren estos alimentos, incluyendo las tasas de procesamiento y envío. Darlene señaló que la nueva pirámide alimentaria ha desplazado el enfoque hacia más proteínas, lo que afecta tanto a la planificación del menú como a la elaboración de presupuestos. Espera que este cambio pueda aportar financiación adicional o subvenciones para apoyar a las escuelas.

V. Temas de Discusión

A. Informe de Negocios y Operaciones

La superintendente Kim Casey señaló que Andrew Raab, de la ESD 123, no asistirá regularmente, por lo que su informe se presentará ahora una vez al mes en la segunda reunión de la Junta. La Junta acordó mantener su punto en la agenda cada vez, permitiendo que otros, como la subdirectora Deanna Flores o la superintendente Kim Casey, compartieran actualizaciones en su nombre cuando él no estuviera presente.

B. Plan Estratégico Medidas con Impacto Financiero

La asistente superintendente Deanna Flores habló sobre el plan estratégico del distrito y las áreas que costaron más dinero. Algunos proyectos, como la incorporación de aulas de educación temprana, apoyo a la salud mental y actualizaciones tecnológicas, se han ralentizado o pausado debido a la financiación. Dijeron que el plan es un documento vivo, así que algunos elementos podrían estar marcados como "pausados" en lugar de eliminados. El enfoque estará en menos objetivos realistas en los próximos tres o cuatro años, con una supervisión clara para asegurar que el progreso continúe. El plan ayuda a guiar al distrito y muestra en qué se está trabajando.

C. Prioridades legislativas

El presidente de la Junta, Jason Rainer, habló sobre las prioridades legislativas del distrito, destacando la necesidad de financiar completamente la educación especial y de mantener una asignación estatal constante cada mes para mejorar el flujo de caja. Animó a mantener la conversación y sugirió que los distritos locales trabajen juntos para

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reunirse con los legisladores, de modo que su voz colectiva sea más fuerte y eficaz a la hora de abogar por la financiación escolar.

D. Revisión de la Política 3115: Estudiantes que Experimentan la Falta de Vivienda – Derechos y Dervicios de Matrícula

Deanna Flores, asistente superintendente, revisó la Política 3115 sobre estudiantes sin hogar. Explicó que el distrito necesitaba actualizar la política para ajustarla a la legislación y prácticas actuales, incluyendo la exigencia de un enlace para personas sin hogar en cada escuela y la aclaración del apoyo a los jóvenes no acompañados. Destacó que la mayoría de los estudiantes sin hogar están "compartiendo vivienda" con familiares o amigos, aunque algunos viven en coches o temporalmente sin vivienda. El distrito trabaja para mantener a los estudiantes en su escuela de origen, proporciona transporte y, a veces, ofrece apoyo como tarjetas de regalo o materiales. El año pasado se identificaron unos 122 estudiantes y, una vez que un estudiante se queda sin hogar, se le considera sin hogar durante el resto del año. La política actualizada será retomada para una primera y segunda lectura en la próxima reunión.

VI. Informes de los representantes estudiantiles:

A. Representante Estudiantil Olivia Smasne

La representante estudiantil Olivia Smasne compartió actualizaciones de las escuelas: una reunión deportiva de primavera para atletas de secundaria está programada para el día 24, y la "Semana de los Deseos" de la semana pasada fue muy bien, con la dirección y el personal de ASB concediendo muchos deseos estudiantiles. La Noche de Historia Local para estudiantes de la escuela intermedia y secundaria también recibió comentarios positivos sobre los proyectos estudiantiles. Olivia señaló que ella, Ezri y Samantha planean reunirse pronto para hablar sobre cómo recopilar más opiniones de los estudiantes.

B. Representante Estudiantil Ezri Roy

La representante estudiantil Ezri Roy compartió que el equipo de procedimiento parlamentario de FFA viajó a Ellensburg para los subdistritos y quedó en primer lugar, y ambos portavoces de Creed avanzarán a los distritos. El próximo miércoles, ASB y la clase de liderazgo asistirán a Jostens en la escuela secundaria de Sunnyside. También señaló que la escuela secundaria ha empezado a usar tarjeta llave de entrada al edificio a tiempo completo esta semana, lo cual está yendo bien hasta ahora.

VII. Acciones:

A. Excursión de 5º grado de la Escuela Primaria Prosser Heights a Starbase Rees

Moción para aprobar la excursión de 5º grado de la Escuela Primaria Prosser Heights a Starbase Rees por el presidente Jason Rainer, secundado por la vicepresidenta Michelle O'Brien. La moción fue aprobada.

B. Comprobantes y Nóminas

Moción para aprobar comprobantes y nóminas por la vicepresidenta Michelle O'Brien, secundada por el director Brian Weinmann. La moción fue aprobada.

C. Primera Lectura de la Eliminación de la Política y Procedimiento 6505: Uso de asistentes Digitales Personales de Emergencia Palm (PSA)

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Moción para aprobar la Primera Lectura de la Eliminación de Política y Procedimiento 6505: Uso de Asistentes Personales Digitales de Emergencia (PSA) por el presidente Jason Rainer, secundado por el director Brian Weinmann. La moción fue aprobada.

D. Resolución 01-26: WIAA – Instituto Prosser

Moción para aprobar la Resolución 01-26: WIAA – Prosser High School por el director Brian Weinmann, secundado por la vicepresidenta Michelle O'Brien.

Vicepresidenta Michelle O'Brien – Sí

Director Brian Weinmann – Sí

Presidente Jason Rainer – Sí

La moción fue aprobada.

E. Resolución 02-26: WIAA – Escuela Secundaria Housel

Moción para aprobar la Resolución 02-26: WIAA – Housel Middle School presentada por la vicepresidenta Michelle O'Brien, secundada por el director Brian Weinmann.

Vicepresidenta Michelle O'Brien – Sí

Director Brian Weinmann – Sí

Presidente Jason Rainer – Sí

La moción fue aprobada.

VIII. Elementos de Consentimiento:

A. Personal Certificado

B. Personal clasificado

C. Aprobación de Actas

Moción para aprobar los Puntos de Consentimiento por la vicepresidenta Michelle O'Brien, secundada por el director Brian Weinmann. La moción fue aprobada.

IX. Informes:

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

Kevin Gilman, director de Subvenciones, Evaluación y Programas de Primaria, compartió actualizaciones sobre MTSS, programas de verano y subvenciones para el programa migrante. Destacó que las escuelas están utilizando datos para establecer objetivos específicos y que el distrito estará completamente financiado para todos los programas de Título el próximo año. También señaló el trabajo detallado y en curso de la Revisión Integral del Programa para garantizar el cumplimiento.

B. Asistente Superintendente Deanna Flores

La asistente superintendente Deanna Flores compartió que la Junta puede patrocinar el club de tiro con arco, elogió a los estudiantes en la Noche de Historia, recordó a todos la Noche McTeachers del 17 de febrero, informó que la encuesta de interés en el aprendizaje temprano ya ha recibido 42 respuestas, destacando la sólida colaboración del distrito con ESD para gestionar de manera eficiente la matrícula y las listas de espera en ECEAP.

C. Superintendente Kim Casey

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La superintendente Kim Casey informó que los trabajos presupuestarios continúan, que se ha distribuido la lista de antigüedad y que el distrito está explorando un permiso de diésel, un nuevo proveedor de sitios web para ahorrar costes y el uso total de los fondos K3. Los fondos de subvenciones para centros de educación temprana cubrirán las tasas de arquitectura en el Boys & Girls Club. Se están trabajando en las instalaciones, podando árboles y aplicando herramientas disciplinales al personal. También destacó el trabajo en curso sobre procedimientos operativos estándar, matrices de costes, mejoras en las aceras cerca del la escuela y la participación comunitaria a través de eventos de Rotary y Cámara. El estado de la subvención para reparaciones de emergencia está pendiente.

D. Informes por los Miembros de la Junta

1. Vicepresidenta Michelle O'Brien

La vicepresidenta Michelle O'Brien compartió que Thrive Youth Café está organizando una rifa para apoyar sus operaciones y programas juveniles. Las rifas cuestan 10 dólares cada una, con más de 50 premios, incluyendo artículos locales y regionales. Las rifas están disponibles en la cafetería o a través de miembros de la coalición, incluida la vicepresidenta Michelle O'Brien.

2. Director Brian Weinmann

Sin informe.

3. Presidente Jason Rainer

El presidente Jason Rainer asistió al evento benéfico de la clase de último año de Prosser durante el fin de semana. Destacó que tuvo mucha asistencia y elogió la generosidad de la comunidad en el apoyo a los estudiantes de último año.

X. Puntos finales

A. Futuras reuniones

Reunión ordinaria de la Junta, 25 de febrero de 2026, Sala de Juntas del Distrito Escolar Prosser, 6:00pm

B. Aplazamiento de la Reunión

La reunión ordinaria de la Junta se levantó a las 7:11pm

Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Empleado Administrativo de la Junta Directiva

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Anexo A – Chat por Zoom

2026-02-11 18:14:05 De AG a todos:

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