



Prosser School District

Regular Board Meeting

Date and Time

Wednesday March 25, 2026 at 6:00 PM PDT

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, March 25, 2026, at 6:00pm in the Prosser School District Boardroom, 1203 Prosser Ave., Prosser WA 99350.

Agenda

I. Opening Items

A. Call the Meeting to Order

B. Pledge of Allegiance

C. Record Attendance

D. Approval of Agenda

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

III. Hearing of Visitors

IV. Information Items

A. Building Report: Housel Middle School

B. Department Report: Athletic Department

C. Spring Break District Administration Office Hours

V. Discussion Items

A. Business and Operations Report

B. Legislative Priorities

VI. Student Representative Reports

A. Student Representative Olivia Smasne

B. Student Representative Ezri Roy

C. Student Representative Samantha Jimenez

VII. Action Items

A. FCCLA National STAR Events Competition

B. Prosser High School Prom 2026

C. New Prosser High School Courses Approved by the District Instructional Materials Committee

D. Out of Endorsement Staff

- E. Emergency Certificate Staff
- F. Second Reading of Policy 3115: Students Experiencing Homelessness - Enrollment Rights and Services
- G. Vouchers

VIII. Consent Items

- A. Certificated Personnel
- B. Classified Personnel
- C. Approval of Minutes
- D. Volunteer Coaches

IX. Reports

- A. Director of Grants, Assessment and Elementary Programs
- B. Business and Operations Report
- C. Assistant Superintendent
- D. Superintendent - Excused from Meeting (No Board Report)

X. Board Member Reports

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

XI. Closing Items

- A. Future Meetings
Regular Board Meeting, April 8, 2026, Prosser School District Boardroom, 6:00pm

B. Adjourn Meeting

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

Section 504/ADA Coordinator: Dr. Jennifer Allen, 1203 Prosser Ave. Prosser, WA 99350 509-786-1820

jennifer.allen@prosserschools.org

Title IX Coordinator and HIB Coordinator for State Law: Kim Casey 1203 Prosser Ave. Prosser, WA 99350 509-786-3323 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

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

Department Report: Athletic Department

Section: IV. Information Items
Item: B. Department Report: Athletic Department
Purpose:
Submitted by:
Related Material: School Board Presentation 3_25_2026 Information .docx.pdf



PSD School Board Presentation Minutes
Wednesday, March 25, 2026
6:00 pm

1. Howdy

2. Housel Middle School

- a. Fall Sports Participation #'s
 - i. Football (1) Team | 21
 - ii. Volleyball (4) Teams | 44
 - iii. Boys Soccer (2) Team | 30
 - iv. XC | 10
 - v. Total: **105**
- b. Winter 1 Sports Participation #'s
 - i. Dance | 9
 - ii. Girls Wrestling | 11
 - iii. Boys Basketball (4) Teams | 45
 - iv. Total: **65**
- c. Winter 2 Sports Participation #'s
 - i. Boys Wrestling | 30
 - ii. Girls Basketball (4) Teams | 40
 - iii. Total: **70**
- d. Spring Sport Participation #'s
 - i. Baseball (2) Teams | 39
 - ii. Fastpitch (1) Teams | 17
 - iii. Girls Soccer (2) Teams | 45
 - iv. Track | 39
 - v. Total: **140**
- e. Year End Total - **380**

3. Prosser High School

- a. Fall Sports Participation #'s
 - i. Cheer | 17
 - ii. XC - Boys 12 | Girls 13 | Qualified Districts | 2 State (Girls Only)
 - iii. Volleyball (3) Teams | 33 | Qualified Districts
 - iv. Girls Soccer (2) Teams | 45 | Qualified Districts
 - v. Girls Swim | 17 | 17 Qualified Districts | 10 Qualified State | 11th at State
 - vi. Football (2) Teams | 70
 - vii. Total: **207**
- b. Winter Sports Participation #'s
 - i. Cheer - 15
 - ii. Boys Basketball (3) Teams | 30 | Qualified Districts
 - iii. Girls Basketball (3) Teams | 24 | Qualified Districts | 2nd Place State
 - iv. Boys Swim 24 | Qualified Districts | 12 Qualified State | 8th at State
 - v. Girls Wrestling | 23 | Qualified Districts | 5 Qualified State | 2nd Place Finisher



Prosser School District No. 116

1203 Prosser Ave, Prosser, WA 99350
PHONE: (509) 786-1224 ext. 2107 | WORK CELL: (509) 781-0937
Website: prosserschools.org

Jackson Haak, District Athletic Director | jackson.haak@prosserschools.org

- vi. Boys Wrestling | 32 | Qualified Districts | 8 Qualified State | 3rd Place Finisher
- vii. Total: **148**
- c. Spring Sport Participation #'s
 - i. Baseball (2) Teams | 27
 - ii. Boys Soccer (2) Teams | 50
 - iii. Boys Golf 19
 - iv. Girls Golf - 5
 - v. Fastpitch (2) Teams | 25
 - vi. Boys Tennis - 17
 - vii. Girls Tennis - 41
 - viii. Track - 94
 - 1. Girls - 52 & Boys 42
 - ix. Total: **279**
 - x. End of Year: **634**
- 4. End of Season Highlights (Fall & Winter)
 - a. Fall
 - i. CWAC Girls Soccer Defensive Player of the Year - Deidra Phillips
 - ii. WIAA 2A State Football Round of 16 Playoffs
 - iii. WIAA 2A State Girls Swim Championships | 11th at State
 - iv. WIAA 2A State Cross Country | 2 Girls (Elizabeth Norris & Iris Slonecker)
 - v. CWAC Volleyball Coach of the Year - Lacey Martin
 - vi. CWAC Girls Soccer Coach of the Year - Jesus Silva
 - b. Winter
 - i. WIAA All Academic 2A State Champions - Girls Basketball (3.872 GPA)
 - ii. CWAC Girls Basketball League and District Champions 2025-26
 - iii. WIAA 2A Girls Basketball | 2nd place
 - iv. WIAA 2A State Boys Swim Championships | 8th at State | 7 state placers
 - v. WIAA 2A Boys Wrestling | 9th at state | 3 state placers
 - vi. WIAA 2A Girls Wrestling | 2nd place state placer (Alexa Carrasco)
 - vii. All Conference Selection Student-Athletes (Fall & Winter)
 - 1. XC - 2
 - 2. Football - 11
 - 3. Girls Soccer - 4
 - 4. Volleyball - 5
 - 5. Boys Basketball - 3
 - 6. Girls Basketball - 5
 - 7. Boys Wrestling - 6
 - 8. Girls Wrestling - 1
 - a. Total - **37**
 - viii. CWAC Girls Basketball Player of the Year - Herbie Wright
 - ix. Coach of the Year - 2 (Girls Soccer - Jesus Silva) & (Volleyball - Lacey Martin)

Coversheet

Spring Break District Administration Office Hours

Section: IV. Information Items
Item: C. Spring Break District Administration Office Hours
Purpose:
Submitted by:
Related Material: Spring Break Office Hours 2026.jpg

SPRING BREAK

OFFICE HOURS

MONDAY, MARCH 30 - FRIDAY, APRIL 3

8:00AM - NOON

FOR SCHOOL EMERGENCIES CONTACT:

Andy Howe at 509-781-8115

VACACIONES DE PRIMAVERA HORAS DE OFICINA

LUNES, 30 DE MARZO - VIERNES, 3 DE ABRIL

8:00 AM - MEDIODÍA

PARA EMERGENCIAS ESCOLARES, COMUNÍQUESE CON:

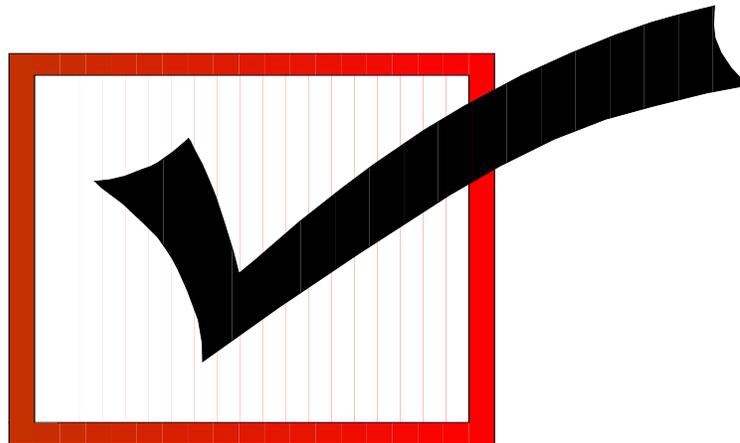
ANDY HOWE AL 509-781-8115

Coversheet

Business and Operations Report

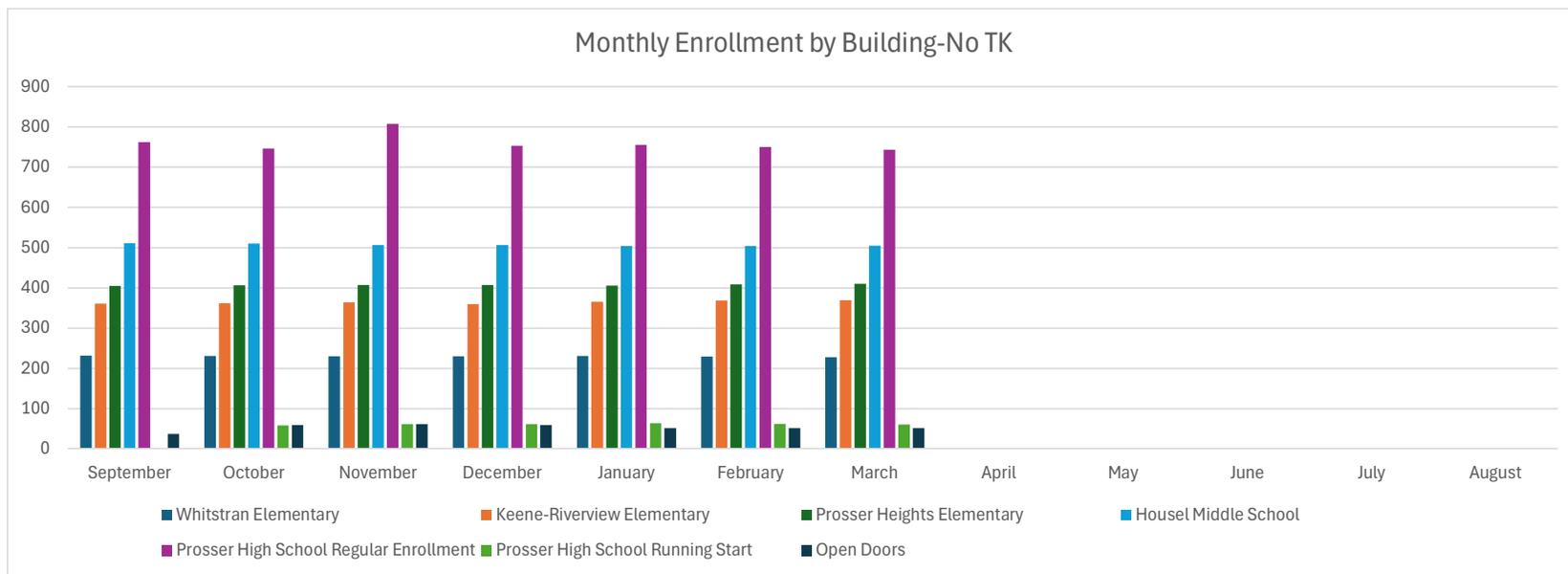
Section: V. Discussion Items
Item: A. Business and Operations Report
Purpose:
Submitted by:
Related Material: Student Enrollment for March 2026.pdf
February 2026 Budget Status Reports.pdf
CF 25.26.pdf
Budget to Actual Analysis.pdf

Student Enrollment For March 2026

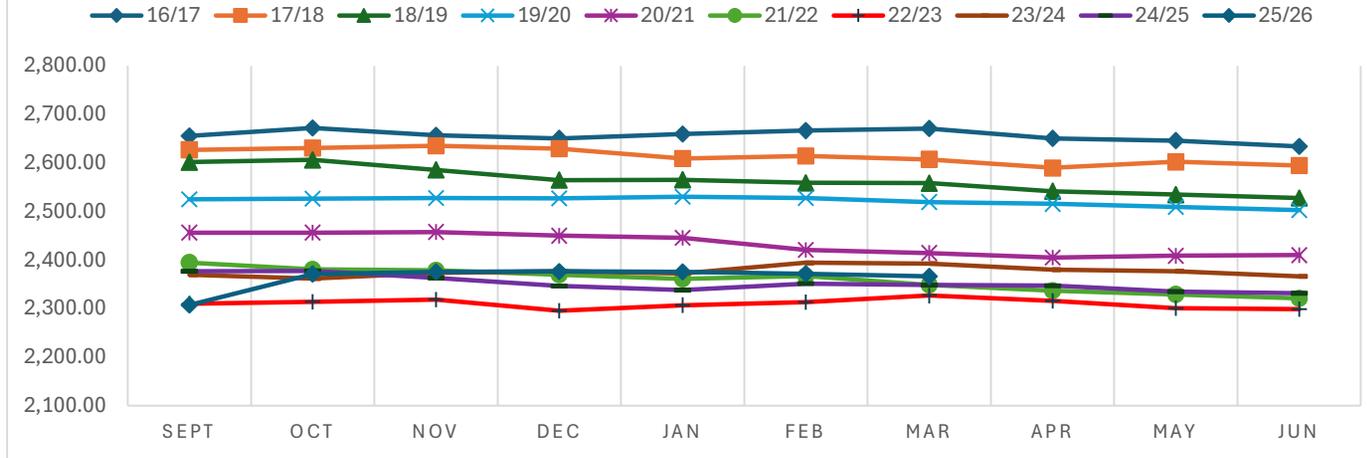


2025-2026												
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average	Budget
K	159.00	159.51	160.51	156.51	159.51	164.89	165.89				160.83	150.23
1st	169.76	169.19	170.14	170.14	172.35	170.40	170.09				170.30	163.92
2nd	146.70	147.69	147.69	147.69	149.69	149.69	149.69				148.41	143.92
3rd	153.00	154.00	155.00	154.00	153.00	153.00	153.00				153.57	157.62
4th	185.00	186.00	185.00	184.00	184.00	184.00	184.00				184.57	190.01
5th	183.66	182.66	182.66	184.66	183.66	183.66	183.66				183.52	180.29
6th	167.27	166.72	167.72	167.69	166.69	165.69	165.69				166.78	169.96
7th	148.37	147.41	145.71	147.66	145.71	147.71	148.71				147.33	151.93
8th	195.43	186.40	180.40	181.40	180.43	181.56	180.53				183.74	190.20
9th	196.24	206.87	208.87	205.38	206.17	205.80	202.70				204.58	201.65
10th	194.05	196.05	198.05	197.05	196.84	192.84	191.84				195.25	209.16
11th	167.01	156.98	157.49	160.27	160.95	159.89	158.79				160.20	188.43
12th	173.89	166.99	165.57	173.10	172.53	170.15	168.17				170.06	174.96
Total K-12 Base Enrollment	2239.38	2226.47	2224.81	2229.55	2231.53	2229.28	2222.76	0.00	0.00	0.00	2229.11	2272.28
ALE	31.00	28.00	29.00	27.00	30.00	30.00	32.00				29.57	35
Open Doors	37.00	59.00	61.00	59.00	51.00	51.00	51.00				52.71	50
Running Start	0.00	57.54	61.01	61.01	63.09	61.74	60.34				60.79	43
Overall K-12 Enrollment	2,307.38	2,371.01	2,375.82	2,376.56	2,375.62	2,372.02	2,366.10	0.00	0.00	0.00	2,372.19	2400.28
Budget to Actual Difference												-28.09
Running Ave	2,307.38	2,339.20	2,351.40	2,357.69	2,361.28	2,363.07	2,363.50	2,068.06	1,838.28	1,654.45	1,654.45	
TK	53.00	53.42	53.42	52.42	51.18	52.03	52.03				52.50	54
Elem. Only	997.12	999.05	1001.00	997.00	1002.21	1005.64	1006.33	0.00	0.00	0.00	999.28	
HMS Only	511.07	500.53	493.83	496.75	492.83	494.96	494.93	0.00	0.00	0.00	499.00	
PHS Only	731.19	726.89	729.98	735.80	736.49	728.68	721.50	0.00	0.00	0.00	732.07	
Totals	2239.38	2226.47	2285.81	2288.55	2282.53	2280.28	2273.76	0.00	0.00	0.00	2230.35	

Building	September	October	November	December	January	February	March	April	May	June	July	August	Building Average
Whitstran Elementary	231.4	230.59	229.69	229.69	230.69	228.69	227.4						229.73
Keene-Riverview Elementary	361.06	361.8	363.65	359.65	365.86	368.29	369.3						364.23
Prosser Heights Elementary	404.66	406.54	407.54	407.54	405.54	408.54	409.5						407.13
Housel Middle School	511.07	509.65	505.95	506.87	503.95	504.08	504.9						506.64
Prosser High School Regular Enrollment	762.19	745.89	807.99	752.8	755.49	749.68	743.5						759.65
Prosser High School Running Start	0	57.54	61.01	61.01	63.09	61.74	60.34						52.10
Open Doors	37	59	61	59	51	51	51						52.71
Total	2307.38	2371.01	2436.83	2376.56	2375.6	2372.02	2366	0	0	0	0	0	2372.20



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



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Average
16/17	2,655.59	2,672.13	2,656.74	2,650.51	2,659.52	2,666.56	2,670.88	2,650.38	2,645.94	2,634.09	2,656.23
17/18	2,626.58	2,630.58	2,635.11	2,629.60	2,609.09	2,614.01	2,607.01	2,589.64	2,602.01	2,594.44	2,613.81
18/19	2,601.44	2,606.15	2,585.38	2,564.56	2,565.37	2,558.75	2,557.96	2,541.51	2,534.35	2,527.60	2,564.31
19/20	2,525.07	2,526.53	2,527.43	2,526.95	2,530.08	2,527.61	2,519.24	2,515.37	2,509.12	2,502.91	2,521.03
20/21	2,456.67	2,456.39	2,457.60	2,450.06	2,445.52	2,420.77	2,414.24	2,404.85	2,408.69	2,409.85	2,432.46
21/22	2,394.81	2,380.48	2,379.08	2,369.93	2,361.35	2,366.91	2,349.03	2,336.94	2,329.36	2,321.24	2,358.91
22/23	2,310.28	2,314.16	2,318.47	2,295.50	2,307.07	2,313.39	2,326.76	2,315.97	2,300.77	2,298.89	2,310.13
23/24	2,369.19	2,361.98	2,373.78	2,376.74	2,372.30	2,394.38	2,392.80	2,380.06	2,376.68	2,366.36	2,376.43
24/25	2,376.66	2,377.28	2,363.22	2,346.67	2,337.94	2,351.40	2,348.62	2,347.30	2,334.89	2,331.67	2,351.57
25/26	2,307.38	2,371.01	2,375.82	2,376.56	2,375.62	2,372.02	2,366.10				2,372.19

25/26 Budget
(Under) Over

2400.28
-28.09



Prosser School District

STUDENT ENROLLMENT/WITHDRAWALS

March 2026

SCHOOL	ENROLLMENT	WITHDRAWALS	VIRTUAL LEARNERS
KRV	2	1	
Whitstran	1	2	
Heights	1		
HMS	4	3	10
PHS	1	9	22
POA	1		
Total	10	15	32
	8		New to District
		1	Choice Transfer
	1		Re-entry
		11	Moved Out of District
		1	Homeschool
			Dropped Out/Working
			Completed Grad Requirements
	1	1	Enrolled into Graduation Alliance-460 (Withdrew from PHS)
			Withdrew from Graduation Alliance-460 (Reenrolled into PHS)
			Running Start Changes
			Between Schools in District
		1	Non-Attendance
			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 February, 2026

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	4,809,537	119,931.13	1,981,147.02		2,828,389.98	41.19
2000 LOCAL SUPPORT NONTAX	75,000	11,824.43	82,174.47		7,174.47-	109.57
3000 STATE, GENERAL PURPOSE	26,134,142	2,083,577.35	11,550,941.37		14,583,200.63	44.20
4000 STATE, SPECIAL PURPOSE	11,197,258	985,767.72	4,890,231.44		6,307,026.56	43.67
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	3,318,172	402,012.64	1,753,167.16		1,565,004.84	52.84
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
Total REVENUES/OTHER FIN. SOURCES	45,569,109	3,603,113.27	20,276,779.46		25,292,329.54	44.50
B. EXPENDITURES						
00 Regular Instruction	22,216,032	1,814,457.48	11,136,856.73	9,393,004.72	1,686,170.55	92.41
10 Federal Stimulus	0	800.00	5,600.00	0.00	5,600.00-	0.00
20 Special Ed Instruction	5,514,856	437,842.80	2,685,165.72	2,147,135.41	682,554.87	87.62
30 Voc. Ed Instruction	2,420,635	162,768.42	1,029,833.41	881,822.96	508,978.63	78.97
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	4,881,826	424,290.87	2,318,263.03	1,737,126.27	826,436.70	83.07
70 Other Instructional Pgms	104,848	3,217.43	20,047.08	19,350.81	65,450.11	37.58
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	9,464,508	1,002,267.72	5,630,613.07	3,085,299.48	748,595.45	92.09
Total EXPENDITURES	44,602,705	3,845,644.72	22,826,379.04	17,263,739.65	4,512,586.31	89.88
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	0	.00	.00			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES						
OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	966,404	242,531.45-	2,549,599.58-		3,516,003.58-	363.82-
F. TOTAL BEGINNING FUND BALANCE						
	675,000		337,712.52			
G. GLS 896, 897, 898 ACCOUNTING						
CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE						
(E+F + OR - G)	1,641,404		2,211,887.06-			

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	4,768,051.81-
G/L 891 Unassigned Min Fnd Bal Policy	600,000	2,209,290.54
<u>TOTAL</u>	1,641,404	2,211,887.06-

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 February, 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	20,447.10	314,294.33		441,705.67	41.57
2000 Local Support Nontax	25,000	1,308.19	33,262.80		8,262.80-	133.05
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	80,460.33	117,289.80		117,289.80-	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	 102,215.62	 617,876.97		 868,123.03	 41.58
 <u>B. EXPENDITURES</u>						
10 Sites	650,000	11,000.00	151,321.68	36,908.95	461,769.37	28.96
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	 11,000.00	 154,216.90	 36,908.95	 458,874.15	 29.40
 <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	 91,215.62	 213,660.07		 35,306.93-	 14.18-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 150,000		 300,311.17			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	 XXXXXXXXXX		 .00			
 <u>H. TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	 398,967		 513,971.24			

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	125,749.78
G/L 863 Restricted from State Proceeds	0	11,000.00-
G/L 864 Restricted from Fed Proceeds	0	180,460.33
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	942,763.13
G/L 890 Unassigned Fund Balance	587,033-	1,319,621.08-
<u>TOTAL</u>	398,967	513,884.97
Differences	0	86.27-

Note: A difference in the annual budget column represents an error between Revenue, Expenditure, Residual Equity Transfer accounts and Fund Balance ledger accounts. In the Actual For Year column the arithmetically displayed Fund Balance is different than the posted Fund Balance.

Exception s Found:

20 825 2025 G/L ACCOUNT DESC MISSING
20 830 2025 G/L ACCOUNT DESC MISSING
20 835 2025 G/L ACCOUNT DESC MISSING
20 840 2025 G/L ACCOUNT DESC MISSING
20 850 2025 G/L ACCOUNT DESC MISSING
20 869 2025 G/L ACCOUNT DESC MISSING
20 870 2025 G/L ACCOUNT DESC MISSING
20 896 2025 G/L ACCOUNT DESC MISSING
20 897 2025 G/L ACCOUNT DESC MISSING
20 898 2025 G/L ACCOUNT DESC MISSING

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 February, 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	4,600,000	124,299.32	2,084,476.64		2,515,523.36	45.31
2000 Local Support Nontax	40,000	1,419.56	32,317.05		7,682.95	80.79
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>125,718.88</u>	<u>2,366,793.69</u>		<u>2,860,239.31</u>	<u>45.28</u>
<u>B. EXPENDITURES</u>						
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>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	<u>104,850</u>	<u>125,718.88</u>	<u>1,436,918.87-</u>		<u>1,541,768.87-</u>	<u>< 1000-</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>1,950,000</u>		<u>2,060,957.08</u>			
<u>G. GLS 896, 897, 898 ACCOUNTING</u>	<u>XXXXXXXXX</u>		<u>.00</u>			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>H. TOTAL ENDING FUND BALANCE</u>	<u>2,054,850</u>		<u>624,038.21</u>			
<u>(E+F + OR - G)</u>						
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	2,054,850		624,038.21			
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>624,038.21</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 February, 2026

	ANNUAL	ACTUAL	ACTUAL		BALANCE	PERCENT
<u>A. REVENUES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>		
1000 General Student Body	31,750	12,997.34	72,747.78		40,997.78-	229.13
2000 Athletics	451,960	46,035.35	205,436.35		246,523.65	45.45
3000 Classes	38,700	5,562.00-	60,180.80		21,480.80-	155.51
4000 Clubs	303,565	13,121.48	127,057.07		176,507.93	41.85
6000 Private Moneys	3,000	112.00	6,492.09		3,492.09-	216.40
<u>Total REVENUES</u>	828,975	66,704.17	471,914.09		357,060.91	56.93
<u>B. EXPENDITURES</u>						
1000 General Student Body	55,050	7,926.38	58,007.36	3,603.43	6,560.79-	111.92
2000 Athletics	454,254	8,723.77	163,946.26	41,672.69	248,635.05	45.27
3000 Classes	49,876	22,637.61	61,268.53	3,500.00	14,892.53-	129.86
4000 Clubs	321,211	9,189.28	61,849.88	22,935.01	236,426.11	26.40
6000 Private Moneys	120	2,057.54	6,402.66	228.06	6,510.72-	> 1000
<u>Total EXPENDITURES</u>	880,511	50,534.58	351,474.69	71,939.19	457,097.12	48.09
<u>C. EXCESS OF REVENUES</u>						
<u>OVER(UNDER) EXPENDITURES</u>	<u>(A-B)</u>	51,536-	16,169.59	120,439.40	171,975.40	333.70-
<u>D. TOTAL BEGINNING FUND BALANCE</u>			430,248.83			
<u>E. GLS 896, 897, 898 ACCOUNTING</u>		XXXXXXXXXX	.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>F. TOTAL ENDING FUND BALANCE</u>		51,536-	550,688.23			
<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-		550,688.23			
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-	550,688.23			

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 February, 2026

	ANNUAL <u>BUDGET</u>	ACTUAL <u>FOR MONTH</u>	ACTUAL <u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	1,000	888.94	7,166.97		6,166.97-	716.70
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
A. <u>TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	438,569	888.94	7,166.97		431,402.03	1.63
B. <u>9900 TRANSFERS IN FROM GF</u>						
	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	438,569	888.94	7,166.97		431,402.03	1.63
D. EXPENDITURES						
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
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>						
	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>						
	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u>						
<u>OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	188,219	888.94	439,458.07-		627,677.07-	333.48-
H. <u>TOTAL BEGINNING FUND BALANCE</u>						
	740,973		744,820.78			
I. <u>GLS 896, 897, 898 ACCOUNTING</u>						
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u>						
<u>(G+H + OR - I)</u>	929,192		305,362.71			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	929,192	305,362.71
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	305,362.71

CA--Capital Assets Holding Account-- 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 February, 2026

T0--General Long-Term Debt Group-- 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 February, 2026

***** End of report *****

PROSSER SCHOOL DISTRICT		0.09	0.08	0.05	0.09	0.085	0.09	0.09	0.09	0.05	0.06	0.125	0.1	100%			
CASH FLOW FY 2025-2026		SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	TOTALS	BUDGET	UPDATED	UPDATED
General Fund																	
BEG CASH AND INVESTMENTS	\$231,952	\$117,835	\$342,281	(\$1,115,389)	(\$1,068,307)	(\$2,073,043)	(\$2,310,527)	(\$1,552,045)	(\$501,386)	(\$1,171,213)	(\$2,377,738)	(\$1,205,139)					
Cash Receipts																	
3100	APPORTIONMENT	2,136,869	1,908,990	1,193,119	2,147,614	1,480,041	2,021,200	2,813,765	2,144,311	1,191,284	1,429,540	2,978,209	2,382,567	\$23,827,509	23,865,064	23,825,673	\$1,835.28
3121	SPECIAL ED-GENERAL APPORTIONMENT	66,231	58,872	36,795	66,231	42,209	62,377	66,231	36,795	44,154	91,987	73,590	\$711,700	\$711,700	735,896	735,896	
3300	LOCAL EFFORT ASSISTANCE	0	106,189	200,616	23,590	0	0	0	501,376	384,304	33,449	0	284,077	\$1,533,602	1,533,602	1,533,602	330,395
4100	SPECIAL PURPOSE	41,175	0	0	0	0	0	0	0	0	0	0	0	\$41,175	35,000	0	1,203,207
4109	TK	56,491	50,947	31,599	56,879	12,154	46,921	66,561	66,561	41,025	47,409	88,905	72,945	\$638,400	643,912	638,400	
4121	SPECIAL EDUCATION	368,864	327,879	204,924	368,864	254,735	353,728	368,864	368,864	204,924	245,909	512,311	409,849	\$3,989,714	4,098,486	4,098,486	
4155	LEARNING ASSISTANCE	197,448	138,229	98,728	177,711	199,492	184,923	184,923	184,923	102,735	123,282	256,838	205,470	\$2,054,704	2,193,865	2,054,704	
4158	SPECIAL & PILOT PROGRAMS	0	0	0	0	1,079	586	5,000	5,000	5,000	5,000	100,000	5,000	\$126,665	760,000	150,000	
4165	TRANS. BILINGUAL	110,812	98,500	61,562	110,812	91,695	109,657	108,193	108,193	60,107	72,128	150,267	120,214	\$1,202,140	1,231,244	1,202,140	
4174	HIGHLY CAPABLE	0	12,984	3,819	6,874	6,143	6,794	6,771	6,771	3,729	4,489	9,432	7,531	\$5,339	76,046	76,046	
4198	FOOD SERVICE	0	24,507	21,489	14,903	15,400	18,660	18,660	40,950	22,750	27,300	56,875	45,500	\$306,993	455,000	455,000	
4199	TRANSPORTATION	166,390	147,902	92,439	166,390	157,146	264,498	184,595	184,595	102,553	123,064	256,382	205,106	\$2,051,059	1,848,772	2,051,059	
4300	OTHER STATE AGENCIES	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
4321	SPECIAL EDUCATION-STATE	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
4322	SPECIAL EDUCATION-INFANTS &	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
4388	CHILDCARE - OTHER STATE AGENCIES	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
5200	GENERAL PURPOSE-DIRECT FED GRANTS	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
5300	IMPACT AID-MAINTENANCE	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
5500	FED FOREST &	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6100	SPECIAL PURPOSE	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6111	FEDERAL STIMULUS-TITLE I	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6112	ESSER II	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6113	ESSER III	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6114	ESSER III LEARNING LOSS	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6119	DOH LEARN TO RETURN	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6121	SPECIAL EDUCATION-MEDICAID REIM.	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6123	ARP-IDEA FED	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6124	SPECIAL EDUCATION-SUPPLEMENTAL	58,112	0	10,339	138,384	91,783	52,747	49,087	52,386	52,386	52,386	84,886	84,886	\$727,384	650,000	650,000	
6138	SECONDARY VOCATIONAL EDUCATION	1,433	0	53,419	0	0	0	0	0	0	0	0	0	\$54,852	0	0	
6151	FED ESEA DISADVANTAGED	28,948	72,280	11,194	53,535	13,964	100,130	62,074	62,074	62,074	62,074	97,274	97,274	\$722,894	704,000	704,000	
6152	SCHOOL IMPROVEMENT	5,257	6,657	16,385	13,089	19,280	8,045	0	10,829	10,829	10,829	18,048	18,048	\$137,295	144,386	144,386	
6153	FED MIGRANT	195,748	15,727	0	18,893	64,202	63,487	73,662	73,662	73,662	73,662	73,662	73,662	\$800,028	593,065	623,916	
6164	LIMITED ENGLISH PROFICIENCY	0	0	833	5,302	724	9,717	9,717	9,717	9,717	13,890	13,890	13,890	\$73,509	83,460	83,460	
6176	ESSER I	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6188	CHILDCARE-FEDERAL	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6189	COMMUNITY SERVICES	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6198	FED FOOD SERV	0	209,925	187,167	131,412	133,622	169,466	170,000	115,000	115,000	115,000	70,000	10,000	\$1,426,592	1,015,000	1,015,000	
6210	E-RATE	0	0	0	0	0	0	0	4,012	4,012	4,012	4,012	4,012	\$20,059	53,490	53,490	
6252	FED SCHOOL IMPROVEMENT	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6321	SPED-MEDICAID REIMBURSEMENT	0	0	0	0	0	0	0	4,545	4,545	4,545	4,545	4,545	\$22,727	50,000	50,000	
6352	FED SCHOOL IMPROVEMENT	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6388	CHILDCARE	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6389	OTHER COMMUNITY SERVICES	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
6998	USDA COMMODITIES	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
7000	OTHER SCHOOL DISTRICTS	0	0	0	0	0	0	0	2,625	2,625	2,625	2,625	2,625	\$13,125	35,000	35,000	
8000	OTHER ENTITIES	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
8100	GOVERNMENTAL ENTITIES	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
9000	OTHER FINANCING SOURCES	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
1100	PROPERTY TAXES	88,994	1,266,084	283,733	47,962	14,309	119,931	245,834	1,454,963	595,173	67,469	36,632	57,978	\$4,279,060	4,359,537	4,359,537	
1300	SALE OF TAX, TITLE, PROPERTY	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
1400	LOCAL IN LIEU OF TAXES	0	0	0	0	0	0	0	0	0	0	0	0	\$0	0	0	
1900	OTHER LOCAL TAXES	34,000	43,677	78,014	0	4,444	0	40,500	43,500	22,500	27,000	56,250	45,000	\$394,885	450,000	450,000	
2000's	LOCAL RECEIPTS (DISTRICT DEPOSITS)	54,309	27,688	66,729	58,860	77,256	20,553	20,484	17,864	22,860	29,406	11,547	22,269	\$429,825	250,000	250,000	
2300	INVESTMENT INTEREST	2,937	(15)	(464)	275	0	0	(1,925)	(1,293)	(418)	(976)	(1,981)	(1,004)	\$4,866	30,000	30,000	
Operating Transfer																	
Total Estimated Cash Receipts	\$3,614,017	\$4,517,020	\$2,651,606	\$3,603,109	\$2,684,253	\$3,604,428	\$4,492,995	\$5,527,659	\$3,130,173	\$2,613,475	\$4,972,598	\$4,245,035	\$45,656,369	45,894,825	45,269,796		
Cash Disbursements																	
Total Payroll	3,262,278	3,286,808	3,100,492	3,043,215	3,021,561	3,024,262	3,045,000	3,025,000	3,025,000	3,045,000	3,025,000	3,025,000	3,025,000	\$36,928,617	44,602,708	44,602,708	
Accounts Payable	465,856	1,005,766	1,008,784	512,811	667,429	817,650	689,513	1,452,000	775,000	775,000	775,000	775,000	775,000	\$9,719,808	235,000	235,000	
Total Estimated Cash Disbursements	\$3,728,134	\$4,292,574	\$4,109,276	\$3,556,027	\$3,688,990	\$3,841,912	\$3,734,513	\$4,477,000	\$3,800,000	\$3,820,000	\$3,800,000	\$3,800,000	\$46,648,425				
Net Cash inflow(outflow)	(114,117)	224,446	(1,457,670)	47,082	(1,004,737)	(237,484)	758,483	1,050,659	(669,827)	(1,206,525)	1,172,598	445,035	(992,056)				
ENDING CASH AND INVESTMENT BALANCE	\$117,835	\$342,281	(\$1,115,389)	(\$1,068,307)	(\$2,073,043)	(\$2,310,527)	(\$1,552,045)	(\$501,386)	(\$1,171,213)	(\$2,377,738)	(\$1,205,139)	(\$760,104)					
Projection													Estimated FB %	-1.63%			
Actual																	

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	\$3,024,262.37	\$817,649.59	\$3,841,911.96	-\$125,019.64	
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

FCCLA National STAR Events Competition

Section: VII. Action Items
Item: A. FCCLA National STAR Events Competition
Purpose:
Submitted by:
Related Material: FCCLA Nationals 2026.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: FCCLA National STAR Events Competition
AGENDA: Action
DATE: March 25, 2026
PREPARED BY: Hannah Perkins and Michael Denny

Background/Information:

Housel Middle School FCCLA members/chaperone will travel to Washington DC by air to Compete at the National FCCLA Star Events Competition from July 5th-July 10. Three students and one chaperone will travel to the National FCCLA STAR Event Competition. Exact flights and itinerary will be available after May 7 when we register for the conference and are able to book hotels and flights. Housel Middle School FCCLA has attended National FCCLA before in the past. Travel expenses will come from fundraising through the school, students will ask for Donations, and students will do their own fundraisers outside of school. Students will cover the entire cost of the trip through fundraising. We were provided a scholarship to cover the cost of competitors that placed first in the state, and newly elected state officers will receive partial coverage costs for registration. The cost before fundraising will depend on transportation, registration, hotel, airfare, and food. More information and tentative itinerary on the next page.

Recommendation:

It is recommended that the Prosser School District Board of Directors approve the out-of-state travel request for the FCCLA Housel Middle School members to attend the National FCCLA Star Event Competition in Washington D.C.



2026 National Leadership

As of 1/30/2026

Thursday, March 5, 2026 7:00 PM (EST) Registration Information Webinar
 Thursday, June 11, 2026 7:00 PM (EST) Virtual First Time Attendee Webinar

Saturday, July 4, 2026

START	END	EVENT
8:00 AM	6:00 PM	State Adviser City Acclimation

Sunday, July 5, 2026

START	END	EVENT
9:00 AM	5:00 PM	Conference Registration (Day 1)
10:00 AM	12:00 PM	National Officer Candidate Adviser Orientation
10:00 AM	12:00 PM	National Officer Candidate Orientation & Project Center
10:00 AM	11:30 AM	National Officer Candidate Nominating Committee Orientation & Meeting
1:00 PM	8:00 PM	National Officer Candidate Nominating Committee Interviews
3:00 PM	4:00 PM	Skill Demonstration Event Lead Consultant Orientation
5:00 PM	7:30 PM	State Advisers Session & Welcome Reception

Monday, July 6, 2026 Day 1

COMPETITIVE EVENT COMPETITIONS: (Subject to Change)

- Challenge Testing*
- Skill Demonstration Events*
- AI for Impact Pilot STAR Event*

8:00 AM	6:30 PM	Conference Registration (Day 2)
8:00 AM	9:30 AM	National Officer Candidate Fishbowl
8:00 AM	8:30 AM	Skill Demonstration Event Consultant/Evaluators Orientation
9:00 AM	4:00 PM	Skill Demonstration Event Competitions
9:00 AM	4:00 PM	Challenge Testing
10:30 AM	12:00 PM	National Officer Candidate Nominating Committee Deliberations
12:00 PM	12:50 PM	Adviser Professional Development Session
12:30 PM	1:00 PM	Voting Delegate Orientation (Check-in at 12:00 PM)
12:30 PM	1:30 PM	STAR Events Lead / Assistant Lead Consultants Organizational Meeting
1:00 PM	1:50 PM	Adviser Professional Development Session
1:00 PM	2:00 PM	Youth Networking – Through 8th Grade
1:00 PM	2:00 PM	Youth Networking – 9th Grade and Above
1:00 PM	3:00 PM	EXPO Exhibitor Move-In
1:30 PM	2:30 PM	STAR Events Adult Room Consultant Orientation
1:30 PM	3:00 PM	State Officer Networking*
2:00 PM	2:50 PM	Adviser Professional Development Session
3:00 PM	4:00 PM	State Meetings
4:15 PM	5:15 PM	State Meetings
6:00 PM	9:00 PM	General Session: Opening General Session (Doors Open at 5:15 PM) -Welcome/Greetings -Award Presentations -Keynote Address



2026 National Leadership

As of 1/30/2026

Tuesday, July 7, 2026

Day 2

STAR EVENT COMPETITIONS: (Subject to Change)

Baking and Pastry (Offsite)

Culinary Arts (Offsite)

Digital Stories for Change

Entrepreneurship

Event Management

Fashion Construction

Fashion Design

FCCLA Chapter Website

Focus on Children

Food Innovations

Hospitality, Tourism, and Recreation

Interior Design

Leadership

National Programs in Action

Nutrition & Wellness

Parliamentary Procedure

Personal Finance

Professional Presentation

Public Policy Advocate

Say Yes to FCS Education

Sports Nutrition

Sustainability Challenge

7:00 AM	5:00 PM	Conference Information
7:30 AM	8:30 AM	STAR Events Room Consultants, Evaluators and Volunteers Meeting
8:00 AM	4:00 PM	EXPO (Day 1 of 2)
8:00 AM	4:00 PM	FCCLA Store (Day 1 of 2)
8:00 AM	9:00 AM	National Officer Candidate Networking (All Members)
9:00 AM	5:00 PM	STAR Event Competitions
9:15 AM	11:15 AM	RED Talks Presentations <i>Fun 15-minute workshops led by youth, advisers, exhibitors and partners.</i>
9:30 AM	11:30 AM	National Officer Candidate Networking (Voting Delegates ONLY)
9:30 AM	11:30 AM	Adviser Networking Roundtables (Day 1) <i>- Roundtable discussions led by advisers and partners</i>
9:30 AM	12:00 PM	Youth Workshops
11:00 AM	3:00 PM	Lunch Concessions
1:00 PM	2:00 PM	General Session: National Officer Candidate Speeches - Group A (Voting Delegate check-in at 12:30 PM)
1:00 PM	2:00 PM	National Officer Candidate Teambuilding – Group B
1:45 PM	3:30 PM	RED Talks Presentations <i>Fun 15-minute workshops led by youth, advisers, exhibitors and partners.</i>
2:00 PM	4:00 PM	Youth Workshops
2:15 PM	3:15 PM	General Session: National Officer Candidate Speeches - Group B
2:15 PM	3:15 PM	National Candidate Teambuilding – Group A
4:00 PM	4:45 PM	State Meetings
4:30 PM	6:00 PM	National Executive Council Elections (Election Voting Delegates Only)
5:00 PM	5:45 PM	State Meetings
4:00 PM	5:30 PM	Dinner on Own
6:00 PM	10:00 PM	Special Event: FCCLA Night at the Washington Nationals



2026 National Leadership

As of 1/30/2026

Wednesday, July 8, 2026

Day 3

STAR EVENT COMPETITIONS: (Events subject to change)

Baking and Pastry (Offsite)

Career Investigation

Chapter in Review Display

Chapter in Review Portfolio

Chapter Service Project Display

Chapter Service Project Portfolio

Culinary Arts (Offsite)

Early Childhood Education

Instructional Video Design

Interpersonal Communications

Job Interview

Promote and Publicize FCCLA

Red Talks on Education

Repurpose and Redesign

Teach or Train

Teaching Strategies

7:00 AM	5:00 PM	Conference Information/Registration Desk
7:30 AM	8:30 AM	STAR Events Room Consultants, Evaluators, and Volunteers Meeting
8:00 AM	4:00 PM	EXPO (Day 2 of 2)
8:00 AM	4:00 PM	FCCLA Store (Day 2 of 2)
8:15 AM	10:45 AM	RED Talks Presentations
8:30 AM	9:15 AM	FCCLA/LifeSmarts Knowledge Bowl Volunteer Orientation
8:30 AM	11:15 AM	Youth Workshops
9:00 AM	5:00 PM	STAR Event Competitions
9:00 AM	10:00 AM	Adviser Professional Development -Sponsored
9:30 AM	10:00 AM	FCCLA/LifeSmarts Knowledge Bowl Morning Teams Orientation
10:00 AM	11:00 AM	General Session: Business Session (Doors Open at 9:30 AM)
10:00 AM	12:30 PM	FCCLA/LifeSmarts Knowledge Bowl Morning Teams Pool Play
11:00 AM	12:00 PM	Adviser Professional Development -Sponsored
11:00 AM	2:00 PM	Lunch Concessions
1:00 PM	2:00 PM	State Officer Training*
1:00 PM	3:00 PM	Adviser Networking Roundtables (Day 2) - Roundtable discussions led by advisers and partners
1:30 PM	2:00 PM	FCCLA/LifeSmarts Knowledge Bowl Afternoon Teams Orientation
1:45 PM	3:30 PM	RED Talks Presentations
2:00 PM	3:00 PM	Future Teachers Session
2:00 PM	4:00 PM	Youth Workshops
2:00 PM	4:30 PM	FCCLA/LifeSmarts Knowledge Bowl Afternoon Teams Pool Play
3:30 PM	4:00 PM	FCCLA Showcase - Participant Check-In
4:00 PM	6:00 PM	FCCLA Showcase -View program award winning projects and highlighted STAR Event projects
4:00 PM	6:00 PM	EXPO Exhibitor Move-Out
6:00 PM	9:00 PM	General Session: Member Recognition (Doors Open at 5:30 PM) -Program, Skill Demonstration Event, and Challenge Testing Awards -Say Yes to FCS Signing Ceremony



2026 National Leadership

As of 1/30/2026

Thursday, July 9, 2026 **Day 4**

8:00 AM	11:00 AM	Conference Information
8:00 AM	11:00 AM	FCCLA/LifeSmarts Knowledge Bowl Quarterfinals, Semifinals, and 3rd Place Match
9:00 AM	10:00 AM	Rally on the Hill <i>-Advocate for FCS Education on Capital Hill</i>
10:00 AM	4:30 PM	Afternoon Open for Hill Visits or Sightseeing
6:00 PM	9:00 PM	General Session: Adviser Recognition & Fashion Show & Knowledge Bowl Finals (Doors Open at 5:30 PM) <i>-FCCLA/LifeSmarts Knowledge Bowl Final Competition</i> <i>-Fashion Show</i> <i>-Award Presentations (Adviser, Membership)</i> <i>-Introduction of 2026-2027 National Executive Council</i>

Friday, July 10, 2026 **Day 5**

8:00 AM	5:00 PM	Conference Information
7:00 AM	8:00 AM	State STAR Events Recognition Session Pickup (State Advisers Only)
7:30 AM	8:00 AM	STAR Events Finalist Recognition Session - Volunteers Report to Holding Room
8:00 AM	8:30 AM	STAR Events Finalist Recognition Session - Finalists Report to Holding Room
9:00 AM	11:30 AM	General Session: STAR Events Finalist Session (Doors Open at 8:30 AM)
12:00 PM	1:00 PM	State STAR Events Recognition Sessions: Group A
1:30 PM	2:30 PM	State STAR Events Recognition Sessions: Group B
4:00 PM	5:30 PM	General Session: Closing General Session (Doors Open at 3:30 PM) <i>-Scholarship Presentations</i> <i>-Farewell to 2025-2026 National Executive Council</i> <i>-Conference in Review</i>
5:30 PM	7:30 PM	Dinner (On Own)
7:30 PM	10:30 PM	Special Event: FCCLA NLC After Party*

* indicates pre-registration required.

Coversheet

Prosser High School Prom 2026

Section: VII. Action Items
Item: B. Prosser High School Prom 2026
Purpose:
Submitted by:
Related Material: Prom 2026 - Redacted.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: PHS Prom
AGENDA: Action Item
DATE: March 20, 2026
PREPARED BY: Lacey Martin & Meghan Van De Graaf

Background/Information: ASB Activities-Prom

- Class of 2027 – Host of Prom (Saturday, May 2, 2026)
 - Responsible for payment of items listed below
 - Income from the dance goes to Class of 2027
 - Standard procedure for ticket sales
 - Presale – March 23-27, \$25 with ASB, \$30 without.
 - Week of April 6-7, \$30 with ASB and \$35 without
 - Week of April 13-16 \$35 with ASB and \$40 without
 - Week of April 20-24 \$40 with ASB and \$45 without
 - Last Chance – Tuesday, April 28th. \$45 with ASB, \$50 without
 - No ticket sales 4/29-5/1 without Admin Approval
 - Requesting approval for various activities/services for Prom.
 - Tri-City DJ– Music DJ (\$800)
 - Country Gardens – Venue (\$2500+ tents, and table covers)
 - Whitney Applegate-Picture this Photography (free of charge)
 - Brenda Cuevas- Brendita's Photography, photobooth (\$545)
- These requests for services are necessary to pull off Prom for 2026
- Tentative Activity depends on approval
- Getting these secured in preparation is a part of the work for ASB

Recommendation:

- Approve the request for Prom activity.
- Sign the 4 agreements.

Respectfully,

Lacey Martin & Meghan Van De Graaf (Prom Advisors)



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.

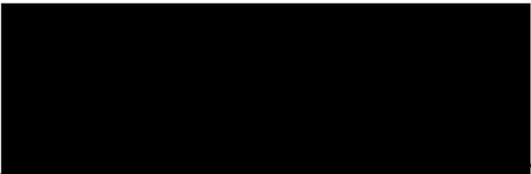
The full amount paid to the consultant by the district will be reported to the IRS on Form 1099. When filing a tax return it is the responsibility of the consultant to deduct from this full amount any expenses incurred.

Brenditas Photography
Name (Print or Type)



The duties of this assignment are as follows – (Be specific – attach additional sheets if necessary)
3 hours of Photobooth, unlimited sessions, 3 prints per each session

Anticipated date of service: May 2nd, 2026 Fee: \$545 Estimated Expenses: _____

I have read the above stipulations of this agreement and accept the conditions:
Dated this day January 9 20 26 Brenda Cuevas
Consultant


Superintendent

Business Manager

3027

Budget Code

Board Approval Date



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.

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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.

Russ Pulliam
Name (Print or Type)



The duties of this assignment are as follows - (Be specific)

*DJ services for Prosser High School from
Music/Lighting, wireless microphone from 8-11pm May 2nd 2026*

Anticipated date of service: May 2nd 2026 Fee: 800⁰⁰ Estimated Expenses: _____

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
3027

Budget Code

Board Approval Date



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

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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.

Marlene E. Hughes
Name (Print or Type)

141 Byron Hill Road
Address

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

Provide venue for 2026 Prosser High School Prom
30 tables & chairs & table clothes
tent for dance floor & table areas

Anticipated date of service: May 2, 2026 Fee: \$2500.00 Estimated Expenses: _____

I have read the above stipulations of this agreement and accept the conditions:

Dated this day March 4 20 26

Marlene E. Hughes
Consultant



Superintendent

Business Manager
3027

Budget Code

Board Approval Date

Coversheet

New Prosser High School Courses Approved by the District Instructional Materials Committee

Section: VII. Action Items
Item: C. New Prosser High School Courses Approved by the District
Instructional Materials Committee
Purpose:
Submitted by:
Related Material: New PHS Courses - Coversheet.pdf
New PHS Courses Proposals.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: New Prosser High School Courses Approved by the District Instructional Materials Committee
AGENDA: Action
DATE: March 25, 2026
PREPARED BY: Deanna Flores, Assistant Superintendent

Background:

The Prosser School District Instructional Materials Committee (IMC) carefully reviewed each new course proposal submitted by Prosser High School and asked clarifying questions. Each course was evaluated to ensure it was addressing appropriate standards.

The following courses, with brief descriptions, were approved by the District IMC for Prosser High School:

Career and Technical Education:

STEM:

Floral Design

This course includes an introduction to more advanced floral design concepts, with an emphasis on specialty designs & specific occasion planning. From conception to evaluation, students are challenged to create an array of floral designs that meet the needs of the client.

Science:

PHYS 103 Physics of Musical Sound

This course offers the basic principles of acoustics applied to the production of sound by musical instruments and the human voice. Related topics include musical scales, human hearing, sound synthesis, and recording technology.

Music:

History of Rock and Roll (CWU MUS 103)

This course will cover History of Rock and Roll, America's second indigenous musical art form, after jazz. Emphasis placed on artists, music genres, and cultural/societal forces shaping rock's evolution, 1950s to present. The specific goals of the course will align with CWU's curriculum for MUS103: History of Rock and Roll.

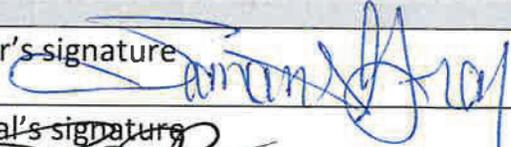
Mariachi Ensemble

This course is offered for the purpose of allowing students to perform Mariachi literature. Students will earn 1.0 credits for participating in this year-long course. This course may be repeated for credit.

Recommendation:

Approval of all New Prosser High School Courses listed above.

Prosser School District New Course Proposal	
Department: Agriculture – CTE (CIP 010608)	Date: 2/20/2025 1/15/26
Proposed Course Title: Floral Design	
Course Length: <input checked="" type="checkbox"/> One TRI <input type="checkbox"/> Two TRIs <input type="checkbox"/> Year-Long	Credits <input checked="" type="checkbox"/> 0.5 <input type="checkbox"/> 1.0
<input type="checkbox"/> Required OR <input checked="" type="checkbox"/> Elective	
Minimum Enrollment: 10	
Maximum Enrollment: 27	
Prerequisites: None	
Targeted Grade Level (s): <input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12	
Detailed Description of Course: Students analyze floral styles & historical periods, students develop respect for the traditions & contributions of diverse cultures. Students respond to & analyze floral designs, thus contributing to the development of lifelong skills of making informed judgments & evaluations. This course includes an introduction to more advanced floral design concepts, with an emphasis on specialty designs & specific occasion planning. From conception to evaluation, students are challenged to create an array of floral designs that meet the needs of the client. An emphasis will be placed on budgetary adherence & entrepreneurship, which will equip students with the necessary skills needed for success in future employment opportunities. During this course students will regularly analyze, critique & revise their own & other students' floral designs. This course will include instruction & involvement in Supervised Agricultural Experience Projects (SAE) & will embed 21st century leadership skills throughout the course. Please see attached OSPI frameworks.	
Learning Standards used course development: Please see attached OSPI Frameworks	
List and estimated cost of materials, curriculum, licenses, or other needs to teach this course: All prices approximate & for 5 arrangements per student with money coming from CTE Ag budget. Plan A (fresh flowers) Total: \$6,500, Approximate cost per student - \$137 Tools - \$1,500, Supplies - \$1,200, Fresh Flowers - \$3,500 (per year cost) Plan B (artificial flowers - reusable) Total: \$5,400, Approximate costs per student - \$167 Tools - \$1,500, Supplies - \$900, Artificial Flowers - \$3,000 (one time cost) Plan C (paper flowers) Total: \$500, Approximately \$16 per student	
Name of teacher(s) who anticipate teaching this course: Samantha Graf	

Initiator's signature 		Date: 1/16/2026 <small>Click or tap to enter a date.</small>
Principal's signature 		Approved for Study: <input checked="" type="checkbox"/>
Asst. Superintendent of T/L signature		Approved for Study: <input type="checkbox"/>

<h2 style="margin: 0;">Prosser School District</h2> <h3 style="margin: 0;">New Course Proposal</h3>	
Department: Music	Date: 11/25/2025
Proposed Course Title: History of Rock and Roll (CWU MUS 103)	
Course Length: <input checked="" type="checkbox"/> One TRI <input type="checkbox"/> Two TRIs <input type="checkbox"/> Year-Long	Credits <input checked="" type="checkbox"/> 0.5 <input type="checkbox"/> 1.0 <input type="checkbox"/> 1.5
<input type="checkbox"/> Required OR <input checked="" type="checkbox"/> Arts/Elective	
Minimum Enrollment: 10	
Maximum Enrollment: 30	
Prerequisites: None	
Targeted Grade Level (s): <input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12	
<p>Detailed Description of Course:</p> <p>Description (From CWU course catalog): History of Rock and Roll, America's second indigenous musical art form, after jazz. Emphasis placed on artists, music genres, and cultural/societal forces shaping rock's evolution, 1950s to present. Extensive listening, reading; required online discussion.</p> <p>Learner Outcomes (From CWU Course Catalog): Upon successful completion of this course, the student will be able to:</p> <ul style="list-style-type: none"> • Employ precise musical and cultural terminology and concepts for the discussion and analysis of rock music and its history. • Describe the influence of American and British cultural and historical traditions upon rock music, including various manifestations of racial, sexual, and gender inequality. • Compare and contrast different examples of rock music as well as other contemporaneous popular music, demonstrating an understanding of the musical and cultural commonalities and distinctions between them. 	

- Evaluate rock music using aesthetic criteria, musical analysis, and critical judgment.
- Describe the geographical aspects of various rock genres' history and popularity arcs.

The specific goals of the course will align with CWU's curriculum for MUS103: History of Rock and Roll.

Learning Standards used course development:

Washington's Pre-K–12 Arts ANCHOR STANDARDS (The primary focus of the course is on Anchors 7, 8, 9, & 11)

1. Generate and conceptualize artistic ideas and work.
2. Organize and develop artistic ideas and work.
3. Refine and complete artistic work.
4. Select, analyze, and interpret artistic work for presentation.
5. Develop and refine artistic techniques and work for presentation.
6. Convey meaning through the presentation of artistic work.
7. Perceive and analyze artistic work.
8. Interpret intent and meaning in artistic work.
9. Apply criteria to evaluate artistic work.
10. Synthesize and relate knowledge and personal experiences to make art.
11. Relate artistic ideas and works with societal, cultural, and historical context to deepen understanding.

List and estimated cost of materials, curriculum, licenses, or other needs to teach this course: There may be a need to purchase course materials that are approved by CWU (books, recordings). The cost of these is unknown at this time, but should not exceed that of starting any other history class.

Name of teacher(s) who anticipate teaching this course:

Current or new/additional music instructor. (Requires minimum of Masters Degree)

Initiator's signature

Date: 11/25/2025

Principal's signature

Approved for Study:

Asst. Superintendent of T/L signature

Approved for Study:

Prosser School District New Course Proposal	
Department: Music	Date: 11/25/25
Proposed Course Title: Mariachi Ensemble	
Course Length: <input type="checkbox"/> One TRI <input type="checkbox"/> Two TRIs <input checked="" type="checkbox"/> Year-Long	
Credits <input type="checkbox"/> 0.5 <input type="checkbox"/> 1.0 <input checked="" type="checkbox"/> 1.5	
<input type="checkbox"/> Required OR <input checked="" type="checkbox"/> Arts/Elective (May be repeated for credit)	
Minimum Enrollment: 10	
Maximum Enrollment: 30	
Prerequisites: Previous experience on the desired instrument OR audition/instructor permission.	
Targeted Grade Level (s): <input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12	
<p>Detailed Description of Course:</p> <p>Course Scope: The Mariachi Ensemble course is offered for the purpose of allowing students to perform Mariachi literature. Students will earn 1.5 credits for participating in this year-long course. This course may be repeated for credit. correction: 1.0 credit</p> <p>Course Goals:</p> <ol style="list-style-type: none"> 1. To demonstrate elements of Mariachi music. (Anchor 4, 5, 6) 2. To demonstrate, through performance, proper habits in Mariachi music playing techniques. (Anchor 4, 5, 6) 3. To correctly demonstrate appropriate interpretation of nuances inherent to the various styles of Mariachi music. (Anchor 4, 5, 6, 8, 10) 4. To develop skills to compose and arrange music. (Anchor 10) 5. To demonstrate individual playing skills through solo performance. (Anchor 4, 5, 6) 6. To apply specific musical criteria in evaluating their own musical performance and those of 7. similar or exemplary models. (Anchor 7, 8, 9) 8. To prepare students for post-secondary Mariachi performance experiences. (Anchor 5) 9. To develop the understanding of the relationships between music, the other arts, and disciplines outside of the arts. (Anchor 11) 10. To demonstrate knowledge of the historical period and cultural diversity of the music performed. (Anchor 11) 11. To realize all of the components of a successful performance. (Anchor 4, 5, 6) <p><i>*Much like with our high school band class, students will be at widely varying skill levels—especially because we do not have a school orchestra program to provide students with violin experience, but this would not be a class in which to learn these instruments as beginners.</i></p>	
<p>Learning Standards used course development:</p> <p>Washington's Pre-K–12 Arts ANCHOR STANDARDS (The primary focus of the course is on Anchors 4–6.)</p> <ol style="list-style-type: none"> 1. Generate and conceptualize artistic ideas and work. 2. Organize and develop artistic ideas and work. 	

3. Refine and complete artistic work.
4. Select, analyze, and interpret artistic work for presentation.
5. Develop and refine artistic techniques and work for presentation.
6. Convey meaning through the presentation of artistic work.
7. Perceive and analyze artistic work.
8. Interpret intent and meaning in artistic work.
9. Apply criteria to evaluate artistic work.
10. Synthesize and relate knowledge and personal experiences to make art.
11. Relate artistic ideas and works with societal, cultural, and historical context to deepen understanding.

List and estimated cost of materials, curriculum, licenses, or other needs to teach this course:

This course would ideally need to purchase some instruments (violins, vihuelas, and guitarrons) as well as method books and a music library. As in our band classes, many students would likely need to use school instruments to remove the cost barrier. With that said, there are some ways to mitigate these start-up costs in the short-term by requiring students to provide their own instruments and method/song book (about \$10-20) and using some alternate instruments in the short term (bass instead of guitarron, extra school guitars instead of vihuelas). We could also seek grant funding and donations to provide some of these instruments and materials.

Name of teacher(s) who anticipate teaching this course:
Norris or Mattison

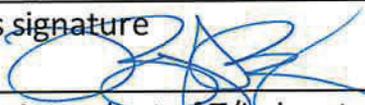
Initiator's signature 	Date: 11/25/2025
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Principal's signature 	Approved for Study: <input checked="" type="checkbox"/>
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Asst. Superintendent of T/L signature	Approved for Study: <input type="checkbox"/>
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not approved due to cost of instrument purchases.

This course has been approved. May not be included in schedules.

Prosser School District New Course Proposal	
Department: Science	Date: 12/3/2025
Proposed Course Title: PHYS 103 Physics of Musical Sound	
Course Length: <input checked="" type="checkbox"/> One TRI <input type="checkbox"/> Two TRIs <input type="checkbox"/> Year-Long	Credits <input type="checkbox"/> 0.5 <input checked="" type="checkbox"/> 1.0 .25
<input type="checkbox"/> Required OR <input checked="" type="checkbox"/> Elective	
Minimum Enrollment: Click or tap here to enter text.	
Maximum Enrollment: 30	
Prerequisites: a math placement test score resulting in eligibility for MATH 101 or successful completion of MATH 100B or 100BC with a grade of C or higher.	
Targeted Grade Level (s): <input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12	
Detailed Description of Course: Basic principles of acoustics applied to the production of sound by musical instruments and the human voice. Related topics include musical scales, human hearing, sound synthesis, and recording technology. Class format emphasizes active learning.	
Learning Standards used course development: NS-Applications Natural Science (L) (W)	
List and estimated cost of materials, curriculum, licenses, or other needs to teach this course: Price for materials - \$0 (Most materials already in inventory/reusable/easily gathered by students) Curriculum – \$0 using curriculum created by Andy Piacsek at CWU Licenses – Able to use TheExpertTA as well if already licensed for other physics courses	
Name of teacher(s) who anticipate teaching this course: Jason Crook	
Initiator's signature	Date: Click or tap to enter a date.
Principal's signature 	Approved for Study: <input checked="" type="checkbox"/>
Asst. Superintendent of T/L signature	Approved for Study: <input type="checkbox"/>

Coversheet

Out of Endorsement Staff

Section: VII. Action Items
Item: D. Out of Endorsement Staff
Purpose:
Submitted by:
Related Material: Out of Endorsement March 2026 - Coversheet.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Out of Endorsement
AGENDA: Action Item
DATE: March 25, 2026
PREPARED BY: *Deanna Flores, Assistant Superintendent*

Background:

The following teacher has a teaching assignment in our district that does not match their current certification.

Jessica Sommers	HGTS	Resource Room
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Recommendation:

Approval of the Temporary Out of Endorsement for Jessica Sommers.

Coversheet

Emergency Certificate Staff

Section: VII. Action Items
Item: E. Emergency Certificate Staff
Purpose:
Submitted by:
Related Material: Emergency Certificate March 2026 - Coversheet.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Emergency Certificate
AGENDA: Action Item
DATE: March 25, 2026
PREPARED BY: Deanna Flores, Assistant Superintendent

Background:

The district has hired the following long-term substitute teachers who hold an emergency certificate.

Ariel Ordaz	HGTS	5 th Grade Dual Language
Danielle Morrow	HMS	Family & Consumer Science
Ymelda Guizar	HMS	STEM, Resource Room, Art
Miguel Perez	PHS	STEM
Haley Heneghen	HGTS	Resource Room
Jolene Bretthauer	HMS	Life Skills
Kendra Veloz	KRV	2 nd Grade, Lifeskills
Elizabeth Cena Avina	KRV	2 nd Grade

Recommendation:

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

Coversheet

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

Section: VII. Action Items
Item: F. Second Reading of Policy 3115: Students Experiencing Homelessness
- Enrollment Rights and Services
Purpose:
Submitted by:
Related Material: 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 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

Vouchers

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

Check Summary

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.

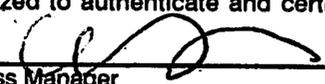
As of March 25, 2026, the board, by a _____ vote, approves payments, totaling \$1,921.97. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 912922 through 912922, totaling \$1,921.97

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

Check Nbr	Vendor Name	Check Date	Check Amount
912922	DEPT OF RETIREMENT SYSTEMS	03/13/2026	1,921.97
1	Computer	Check(s) For a Total of	1,921.97

"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 912922 through 912922 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 3/19/26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912922	DEPT OF RETIREMENT SYSTEMS	03/13/2026	91201	PLAN 2 11/2025	0	719.03	1,921.97
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		719.03	
			91201.1	PLAN 3 11/2025	0	1,202.94	
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		1,202.94	
				1 Computer		Check(s) For a Total of	1,921.97

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 March 25, 2026, the board, by a _____ vote, approves payments, totaling \$137,778.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 912926 through 912988, totaling \$137,778.02

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

Check Nbr	Vendor Name	Check Date	Check Amount
912926	ACOSTA, PATRICIA ESPERANZA	03/31/2026	86.00
912927	ALL AMERICAN PROPANE	03/31/2026	45.60
912928	ALONZO, JESSICA D	03/31/2026	10.00
912929	ALSCO AMERICAN LINEN	03/31/2026	720.53
912930	AMAZON CAPITAL SERVICES	03/31/2026	772.51
912931	Vendor Continued Check	03/31/2026	0.00
912932	AMERICAN READING COMPANY	03/31/2026	2,709.10
912933	AT & T MOBILITY	03/31/2026	139.51
912934	ATS INLAND NW LLC	03/31/2026	10,261.28
912935	BENDER, ANN C	03/31/2026	62.00
912936	BENTON COUNTY PUD	03/31/2026	172.49
912937	BJ PAINT & CARPET INC	03/31/2026	164.42
912938	BROWN'S TIRE CO	03/31/2026	44.56
912939	CASCADE NATURAL GAS CORP	03/31/2026	28,044.04
912940	CERVANTES, DORA	03/31/2026	21.00
912941	CHRISTENSEN, INC	03/31/2026	2,280.89
912942	CI INFORMATION MANAGEMENT	03/31/2026	299.54
912943	CTS LANGUAGE LINK	03/31/2026	58.65
912944	CUMMINS SALES AND SERVICE	03/31/2026	1,312.33
912945	DYNAMIC EDU CONSTULTING	03/31/2026	618.75
912946	ESD #105	03/31/2026	10,557.46
912947	FCCLA	03/31/2026	300.00
912948	FRESCO AIRE SOLUTIONS LLC	03/31/2026	477.00
912949	GOMEZ, GUADALUPE	03/31/2026	81.20
912950	GRANDVIEW LUMBER	03/31/2026	50.01
912951	GUARDIAN SECURITY	03/31/2026	4,156.72
912952	H&L AUTO GLASS LLC	03/31/2026	320.96
912953	HAPPY SLP LLC	03/31/2026	3,200.00
912954	Vendor Continued Check	03/31/2026	0.00
912955	Vendor Continued Check	03/31/2026	0.00
912956	COOK'S ACE HARDWARE	03/31/2026	458.58
912957	HEILMAN, STACEE DYAN	03/31/2026	21.00
912958	IRRIGATION SPECIALISTS INC	03/31/2026	9.80

"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 912926 through 912988 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 3/19/26

Check Nbr	Vendor Name	Check Date	Check Amount
912959	IRWIN, DONNA	03/31/2026	252.00
912960	K C D A	03/31/2026	5,832.18
912961	KLICKITAT COUNTY TREASURER'S O	03/31/2026	111.92
912962	LEADER SERVICES	03/31/2026	499.80
912963	LINK, CENTURY	03/31/2026	986.28
912964	LINK, CENTURY	03/31/2026	35.29
912965	MAXSCHOLAR LLC	03/31/2026	655.00
912966	MICRO	03/31/2026	2,358.79
912967	MID VALLEY LEAGUE	03/31/2026	100.00
912968	MONTANARO, LAURA J	03/31/2026	40.31
912969	NCS PEARSON INC	03/31/2026	397.41
912970	O'REILLY AUTO PARTS	03/31/2026	10.29
912971	ODP BUSINESS SOLUTIONS	03/31/2026	86.73
912972	OXARC INC	03/31/2026	358.40
912973	PASCO SCHOOL DISTRICT NO 1	03/31/2026	20,296.37
912974	PLANET TURF	03/31/2026	2,300.73
912975	PROSSER NAPA	03/31/2026	76.74
912976	RDO EQUIPMENT CO	03/31/2026	922.99
912977	RIDERS HARDWARE STORE	03/31/2026	95.23
912978	RIVER RIDGE VISION SERVICES	03/31/2026	2,755.00
912979	SIX ROBBLEES INC	03/31/2026	576.78
912980	SMARSH INC	03/31/2026	14.02
912981	TANGENT INC	03/31/2026	1,913.12
912982	THIN LINE COUNSELING & CONSULT	03/31/2026	800.00
912983	THINKING MAPS, INC	03/31/2026	2,970.00
912984	TYLER TECHNOLOGIES INC	03/31/2026	347.79
912985	VALLEY WATER SERVICES	03/31/2026	342.00
912986	VALLEY WIDE COOPERATIVE	03/31/2026	24,719.70
912987	WASTE MANAGEMENT OF KENNEWICK	03/31/2026	432.98
912988	YAKIMA BINDERY	03/31/2026	34.24
63	Computer	Check(s) For a Total of	137,778.02

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912926	ACOSTA, PATRICIA ESPERANZA	03/31/2026	03052026	REIMBURSEMENT FOR PER DIEM TO SPOKANE FOR HOSA CONFERENCE	0	86.00	86.00
10 E 530 9900 52 8580 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		86.00	
912927	ALL AMERICAN PROPANE	03/31/2026	1520797644	PROPANE FOR WHITSTRAN	7402500016	45.60	45.60
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		45.60	
912928	ALONZO, JESSICA D	03/31/2026	03112026	REIMBURSEMENT FOR STUDENT LUNCH	0	10.00	10.00
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		10.00	
912929	ALSCO AMERICAN LINEN	03/31/2026	LSPO2905851	MAINTENANCE BUSES CLEANING SERVICE	0	145.34	720.53
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		145.34	
			LSPO2909371	MAINTENANCE BUSES CLEANING SERVICE	0	145.34	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		145.34	
			LSPO2911174	MAINTENANCE BUSES CLEANING SERVICE	0	145.34	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		145.34	
			LSPO2912955	MAINTENANCE BUSES CLEANING SERVICE03022026	0	145.34	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		145.34	
			LSPO2914733	MAINTENANCE BUSES CLEANING SERVICE	0	139.17	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		139.17	
912930	AMAZON CAPITAL SERVICES	03/31/2026	1CXR-K7XD-VKXP	OFFICE SUPPLIES	1202500022	79.31	772.51
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		79.31	
			1K4Y-D9M9-RVT7	HMS MIGRANT CLASSROOM SUPPLIES	6002500035	234.31	
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		234.31	
			1LY6-YMQV-4644	OFFICE SUPPLIES	7202500024	74.33	
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		74.33	
			1QW9-TW99-PXV7	COPY PAPER	7302500008	92.11	
10 E 530 9900 51 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		92.11	
			1RC9-RTLD-QGPM	Plant Science	4562500034	273.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 5610 4500 0000 0000 0				Supplies General Fund/Expenditures/Agriculture		273.60	
			1VQT-113D-MH9K	COLOR COPY PAPER FOR SPED	0	11.23	
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		11.23	
			1YQM-Q134-9Q7X	SPECIALIST SUPPLIES	1202500024	7.62	
10 E 530 0112 27 5610 1200 0000 0000 0				General Fund/Expenditures/Specialist		7.62	
912931	Vendor Continued Void	03/31/2026					0.00
912932	AMERICAN READING COMPANY	03/31/2026	0000233168	KRV ARC CORE V12 UPDATE REORDER-KRV SY 25-26 PROPOSAL #00256860	0	1,515.25	2,709.10
10 E 530 5505 27 5610 1200 0000 0000 0				General Fund/Expenditures/LAP High Poverty		1,515.25	
			0000233176	KRV ARC CORE V12 UPDATE REORDER KRV SY 25-26 PROPOSAL #00256860	0	480.45	
10 E 530 5505 27 5610 1200 0000 0000 0				General Fund/Expenditures/LAP High Poverty		480.45	
			230260T	ARC SCHOOL YEAR 25/26 ELEMENTARY DUAL PD PROPOSAL # 00257606 REMAINING BALANCE OF PO #6002500005 TAX AMOUNT FOR ARC INVOICE 230260T TAX AMOUNT FOR ARC INVOICE 230336T	6002500033	356.70	
10 E 530 6500 31 5640 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		287.11	
10 E 530 5841 31 5640 0600 0000 0000 0				General Fund/Expenditures/Dual Language - New State		69.59	
			230336T	ARC SCHOOL YEAR 25/26 ELEMENTARY DUAL PD PROPOSAL # 00257606 REMAINING BALANCE OF PO #6002500005 TAX AMOUNT FOR ARC INVOICE 230260T TAX AMOUNT FOR ARC	6002500033	356.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
INVOICE 230336T							
10 E 530 6500 31 5640 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		287.11	
10 E 530 5841 31 5640 0600 0000 0000 0				General Fund/Expenditures/Dual Language - New State		69.59	
912933	AT & T MOBILITY	03/31/2026	287364561065X0308206	MARCH	0	139.51	139.51
10 E 530 0100 23 7115 1200 0000 0000 0				General Fund/Expenditures/Basic Education		34.64	
10 E 530 2100 21 7115 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		34.65	
10 E 530 9700 72 7115 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.23	
10 E 530 9730 72 7115 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		34.99	
912934	ATS INLAND NW LLC	03/31/2026	S062515	ATS INLAND NW QTR	7402500036	10,261.28	10,261.28
PAYMENT							
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10,261.28	
912935	BENDER, ANN C	03/31/2026	03042026	REIMBRUSEMENT FOR	0	62.00	62.00
SNA RENEWAL							
10 E 530 9800 44 7810 0750 0000 0000 0				General Fund/Expenditures/Food Service		62.00	
912936	BENTON COUNTY PUD	03/31/2026	97731035	MARCH	0	114.02	172.49
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		114.02	
97731038 MARCH							
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	58.47	58.47
912937	BJ PAINT & CARPET INC	03/31/2026	83206	GROUNDS	0	164.42	164.42
MAINTENANCE PAINT							
5 GAL							
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		164.42	
912938	BROWN'S TIRE CO	03/31/2026	74300409158	FFA TRUCK	0	44.56	44.56
REPLACED RR							
SENSOR							
10 E 530 3160 27 7340 4500 0000 0000 0				General Fund/Expenditures/Agriculture		44.56	
912939	CASCADE NATURAL GAS CORP	03/31/2026	MARCH	MONTHLY INVOICE	0	28,044.04	28,044.04
10 E 530 9700 65 7621 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,379.18	
10 E 530 9700 65 7621 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,204.99	
10 E 530 9700 65 7621 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,135.27	
10 E 530 9700 65 7621 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,426.45	
10 E 530 9700 65 7621 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,204.80	
10 E 530 9700 65 7621 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,185.42	
10 E 530 9800 44 7621 0750 0000 0000 0				General Fund/Expenditures/Food Service		8,486.65	
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	
912940	CERVANTES, DORA	03/31/2026	03032026	CLOCK HOURS	0	21.00	21.00
REIMBURSEMENT							
10 E 530 5500 31 7340 2400 0000 0000 0				General Fund/Expenditures/State Learning Assistance		21.00	
912941	CHRISTENSEN, INC	03/31/2026	0818103-IN	MAINTENANCE BUSES	0	334.98	2,280.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5626 0730 0000 0000 0				FOR PETROLEUM PRODUCTS			
			General Fund/Expenditures/Pupil Transportation			334.98	
			0826312-IN	MAINTENANCE BUSES	0	1,945.91	
				PETROLEUM PRODUCTS			
10 E 530 9900 53 5626 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			1,945.91	
912942	CI INFORMATION MANAGEMENT	03/31/2026	0194758	Shredding services	2402500006	66.57	299.54
10 E 530 0100 23 5610 2400 0000 0000 0			General Fund/Expenditures/Basic Education			66.57	
			0194759	SHRED	1202500002	33.28	
10 E 530 0100 27 5610 1200 0000 0000 0			General Fund/Expenditures/Basic Education			33.28	
			0194760	YEARLY PO	1302500007	33.28	
10 E 530 0100 23 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			33.28	
			0194761	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	
			0194762	CI INFORMATION MANAGEMENT	7202500002	33.28	
10 E 530 9700 13 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			33.28	
			0194763	Shred Services for the year 25-26	1102500009	33.28	
10 E 530 0100 27 7001 1100 0000 0000 0			General Fund/Expenditures/Basic Education			33.28	
912943	CTS LANGUAGE LINK	03/31/2026	326112	LANGUAGE LINK SERVICES	0	58.65	58.65
10 E 530 0100 21 7120 0600 0000 0000 0			General Fund/Expenditures/Basic Education			58.65	
912944	CUMMINS SALES AND SERVICE	03/31/2026	07-26024581	MAINTENANCE BUSES INSITE PRO	0	934.82	1,312.33
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			934.82	
			09-260266400	MAINTENANCE BUSES ES COMP EG	0	154.70	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			154.70	
			13-260346835	MAINTENANCE BUSES PARTS AND SUPPLIES SENSOR DFN PRESSURE	0	222.81	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			222.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912945	DYNAMIC EDU CONSTULTING	03/31/2026	900	EDUCATIONAL CONSULTANT	0	618.75	618.75
10 E 530 2100 27 7340 1100 0000 0000 0				General Fund/Expenditures/Spec Ed - State		618.75	
912946	ESD #105	03/31/2026	0002600952	ESD105 - OPEN PO 2025-2026 Skyward Monthly Data Processing Fee's	7602500001	10,557.46	10,557.46
10 E 530 9700 72 7320 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		10,557.46	
912947	FCCLA	03/31/2026	5904	FCCLA Conference	4562500035	300.00	300.00
10 E 530 3165 27 8580 4500 0000 0000 0				General Fund/Expenditures/Home/Family		300.00	
912948	FRESCO AIRE SOLUTIONS LLC	03/31/2026	1176	BUILDING MAINTENEANCE COMMERICAL DIAGNOSTIC AT THE DISTRICT BUSINESS OFFICE	0	477.00	477.00
10 E 530 9700 64 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		477.00	
912949	GOMEZ, GUADALUPE	03/31/2026	03022026	MILEAGE REIMBURSEMENT	0	81.20	81.20
10 E 530 9700 63 8580 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		81.20	
912950	GRANDVIEW LUMBER	03/31/2026	250141	BUILDING MAINTENANCE FRP CAP MOULDING 8'	0	34.02	50.01
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.02	
			250197	BUILDING MAINTENANCE 4' X 1-1/8" TRIMACO 01184G CORNER	0	15.99	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.99	
912951	GUARDIAN SECURITY	03/31/2026	1709214	BUILDING MAINTENANCE SECURITY	0	4,156.72	4,156.72
10 E 530 9700 64 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,470.60	
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,085.78	
10 E 530 9700 64 7340 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		440.24	
10 E 530 9700 64 7340 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		160.10	
912952	H&L AUTO GLASS LLC	03/31/2026	21765	OPERATING BUSES WINDSHIELD INSTALL	0	320.96	320.96
10 E 530 9900 52 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		320.96	
912953	HAPPY SLP LLC	03/31/2026	0226	HAPPY SLP LLC	0	3,200.00	3,200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 7340 0630 0000 0000 0				SPEECH AND LANGUAGE EVALUATIONS General Fund/Expenditures/Spec Ed - State		3,200.00	
912954	Vendor Continued Void	03/31/2026					0.00
912955	Vendor Continued Void	03/31/2026					0.00
912956	COOK'S ACE HARDWARE	03/31/2026	16360/1	MAINTENANCE BUSES KEY CUTTING	0	4.99	458.58
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		4.99	
			16418/1	BUILDING MAINTENANCE FASTENERS, MOUNTING PUTTY AND THREADLOCKER 242 BLUE	0	24.06	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		24.06	
			16420/1	BUILDING MAINTENANCE FASTENERS	0	10.83	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.83	
			16427/1	MAINTENANCE BUSES HEATER CERAMIC TOWER AND BATTERY ALKALINE 9V 2PK	0	101.07	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		101.07	
			16432/1	BUILDING MAINTENANCE	0	22.25	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.25	
			16437/1	BUILDING MAINTENANCE BLK AND GLD DRL BIT 5/16 X12" AND FASTENERS	0	24.77	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		24.77	
			16438/1	BUILDING MAINTENANCE CM SCKT SET 3/8 MET 10 PC AND FASTENERS	0	22.81	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.81	
			16442/1	BUILDING MAINTENANCE	0	60.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		60.83	
			16456/1	BUILDING MAINTENANCE SCOREMATE PLASTIC CUTTER, CAULK, AND CAULK TOOL	0	38.87	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		38.87	
			16461/1	BUILDING MAINTENANCE SPACKL AND JNT CMPND ALL PURP 3.5 QT	0	30.41	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.41	
			16464/1	BUILDING MAINTENANCE PAND DRYWALL MUD 12" PLASTIC	0	9.77	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.77	
			16468/1	BUILDING MAINTENANCE ACE BETTER RLR FRM 4X1/2 AND ACE BETTER RLR 4X1/2 5 PK	0	15.85	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.85	
			16476/1	MAINTENANCE BUSES COUPLE FALV 1" BARBXBARB x2	0	16.50	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		16.50	
			16483/1	BUILDING MAINTENANCE BOLT EYE W/NUT 1/2 X8 AND BOLT J W/NUT 1/2"X6	0	13.02	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.02	
			16524/1	GROUNDS MAINTENANCE ROPE BRAD POLY 1/4"X100' AND SPRNG SNP ZNC 2.75" 160#	0	26.71	
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			16529/1	BUILDING MAINTENANCE SPRYPAINT PRO GRYPRM 150Z	0	35.84	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.84	
912957	HEILMAN, STACEE DYAN	03/31/2026	03032026	REIMBURSEMENT FOR CLOCK HOURS	0	21.00	21.00
10 E 530 5500 31 7340 1300 0000 0000 0				General Fund/Expenditures/State Learning Assistance		21.00	
912958	IRRIGATION SPECIALISTS INC	03/31/2026	3306645-01.1	GROUNDS MAINTENANCE	0	9.80	9.80
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.80	
912959	IRWIN, DONNA	03/31/2026	03102026	REIMBURSEMENT FOR PER DIEM FOR BOYS STATE SWIM TO KING COUNTY AQUATIC CENTER	0	252.00	252.00
10 E 530 9900 52 8580 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		252.00	
912960	K C D A	03/31/2026	300894419	3 PALLETS OF COPIER PAPER FOR REMAINDER OF THE SCHOOL YEAR	4502500018	5,832.18	5,832.18
10 E 530 0100 23 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		5,832.18	
912961	KLICKITAT COUNTY TREASURER'S O	03/31/2026	05-23-3500-0002/00	PARCEL YEARLY PMT PROPERTY TAX 2026	0	4.95	111.92
10 E 530 9700 65 7629 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		4.95	
			20251105-SD116	ELECTION COSTS FOR NOVEMBER 5TH, 2025	0	106.97	
10 E 530 9700 65 7629 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		106.97	
912962	LEADER SERVICES	03/31/2026	WA13513	LEADER SERVICES FRR	0	499.80	499.80
10 E 530 2100 27 7300 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		499.80	
912963	LINK, CENTURY	03/31/2026	FEBRUARY	MONTHLY INVOICE	0	986.28	986.28
10 E 530 9700 65 7352 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		282.94	
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		271.40	
10 E 530 9700 65 7352 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		276.04	
10 E 530 9700 65 7352 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		90.00	
912964	LINK, CENTURY	03/31/2026	MONTHLY INVOICE	320497728	0	35.29	35.29
10 E 530 9700 65 7352 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912965	MAXSCHOLAR LLC	03/31/2026	203680	MAXSCHOLAR PROPOSAL #20175475	6002500021	655.00	655.00
10 E 530 2100 27 5610 1100 0000 0000 0				General Fund/Expenditures/Spec Ed - State		655.00	
912966	MICRO	03/31/2026	093714S	MICROK12 - Battery Backup Replacements for HMS/DO	7602500062	2,358.79	2,358.79
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,179.40	
10 E 530 9700 72 5650 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,179.39	
912967	MID VALLEY LEAGUE	03/31/2026	02102026	ACADEMIC COMPETITION	2432500003	100.00	100.00
10 E 530 0100 28 0000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		100.00	
912968	MONTANARO, LAURA J	03/31/2026	03032026	MILEAGE REIMBURSEMENT	0	40.31	40.31
10 E 530 0100 26 8580 0640 0000 0000 0				General Fund/Expenditures/Basic Education		40.31	
912969	NCS PEARSON INC	03/31/2026	30327468	Test Protocols - CASL-2	6302500017	202.79	397.41
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		202.79	
			31298947	CELF 3 rating scales, Vineland - 3 Teacher	6302500028	194.62	
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		194.62	
912970	O'REILLY AUTO PARTS	03/31/2026	5992-286116	AIR BRK FTG	0	10.29	10.29
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		10.29	
912971	ODP BUSINESS SOLUTIONS	03/31/2026	460784749001	PRINTER INK	1202500023	86.73	86.73
10 E 530 0100 27 5611 1200 0000 0000 1				General Fund/Expenditures/Basic Education		86.73	
912972	OXARC INC	03/31/2026	0032530865	Ag. Department Open PO	4562500003	358.40	358.40
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		358.40	
912973	PASCO SCHOOL DISTRICT NO 1	03/31/2026	AR012862.3	MONTHLY INVOICE FOR DEAF ED SVCS	0	20,296.37	20,296.37
10 E 530 2100 27 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		20,296.37	
912974	PLANET TURF	03/31/2026	3013399	GROUNDS MAINTENANCE	0	2,300.73	2,300.73
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,300.73	
912975	PROSSER NAPA	03/31/2026	600210	DISTRICT MOTOR POOL VAPOR CANISTER PURGE	0	95.10	76.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 75 5610 0730 0000 0000 0				VALVE 1/2 TON AND CANISTER PURGE VALVE 3/4 TON		95.10	
			600289	DISTRICT MOTOR POOL CANISTER PURGE VALVE 3/4 TON	0	39.12	
10 E 530 9700 75 5610 0730 0000 0000 0				DISTRICT MOTOR POOL VAPOR PURGE VALVE AND CANISTER PURGE VALVE	0	-95.10	
			600293	DISTRICT MOTOR POOL BLSTER PK MINIATURES	0	27.26	
10 E 530 9700 75 5610 0730 0000 0000 0				DISTRICT MOTOR POOL OIL FILTER	0	10.36	
			600325	DISTRICT MOTOR POOL BLSTER PK MINIATURES	0	27.26	
10 E 530 9700 75 5610 0730 0000 0000 0				DISTRICT MOTOR POOL OIL FILTER	0	10.36	
			600924	DISTRICT MOTOR POOL OIL FILTER	0	10.36	
912976	RDO EQUIPMENT CO	03/31/2026	P1148563	GROUNDS MAINTENANCE	0	201.58	922.99
10 E 530 9700 62 5610 0740 0000 0000 0				GROUNDS MAINTENANCE PARTS	0	59.48	
			P1251163	GROUNDS MAINTENANCE PARTS	0	59.48	
10 E 530 9700 62 5610 0740 0000 0000 0				GROUNDS MAINTENANCE	0	661.93	
			P1251263	GROUNDS MAINTENANCE	0	661.93	
912977	RIDERS HARDWARE STORE	03/31/2026	663495	BUILDING MAINTENANCE 3/4 COPPER PIPE	0	56.15	95.23
10 E 530 9700 64 5610 0740 0000 0000 0				BUILDING MAINTENANCE 3/4 COPPER POPE AND 3/4 MALE ADPT	0	39.08	
			663527	BUILDING MAINTENANCE 3/4 COPPER POPE AND 3/4 MALE ADPT	0	39.08	
10 E 530 9700 64 5610 0740 0000 0000 0				BUILDING MAINTENANCE 3/4 COPPER POPE AND 3/4 MALE ADPT	0	39.08	
			663527	BUILDING MAINTENANCE 3/4 COPPER POPE AND 3/4 MALE ADPT	0	39.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912978	RIVER RIDGE VISION SERVICES	03/31/2026	2526-018	RIVER RIDGE VISION SERVICES	0	2,755.00	2,755.00
10 E 530 2100 27 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		2,755.00	
912979	SIX ROBBLEES INC	03/31/2026	03P85665	MAINTENANCE BUSES PARTS AND SUPPLIES	0	576.78	576.78
10 E 530 9900 53 5611 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		576.78	
912980	SMARSH INC	03/31/2026	INV-335616	SMARSH - Additional Facebook Professional Archives 10/Mo	7602500039	14.02	14.02
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.02	
912981	TANGENT INC	03/31/2026	SI125751	TANGENT - Health Room Phones Archiving	7602500063	956.56	1,913.12
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		956.56	
			SI125752	TANGENT - Staff Phones Archiving	7602500064	956.56	
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		956.56	
912982	THIN LINE COUNSELING & CONSULT	03/31/2026	0172	3539 3605 3654 3717	0	800.00	800.00
10 E 530 2100 26 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		800.00	
912983	THINKING MAPS, INC	03/31/2026	INV0072311	Thinking Maps Training Day 1 Virtual Training March 3, 2026 SKU: 9030R millea.deangelo@pr osserschools.org, christinia.rodrigu ez@prosserschools. org, elizabeth.buchholz @prosserschools.or g, amy.beightol@pross erschools.org, cheriese.rhode@pro sserschools.org, allison.davis@pros serschools.org	6002500031	2,970.00	2,970.00
10 E 530 6500 31 7580 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		2,970.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912984	TYLER TECHNOLOGIES INC	03/31/2026	045-549606	OPERATING BUSES GO LIVE ASSIST AND CODUCT CONFIGURATION TRAINING	0	53.51	347.79
10 E 530 9900 52 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		53.51	
			045-552697	OPERATING BUSES STUDENT TRANSPORTATION	0	249.69	
10 E 530 9900 52 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		249.69	
			045-553416	OPERATING BUSES TRAINING STUDENT TRANSPORTATION	0	44.59	
10 E 530 9900 52 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		44.59	
912985	VALLEY WATER SERVICES	03/31/2026	24975	BUILDING MAINTENANCE OPERATIONS & MANAGEMENT OF PUBLIC WATER SYSTEMS AT WHT BACTERIA TESTING AND STATE NITRATES TESTING	0	242.00	342.00
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		242.00	
			25004	BUILDING MAINTENANCE SAMPLING FEE AND STATE COMPLIANT NITRATES TESTING AT WHT	0	100.00	
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.00	
912986	VALLEY WIDE COOPERATIVE	03/31/2026	MARCH 2026	MONTHLY INVOICE	0	24,719.70	24,719.70
10 E 530 9700 61 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		188.22	
10 E 530 9700 62 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,264.14	
10 E 530 9700 64 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		752.89	
10 E 530 9700 75 5900 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		576.50	
10 E 530 9800 44 5900 0750 0000 0000 0				General Fund/Expenditures/Food Service		266.07	
10 E 530 9900 52 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		21,494.91	
10 E 530 3161 27 7001 4500 0000 0000 0				General Fund/Expenditures/Business		176.97	
912987	WASTE MANAGEMENT OF KENNEWICK	03/31/2026	2059424-1819-0	WASTE MANAGEMENT AT WHITSTRAN ELEMENTARY	7402500018	432.98	432.98
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		432.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912988	YAKIMA BINDERY	03/31/2026	340825-0	NAME PLATE FOR DO	0	34.24	34.24
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.24	
				63 Computer	Check(s) For a Total of		137,778.02

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.

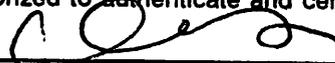
As of March 25, 2026, the board, by a _____ vote, approves payments, totaling \$18,419.31. The payments are further identified in this document.

Total by Payment Type for Cash Account, WIRE TRANSFER:
 Wire Transfer Payments 202500007 through 202500007, totaling \$18,419.31

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

Check Nbr	Vendor Name	Check Date	Check Amount
202500007	BMO HARRIS BANK N.A. - CLIEN	03/28/2026	18,419.31
1	Wire Transfer Check(s) For a Total of		18,419.31

"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 ~~202500007~~ through ~~202500007~~ 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 3/19/26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500007	BMO HARRIS BANK N.A. - CLIEN	03/28/2026	BMO GF MARCH 2026	BMO GF MARCH 2026	0	18,419.31	18,419.31
10 E 530 0100 28 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		1,519.09	
10 E 530 0100 28 8580 4500 0000 0000 0				General Fund/Expenditures/Basic Education		7,024.26	
10 E 530 2100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1,427.66	
10 E 530 2100 27 5610 2400 0000 0000 0				General Fund/Expenditures/Spec Ed - State		713.84	
10 E 530 5210 31 5610 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		550.32	
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		45.29	
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		252.00	
10 E 530 9700 64 5610 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		29.19	
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,632.13	
10 E 530 0100 28 5610 2400 0000 0000 0				General Fund/Expenditures/Basic Education		1,519.09	
10 E 530 0173 27 5610 1100 0000 0000 0				General Fund/Expenditures/WASL Testing Costs		113.56	
10 E 530 5210 31 5610 1200 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		72.80	
10 E 530 0100 24 5610 0600 0000 0000 0				General Fund/Expenditures/Basic Education		140.99	
10 E 530 0100 27 5640 4500 0000 0000 0				General Fund/Expenditures/Basic Education		263.75	
10 E 530 9900 52 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,414.40	
10 E 530 5500 27 7340 1100 0000 0000 0				General Fund/Expenditures/State Learning Assistance		773.94	
10 E 530 9900 75 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		459.00	
10 E 530 0100 27 8580 4500 0000 0000 0				General Fund/Expenditures/Basic Education		154.00	
10 E 530 5210 31 7580 1300 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		49.00	
10 E 530 0151 31 7580 2400 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		265.00	
1 Wire Transfer Check(s) For a Total of						18,419.31	

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 March 25, 2026, the board, by a _____ vote, approves payments, totaling \$42,199.55. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188685 through 188702, totaling \$42,199.55

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

Check Nbr	Vendor Name	Check Date	Check Amount
188685	AMAPOLA, ATHENA M	03/31/2026	83.69
188686	BAREFOOT	03/31/2026	899.25
188687	BSN SPORTS LLC	03/31/2026	6,230.12
188688	CLIFF'S SEPTIC TANK SERVICE	03/31/2026	810.00
188689	COUGAR DIGITAL MARKETING & DES	03/31/2026	81.53
188690	FITNESS FINDERS	03/31/2026	412.00
188691	FLORAFINDER LLC	03/31/2026	2,187.67
188692	MEAD SCHOOL DISTRICT	03/31/2026	125.00
188693	MONTANO, BERTHA L	03/31/2026	37.70
188694	PEPSI COLA YAKIMA	03/31/2026	949.55
188695	PROSSER SCHOOL DIST #116	03/31/2026	291.22
188696	PROSSER SCHOOL DIST #116	03/31/2026	2,406.00
188697	SILVA JR, JESUS	03/31/2026	10,075.71
188698	TRANSFER EXPRESS INC	03/31/2026	734.18
188699	URM CASH & CARRY-KENNEWICK	03/31/2026	80.28
188700	US FOODS - SPOKANE	03/31/2026	710.65
188701	WASHINGTON OFFICIALS ASSOCIATI	03/31/2026	13,310.00
188702	WASHINGTON FCCLA	03/31/2026	2,775.00

18 Computer Check(s) For a Total of 42,199.55

"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 188685 through 188702 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

[Signature] _____ 3/2/26 _____
Business Manager Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188685	AMAPOLA, ATHENA M	03/31/2026	113-6598497-1377819	LAMINATION FILM 3 MIL 300002482 LEADERSHIP REPLACING FILM USED.	4522500115	83.69	83.69
40 E 530 4350 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/LEADERSHIP		83.69	
188686	BAREFOOT	03/31/2026	225211	FFA CHAPTER TSHIRTS NTE \$1000	4522500098	899.25	899.25
40 E 530 4150 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/FFA		899.25	
188687	BSN SPORTS LLC	03/31/2026	931951086	8- BADEN ELITE PRO BASKETBALLS @\$93.50	4522500039	833.64	6,230.12
40 E 530 2210 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL GI		833.64	
			933208405	6 DOZEN NFHS SOFTBALLS @ \$70 4 DOZEN BADEN NFHS SOFTBALLS @\$100	4522500112	923.43	
40 E 530 2230 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/SOFTBALL		923.43	
			933234882	15 RED NIKE DIGITAL VAOPR SELECT UNIFORMS @\$7.50	4522500088	1,452.97	
40 E 530 2230 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/SOFTBALL		1,452.97	
			933255317	30 RED/ WHITE NIKE DIGITAL VAPOR SELECT UNIFORMS @ \$91.00	4522500089	1,510.04	
40 E 530 2100 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/BASEBALL		1,510.04	
			933255318	30 RED/ WHITE NIKE DIGITAL VAPOR SELECT UNIFORMS @ \$91.00	4522500089	1,510.04	
40 E 530 2100 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/BASEBALL		1,510.04	
188688	CLIFF'S SEPTIC TANK SERVICE	03/31/2026	248983	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED \$5000.	4522500000	150.00	810.00
40 E 530 2010 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		150.00	
			248986	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED	4522500000	255.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2010 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONTEST MGT			\$5000.		255.00	
			248987	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED \$5000.	4522500000	105.00	
40 E 530 2010 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONTEST MGT			\$5000.		105.00	
			248988	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED \$5000.	4522500000	150.00	
40 E 530 2010 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONTEST MGT			\$5000.		150.00	
			248989	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED \$5000.	4522500000	150.00	
40 E 530 2010 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONTEST MGT			\$5000.		150.00	
188689	COUGAR DIGITAL MARKETING & DES	03/31/2026	15814	1 SPONSOR BANNER FRUIT SMART	4522500037	81.53	81.53
40 E 530 2250 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SOCCER GIRLS					81.53	
188690	FITNESS FINDERS	03/31/2026	INV19419	ASB READING AWARD	1222500008	130.24	412.00
40 E 530 1040 02 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					130.24	
			INV19432	READING AWARDS	1222500005	281.76	
40 E 530 1040 02 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					281.76	
188691	FLORAFINDER LLC	03/31/2026	105880	PLANTS FOR PLANT SALE	4522500063	212.02	2,187.67
40 E 530 4150 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/FFA					212.02	
			105881	PLANTS FOR PLANT SALE	4522500063	854.91	
40 E 530 4150 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/FFA					854.91	
			106130	PLANTS FOR PLANT SALE	4522500063	1,120.74	
40 E 530 4150 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/FFA					1,120.74	
188692	MEAD SCHOOL DISTRICT	03/31/2026	02272026	INLAND EMPITE TENNIS TOURNAMENT \$125 SPLIT BETWEEN THE BOYS AND GIRLS TEAM 50/50	4522500128	125.00	125.00
40 E 530 2160 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/TENNIS-BOYS					62.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2165 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/TENNIS-GIRLS		62.50	
188693	MONTANO, BERTHA L	03/31/2026	03022026	REIMBURSEMENT FOR HMS FOR THRIVE	0	37.70	37.70
40 E 530 4655 04 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/THRIVE		37.70	
188694	PEPSI COLA YAKIMA	03/31/2026	010614286	concession stands	2422500016	949.55	949.55
40 E 530 4190 04 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SCHOOL STORE		949.55	
188695	PROSSER SCHOOL DIST #116	03/31/2026	0000009855	CUSTODIAL FEE FOR THE RUMBLE IN THE VALLEY 2/17/2026	4522500129	291.22	291.22
40 E 530 2170 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/WRESTLING BOY		291.22	
188696	PROSSER SCHOOL DIST #116	03/31/2026	03162026	FIELD SPORT AND VAN TRIPS FOR FEBRUARY	0	2,406.00	2,406.00
40 E 530 1040 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		164.00	
40 E 530 2190 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SWIM TEAM BOY		258.00	
40 E 530 4030 03 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SEATTLE		1,554.00	
40 E 530 4380 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CHORUS		122.00	
40 E 530 2120 04 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/ARCHERY		308.00	
188697	SILVA JR, JESUS	03/31/2026	03122026	DONATIONS	0	10,075.71	10,075.71
40 E 530 6001 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/ASB CHARITABL		10,075.71	
188698	TRANSFER EXPRESS INC	03/31/2026	7100638	TRANSFERS FOR 25/26 SCHOOL YEAR NTE \$5,000.00	4522500024	734.18	734.18
40 E 530 4195 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/RETAIL STORE		734.18	
188699	URM CASH & CARRY-KENNEWICK	03/31/2026	3-1-154641	SUPPLIES FOR STUDENT STORE 25/26 SCHOOL YEAR NTE \$500	4522500009	80.28	80.28
40 E 530 4190 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SCHOOL STORE		80.28	
188700	US FOODS - SPOKANE	03/31/2026	5171592	SCHOOL STORE SUPPLIES 25/26 SCHOOL YEAR NTE \$5000	4522500010	710.65	710.65
40 E 530 4190 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SCHOOL STORE		710.65	
188701	WASHINGTON OFFICIALS ASSOCIATI	03/31/2026	2010	FALL OFFICIALS FOOTBALL \$5000 GIRLS SOCCER \$4370 VOLLEYBALL \$3940.00 \$13,310.00	4522500127	13,310.00	13,310.00
40 E 530 2010 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CONTEST MGT		13,310.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188702	WASHINGTON FCCLA	03/31/2026	5854	WASHINGTON FCCLA STATE CONFERENCE AND HOTEL STAY	2422500019	1,485.00	2,775.00
40 E 530 4160 04 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FCCLA			1,485.00	
			6044	WASHINGTON FCCLA STATE CONFERENCE AND HOTEL STAY	2422500019	1,290.00	
40 E 530 4160 04 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FCCLA			1,290.00	
			18 Computer	Check(s) For a Total of			42,199.55

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 March 25, 2026, the board, by a _____ vote, approves payments, totaling \$8,313.54. The payments are further identified in this document.

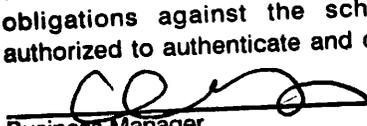
Total by Payment Type for Cash Account, WIRE TRANSFER:

Wire Transfer Payments 202500006 through 202500006, totaling \$8,313.54

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

Check Nbr	Vendor Name	Check Date	Check Amount
202500006	BMO HARRIS BANK N.A. - CLIEN	03/28/2026	8,313.54
1	Wire Transfer Check(s) For a Total of		8,313.54

"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 ~~202500006~~ through ~~202500006~~ are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."


 Business Manager

3/19/26
 Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500006	BMO HARRIS BANK N.A. - CLIEN	03/28/2026	BMO ASB MAR 2026	BMO ASB MARCH 2026	0	8,313.54	8,313.54
40 E 530 2170 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/WRESTLING BOY		924.64	
40 E 530 2230 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/SOFTBALL		1,045.61	
40 E 530 4150 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/FFA		405.62	
40 E 530 4610 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/HONOR SOCIETY		239.56	
40 E 530 4999 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/DRAMA		199.20	
40 E 530 4665 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CHAMPS		78.63	
40 E 530 2175 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/WRESTLING GIR		863.97	
40 E 530 4155 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/HOSA		3,051.02	
40 E 530 4170 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/DECA		1,505.29	
1 Wire Transfer Check(s) For a Total of							8,313.54

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 March 25, 2026, the board, by a _____ vote, approves payments, totaling \$2,022.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000819 through 200000819, totaling \$2,022.57

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000819	WENAHA GROUP INC	03/31/2026	2,022.57
1	Computer	Check(s) For a Total of	2,022.57

"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 ~~20000819~~ through ~~20000819~~ are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

 2/19/26
 Business Manager Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000819	WENHAHA GROUP INC	03/31/2026	5615	Wenaha Capital Projects	8002500004	2,022.57	2,022.57
	20 E 530 0003 12 7084 1000 0720 0000 0			Capital Projects/Expenditures/Proj Managemnt		2,022.57	
				1 Computer	Check(s) For a Total of		2,022.57

Coversheet

Certificated Personnel

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

BOARD PACKET

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

CERTIFICATED EMPLOYEES

Teresa Rodda has informed the district that she will be retiring from her position as a Physical Education teacher at Prosser High School at the end of the 2025–2026 school year.

Coversheet

Classified Personnel

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

BOARD PACKET

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

CLASSIFIED EMPLOYEES

Tyler Leighty has been recommended for the 8th-grade Fastpitch Softball coach position at Housel Middle School.

Crystal Jacobo has been recommended for the Girls Soccer coach position at Housel Middle School.

Raul Gurrola has been recommended for the Assistant Baseball coach position at Prosser High School.

Andrew Howe has been recommended for the 7th Grade Head Baseball Coach position at Housel Middle School.

Brock Weinmann has been recommended for the Assistant Football Coach position at Prosser High School.

Rachel Phillips has been recommended for temporary Seasonal Irrigation position.

Coversheet

Approval of Minutes

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

REGULAR BOARD MEETING

Meeting Minutes

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

Wednesday, March 11, 2026, 6:00PM

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 Superintendent Kim Casey.

Due to President Jason Rainer attending virtually and Vice President Michelle O'Brien being absent, the Secretary to the Board, Superintendent Kim Casey called the meeting to order in accordance with Board Policies 1220 and 1400 and Robert's Rules of Order.

The Secretary to the Board, Superintendent Kim Casey opened the floor for nominations for Pro Tem Chair for the March 11, 2026 meeting.

Director Frank Vermulm nominated Director Elisa Riley for Pro Tem Chair for the March 11, 2026 meeting, Director Brian Weinmann seconded. The motion passed.

B. Pledge of Allegiance

C. Record Attendance – Roll Call

President Jason Rainer – Present via Zoom

Director Elisa Riley – Present

Director Frank Vermulm – Present

Director Brian Weinmann – Present

Superintendent Kim Casey – Present

Assistant Superintendent Deanna Flores – Present

Director of Grants, Assessment and Elementary Programs Kevin Gilman – Present

Student Representative Olivia Smasne – Present

Student Representative Ezri Roy – Present

Student Representative Samantha Jimenez – Present

D. Approval of Agenda

Motion to approve the agenda by Director Frank Vermulm, seconded by Director Brian Weinmann. The motion passed.

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

Regular Board Meeting March 11, 2026

III. Hearing of Visitors

No public comment.

IV. Information Items**A. Academic State Champions – Prosser High School Girls Basketball**

The board recognized the Academic State Champion team from Prosser High School Girls Basketball. The team members shared their names and current GPAs, highlighting their achievement as state academic champions. Superintendent Kim Casey expressed how proud the district is of these student-athletes, and Prosser High School Principal Bryan Bailey also spoke, sharing his pride in their accomplishments.

B. Building Report: Whitstran Elementary School

Principal Julaine Groeneveld shared that Whitstran Elementary is making steady progress toward its improvement goals, with encouraging growth in student learning. Staff continue to focus on professional development, including Thinking Maps and bilingual support. The school recently held several successful events and welcomed engaging educational visits, while the archery club continues to perform well and is advancing to state. Upcoming plans include conferences, a book fair, and a family resource event with community partners.

C. Department Report: CTE Department

CTE Director Richard Follett reported that it is a busy time of year for student organizations. HOSA and FCCLA are currently active, while FFA recently hosted a district leadership conference. DECA students also recently competed in their events. Looking ahead, the department plans to introduce one new course next year: Floral Design.

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

Drew Raab from ESD 123 provided updates, noting that they are awaiting final decisions from the legislature, expected within the next day or two, to determine the impact on the district. He shared that two major areas of focus include ensuring the district meets minimum spending requirements across all state programs and staying on track with federal fund expenditures.

B. Health Care Authority – SEBB

Drew Raab from ESD 123 shared concerns about the SEBB (School Employees Benefits Board) medical insurance account. Employees are required to pay a portion of their premiums, but the district is billed for all eligible staff, even if they do not use the insurance.

Since 2022, the account has not been consistently balanced. Issues include not ending insurance coverage on an employee's last day and employees on Paid Family Medical Leave not paying their portion. Drew noted this is a common issue across districts. Since Raul's arrival, a system has been put in place by Raul, Amy, and Deanna to ensure the account is now properly tracked and maintained moving forward.

Regular Board Meeting March 11, 2026

C. Review of Policy 6220: Bid or Request for Proposal Requirements

Superintendent Kim Casey asked the board if they had any questions and offered to provide answers. Superintendent Kim Casey shared that this policy will return as a first reading at the next regular board meeting.

VI. Student Representative Reports:**A. Student Representative Olivia Smasne**

Student Representative Olivia Smasne shared that Prosser students performed very well at the NHD regionals. A speaker will be visiting juniors to discuss financial literacy. Additionally, the Love for Our Elders club visited Sun Terrace to talk with residents and learn about their history.

B. Student Representative Ezri Roy

Student Representative Ezri Roy shared that NHS will be electing new officers for next year. Spring sports are underway, and the PHS suggestion box has been completed. ASB also granted the remaining funds in the charitable account—around \$10,000—to PHS soccer coach Jesus Silva.

C. Student Representative Samantha Jimenez

Student Representative Samantha Jimenez reported that HOSA competitors recently participated in events, with one student placing first and another fourth. Students attended the state basketball games to cheer, and the drama department will present *The Great Gatsby* next week—she recommended everyone attend. She noted it's the final stretch of the school year.

VII. Executive Session

RCW 42.30.110(1)(g)

(g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. However, subject to RCW 42.30.140(4), discussion by a governing body of salaries, wages, and other conditions of employment to be generally applied within the agency shall occur in a meeting open to the public, and when a governing body elects to take final action hiring, setting the salary of an individual employee or class of employees, or discharging or disciplining an employee, that action shall be taken in a meeting open to the public;

Action may follow.

Pro Tem Chair Director Elisa Riley read RCW 42.30.110(1)(G) and shared that the board would enter executive session for fifteen minutes. Board of Directors and Superintendent Kim Casey were present.

The board returned from executive session and reconvened the board meeting.

VIII. Action Items:**A. Potential Action from Executive Session**

Motion to terminate Dalise Weddle's employment as of April 16, 2026 by Director Frank Vermulm, seconded by Director Elisa Riley. The motion passed.

B. Out-of-State Travel Request – PHS Boys' Wrestling

Regular Board Meeting March 11, 2026

Motion to approve the Out-of-State Travel Request – PHS Boys' Wrestling by Director Frank Vermulm, seconded by Director Brian Weinmann. The motion passed.

C. Asset Preservation Program Annual Board Report

Motion to approve the Asset Preservation Program Annual Board Report by Director Elisa Riley, seconded by Director Frank Vermulm. The motion passed.

D. Consultant Service Agreement: Dynamic Education Consulting

Motion to approve the Consultant Service Agreement: Dynamic Education Consulting by Director Frank Vermulm, seconded by Director Brian Weinmann. The motion passed.

E. Revised: Resolution 03-26: Transportation Surplus

Motion to approve the Revised: Resolution 03-26: Transportation Surplus by Director Frank Vermulm, seconded by Director Brian Weinmann.

Director Frank Vermulm – Yes

Director Brian Weinmann – Yes

President Jason Rainer – Yes

Director Elisa Riley – Yes

The motion passed.

F. Resolution 06-26: Reduced Educational and Operational Programs (Declaration of Economic Emergency)

Motion to approve Resolution 06-26: Reduced Educational and Operational Programs (Declaration of Economic Emergency) by Director Frank Vermulm, seconded by Director Frank Vermulm, seconded by Director Elisa Riley.

Director Frank Vermulm – Yes

Director Brian Weinmann – Yes

President Jason Rainer – Yes

Director Elisa Riley – Yes

The motion passed.

G. Heritage University College of Education Field Placement Agreement

Motion to approve the Heritage University College of Education Field Placement Agreement by Director Elisa Riley, seconded by Director Brian Weinmann. The motion passed.

H. Heritage University College of Education Field Placement Agreement and Theory to Practice/Residency

Motion to approve the Heritage University College of Education Field Placement Agreement and Theory to Practice/Residency by Director Elisa Riley, seconded by Director Frank Vermulm. The motion passed.

I. Vouchers and Payroll

Motion to approve Vouchers and Payroll by President Jason Rainer, seconded by Director Elisa Riley. The motion passed.

IX. Consent Items:

A. Certificated Personnel

Regular Board Meeting March 11, 2026

B. Classified Personnel**C. Approval of Minutes****D. Volunteer Coaches**

Motion to approve Consent Items by Director Elisa Riley, seconded by Director Frank Vermulm. The motion passed.

X. Reports:**A. Director of Grants, Assessment and Elementary Programs Kevin Gilman**

Director of Grants, Assessment, and Elementary Programs Kevin Gilman shared information on the Washington School Improvement Framework (WSIF), explaining the data, broad indicators, and three years of reliable information used to calculate scores. He discussed performance thresholds and expressed hope that schools will continue to improve, noting that some schools are already showing year-to-year growth. He also reported that planning for summer school is underway, with dates being finalized, and announced that two girls have been accepted to serve on the Migrant State Advisory Committee.

B. Assistant Superintendent Deanna Flores

Assistant Superintendent Deanna Flores shared that the next meeting will include new courses approved by the District Instructional Materials Committee. She noted that she and Kevin Gilman attended the WSU Tri-Cities Advisory Board, where she previously served and Kevin will now take her place, supporting efforts to grow local teachers. She highlighted that the committee includes representatives from Prosser through the Tri-Cities area. Assistant Superintendent Deanna Flores also mentioned that while WSU Tri-Cities lost funding for the Teaching Bridge program, two Prosser High School students successfully completed it, and the program will continue despite the funding loss.

C. Superintendent Kim Casey

Superintendent Kim Casey updated the board on the legislative session and uncertainty around levy equalization cuts. She noted ongoing legal matters and building performance work. She highlighted community partnerships, including the Rotary track meet, a potential carnival with the city, and support from Prosser Memorial for clubs and programs, emphasizing safety and program longevity. She also expressed pride in the girls basketball team's achievements on and off the court.

D. Board Members' Reports**1. Director Brian Weinmann**

Director Brian Weinmann recognized the dedication of teachers and thanked classified staff for their continued hard work, while also honoring certified staff members retiring this year and expressing appreciation for their contributions. He congratulated the girls basketball team on their state championship appearance, calling it a memorable experience for the entire community.

2. Director Frank Vermulm

Director Frank Vermulm briefly noted concerns about the state budget and its impact on K-12 funding, then expressed hope that the district can work closely with the community to help fill funding gaps and reduce reliance on state support. He also

Regular Board Meeting March 11, 2026

thanked staff and administrators for their continued hard work during this challenging time.

3. Director Elisa Riley

Director Elisa Riley thanked a group of fifth-grade baseball players and their coach for generously volunteering their time to clean up the middle school field, praised the recent Performing Arts Night, and shared excitement for the upcoming production of The Great Gatsby. She also thanked the PTO for fundraising efforts supporting OMSI Night and recognized HMS students who performed well at the Science Competition.

4. President Jason Rainer

President Jason Rainer expressed his appreciation for everyone and all their hard work.

XI. Closing Items

A. Future Meetings

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

B. Adjourn Meeting

The Regular Board Meeting adjourned at 7:22pm.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Regular Board Meeting March 11, 2026

Attachment A – Zoom Chat

N/A

REUNIÓN ORDINARIA DE LA JUNTA

Actas de la Reunión

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

Miércoles, 11 de marzo de 2026, 6:00PM

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 Prosser fue convocada a las 6:00 p.m. por la superintendente Kim Casey.

Debido a la asistencia virtual del presidente Jason Rainer y la ausencia de la vicepresidenta Michelle O'Brien, la secretaria de la Junta, la superintendente Kim Casey, convocó la reunión conforme a las Políticas de la Junta 1220 y 1400 y las Reglas de Orden de Robert.

La Secretaria de la Junta, la superintendente Kim Casey, abrió el turno para las nominaciones para presidente pro tempore en la reunión del 11 de marzo de 2026.

El director Frank Vermulm nominó a la directora Elisa Riley para presidenta pro tempore para la reunión del 11 de marzo de 2026, secundado por el director Brian Weinmann. La moción fue aprobada.

B. Juramento a la Bandera

C. Registro de Asistencia – Pase de lista

Presidente Jason Rainer – Presente vía Zoom

Director Elisa Riley – Presente

Director Frank Vermulm – Presente

Director Brian Weinmann – Present

Superintendente Kim Casey – Presente

Subdirectora Deanna Flores – Presente

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

Representante Estudiantil Olivia Smasne – Presente

Representante Estudiantil Ezri Roy – Presente

Representante Estudiantil Samantha Jimenez – Presente

D. Aprobación de la Agenda

Moción para aprobar la agenda por el director Frank Vermulm, secundada por el director Brian Weinmann. La moción fue aprobada.

II. Protocolo para Dirigirse a la Junta

Reunión ordinaria de la Junta 11 de marzo de 2026

A. ¡Bienvenidos a la reunión de la Junta!**III. Audencia de Visitantes**

Sin comentarios públicos.

IV. Información**A. Campeones académicos Estatales– Baloncesto Femenino de la Secundaria**

La Junta reconoció al equipo campeón estatal académico de baloncesto femenino de la Prosser High School. Los miembros del equipo compartieron sus nombres y sus notas actuales, destacando su logro como campeones académicos estatales. La superintendente Kim Casey expresó lo orgullosa que está del distrito de estos estudiantes-atletas, y el director de la escuela secundaria, Bryan Bailey, también habló, compartiendo su orgullo por sus logros.

B. Informe por Edificio Escolar: Escuela Primaria de Whitstran

La directora Julaine Groeneveld compartió que Whitstran Elementary está avanzando de forma constante hacia sus objetivos de mejora, fomentando el crecimiento del aprendizaje de los estudiantes. El personal sigue centrado en el desarrollo profesional, incluyendo Thinking Maps y apoyo bilingüe. La escuela organizó recientemente varios eventos exitosos y recibió con agrado visitas educativas, mientras que el club de tiro con arco sigue teniendo buenos resultados y avanza a nivel estatal. Los planes próximos incluyen conferencias, una feria de libros y un evento familiar de recursos comunitarios.

C. Informe Departamental: Departamento de CTE

El director de CTE, Richard Follett, informó que es una época ajetreada del año para las organizaciones estudiantiles. HOSA y FCCLA están actualmente activas, mientras que FFA organizó recientemente una conferencia de liderazgo distrital. Los estudiantes de DECA también compitieron recientemente en sus pruebas. En el futuro, el departamento planea introducir un nuevo curso el año que viene: Diseño Floral.

V. Temas de Discusión**A. Informe de Negocios y Operaciones**

Drew Raab, de ESD 123, ofreció actualizaciones, señalando que están a la espera de las decisiones finales de la legislatura, esperadas en uno o dos días, para determinar el impacto en el distrito. Comentó que dos áreas principales de enfoque incluyen asegurar que el distrito cumpla con los requisitos mínimos de gasto en todos los programas estatales y mantenerse en el camino con los gastos de fondos federales.

B. Health Care Authority – SEBB

Drew Raab, de ESD 123, compartió preocupaciones sobre la cuenta de seguro médico SEBB (School Employees Benefits Board). Los empleados están obligados a pagar una parte de sus primas, pero el distrito cobra a todo el personal elegible, incluso si no utilizan el seguro.

Desde 2022, la cuenta no ha estado balanceada de forma consistente. Los problemas incluyen no terminar la cobertura del seguro en el último día de un empleado y empleados en Permiso Médico Familiar Remunerado que no pagan su parte. Drew

Reunión ordinaria de la Junta 11 de marzo de 2026

señaló que este es un problema común en todos los distritos. Desde la llegada de Raul, un sistema se a puesto en marcha por Raúl, Amy y Deanna para asegurar que la cuenta se registre y mantenga correctamente de ahora en adelante.

C. Revisión de la Política 6220: Requisitos de Oferta o Solicitud de Propuesta

La superintendente Kim Casey preguntó a la Junta si tenían alguna pregunta y se ofreció a proporcionar respuestas. La superintendente Kim Casey compartió que esta política volverá como primera lectura en la próxima reunión ordinaria de la Junta.

VI. Informes por los Representantes Estudiantiles:

A. Representante Estudiantil Olivia Smasne

La representante estudiantil Olivia Smasne compartió que los estudiantes de Prosser tuvieron un desempeño muy bueno en el nivel regional del NHD. Un invitado visitará a estudiantes de tercer año para hablar sobre la educación financiera. Además, el club Amor por Nuestros Mayores visitó Sun Terrace para hablar con los residentes y conocer su historia.

B. Representante Estudiantil Ezri Roy

La representante estudiantil Ezri Roy compartió que NHS elegirá nuevos cargos para el próximo año. Los deportes de primavera están en marcha y la caja de sugerencias de PHS ya está completa. ASB también otorgó los fondos restantes de la cuenta benéfica —alrededor de 10.000 dólares— al entrenador de fútbol de PHS, Jesús Silva.

C. Representante Estudiantil Samantha Jiménez

La representante estudiantil Samantha Jimenez informó que los competidores de HOSA participaron recientemente en eventos, con un estudiante quedando en primer lugar y otro en cuarto. Los estudiantes asistieron a los partidos estatales de baloncesto para animar, y el departamento de teatro presentará El Gran Gatsby la próxima semana; ella recomendó que todos asistieran. Señaló que es la recta final del curso.

VII. Sesión Ejecutiva

RCW 42.30.110(1)(g)

(g) Evaluar las cualificaciones de un solicitante para el empleo público o revisar el desempeño de un empleado público. Sin embargo, sujeto a la RCW 42.30.140(4), la discusión por parte de un órgano rector sobre salarios, sueldos y otras condiciones de empleo que se aplicarán generalmente dentro de la agencia tendrá lugar en una reunión pública y, cuando un órgano de gobierno decida tomar la decisión final de contratación, fijando el salario de un empleado individual o de una clase de empleados, o despidiendo o disciplinando a un empleado, dicha acción se tomará en una reunión pública pública;

Puede que se actúe.

La directora presidenta pro tempore, Elisa Riley, leyó RCW 42.30.110(1)(G) y compartió que la Junta iniciaría una sesión ejecutiva durante quince minutos. La Junta Directiva y la superintendente Kim Casey estuvieron presentes.

La Junta regresó de la sesión ejecutiva y volvió a convocar la reunión.

VIII. Acciones:

Reunión ordinaria de la Junta 11 de marzo de 2026

A. Posible Acción desde la Sesión Ejecutiva

Moción para despedir el empleo de Dalise Weddle a partir del 16 de abril de 2026 por el director Frank Vermulm, secundado por la directora Elisa Riley. La moción fue aprobada.

B. Solicitud de Viaje fuera del Estado – Lucha Masculina de PHS

Moción para aprobar la Solicitud de Viaje fuera del Estado – Lucha Masculina de PHS por el director Frank Vermulm, secundado por el director Brian Weinmann. La moción fue aprobada.

C. Informe Anual de la Junta del Programa de Preservación de Activos

Moción para aprobar el Informe Anual de la Junta del Programa de Preservación de Activos por la directora Elisa Riley, secundada por el director Frank Vermulm. La moción fue aprobada.

D. Contrato de Servicios de Consultoría: Consultoría Educativa Dinámica

Moción para aprobar el Acuerdo de Servicios de Consultoría: Consultoría Educativa Dinámica por el Director Frank Vermulm, secundado por el Director Brian Weinmann. La moción fue aprobada.

E. Revisado: Resolución 03-26: Excedente de transporte

Moción para aprobar la Revisión Revisada: Resolución 03-26: Excedente de Transporte por el Director Frank Vermulm, secundado por el Director Brian Weinmann.

Director Frank Vermulm – Yes

Director Brian Weinmann – Sí

Presidente Jason Rainer – Sí

Directora Elisa Riley – Sí

La moción fue aprobada.

F. Resolución 06-26: Reducción de los Programas educativos y Operativos (Declaración de Emergencia Económica)

Moción para aprobar la Resolución 06-26: Reducción de Programas Educativos y Operativos (Declaración de Emergencia Económica) por el Director Frank Vermulm, secundada por el Director Frank Vermulm, secundada por la Directora Elisa Riley.

Director Frank Vermulm – Yes

Director Brian Weinmann – Sí

Presidente Jason Rainer – Sí

Directora Elisa Riley – Sí

La moción fue aprobada.

G. Acuerdo de Practica Educativa con la Universidad Heritage

Moción para aprobar el Acuerdo de Practica Educativa con la Universidad Heritage por la directora Elisa Riley, secundada por el director Brian Weinmann. La moción fue aprobada.

H. Acuerdo de Practica/Residencia Educativa y Teoría a la Práctica/Residencia con la Universidad Heritage

Reunión ordinaria de la Junta 11 de marzo de 2026

Moción para aprobar el Acuerdo de Practica/Residencia Educativa y Teoría con la Universidad Heritage por la directora Elisa Riley, secundada por el director Frank Vermulm. La moción fue aprobada.

I. Comprobantes y Nóminas

Moción para aprobar los comprobantes y la nómina por el presidente Jason Rainer, secundada por la directora Elisa Riley. La moción fue aprobada.

IX. Elementos de consentimiento:

A. Personal Certificado

B. Personal Clasificado

C. Aprobación de Actas

D. Entrenadores Voluntarios

Moción para aprobar los Puntos de Consentimiento por la directora Elisa Riley, secundada por el director Frank Vermulm. La moción fue aprobada.

X. Informes:

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

Director de Subvenciones, Evaluación y Programas Elementales Kevin Gilman compartió información sobre el Marco de Mejora Escolar de Washington (WSIF), explicando los datos, indicadores generales y tres años de información fiable utilizada para calcular las puntuaciones. Habló sobre los puntos de rendimiento y expresó su esperanza de que las escuelas sigan mejorando, señalando que algunas ya están mostrando crecimiento año tras año. También informó que la planificación de la escuela de verano está en marcha, con fechas cerradas, y anunció que dos chicas han sido aceptadas para formar parte del Comité Asesor Estatal de Migrantes.

B. Asistente Superintendent Deanna Flores

La asistente superintendente Deanna Flores compartió que la próxima reunión incluirá nuevos cursos aprobados por el Comité de Materiales Instruccionales del Distrito. Señaló que ella y Kevin Gilman asistieron a la Junta Asesora de WSU Tri-Cities, donde ella trabajó anteriormente y que Kevin ocupará su lugar, apoyando los esfuerzos para formar a los profesores locales. Destacó que el comité incluye representantes de Prosser a través del área de los Tri-Cities. La asistente superintendente Deanna Flores también mencionó que, aunque WSU Tri-Cities perdió la financiación para el programa Teaching Bridge, dos estudiantes de Prosser High School lo completaron con éxito, y el programa continuará a pesar de la pérdida de financiación.

C. Superintendente Kim Casey

La superintendente Kim Casey actualizó a la Junta sobre la sesión legislativa y la incertidumbre en torno a los recortes en la igualación de los impuestos. Señaló asuntos legales en curso y trabajos de representación en edificios. Destacó las colaboraciones comunitarias, incluyendo la competición de atletismo Rotary, un posible carnaval con la ciudad y el apoyo de Prosser Memorial con clubs y programas, enfatizando en la seguridad y la longevidad del programa. También expresó orgullo por los logros del equipo femenino de baloncesto dentro y fuera de la cancha.

D. Informes por los Miembros de la Junta

Reunión ordinaria de la Junta 11 de marzo de 2026

1. Director Brian Weinmann

El director Brian Weinmann reconoció la dedicación de los profesores y agradeció al personal clasificado por su continuo trabajo, al tiempo que reconoció a los miembros del personal certificado que se jubilan este año y expresó su agradecimiento por sus contribuciones. Felicitó al equipo femenino de baloncesto por su aparición en el campeonato estatal, calificando la experiencia como una experiencia memorable para toda la comunidad.

2. Director Frank Vermulm

El director Frank Vermulm expresó brevemente su preocupación por el presupuesto estatal y su impacto en la financiación de K-12, y luego expresó su esperanza de que el distrito pueda trabajar estrechamente con la comunidad para ayudar a cubrir las carencias de financiación y reducir la dependencia del apoyo estatal. También agradeció al personal y a los administradores por su continuo esfuerzo durante este tiempo difícil.

3. Director Elisa Riley

La directora Elisa Riley agradeció a un grupo de jugadores de béisbol de quinto grado y a su entrenador por ofrecer generosamente su tiempo para limpiar el campo de la escuela intermedia, elogió la reciente Noche de Artes Escénicas y compartió su entusiasmo por la próxima producción de El Gran Gatsby. También agradeció a PTO por sus esfuerzos de recaudación de fondos en apoyo a la Noche OMSI y reconoció a los estudiantes de HMS que tuvieron un buen desempeño en la Competición de Ciencias.

4. Presidente Jason Rainer

El presidente Jason Rainer expresó su agradecimiento a todos y a su arduo trabajo.

XI. Puntos Finales

A. Futuras Reuniones

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

B. Reunión de Levantamiento

La reunión ordinaria de la Junta se levantó a las 7:22pm.

Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Empleado Administrativo

Reunión ordinaria de la Junta 11 de marzo de 2026

N/A

Anexo A – Chat por Zoom

Coversheet

Volunteer Coaches

Section: VIII. Consent Items
Item: D. Volunteer Coaches
Purpose:
Submitted by:
Related Material: Vol Coaches 03-25-26.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Volunteer Coaches
AGENDA: Consent
DATE: March 25, 2026
PREPARED BY: Kim Casey, *Superintendent*

VOLUNTEERS

Guillermo Correa has completed the paperwork to be a volunteer boys soccer coach with Prosser High School.