



# Prosser School District

## Regular Board Meeting

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### Date and Time

Wednesday May 27, 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

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The Prosser School District Board of Directors will hold a Regular Board Meeting on Wednesday, May 27, 2026, at 6:00pm in the Prosser School District Boardroom, 1203 Prosser Ave., Prosser WA 99350.

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### Agenda

Presenter

#### I. Opening Items

##### A. Call the Meeting to Order

Presenter

**B.** Pledge of Allegiance

**C.** Record Attendance

**D.** Approval of Agenda

**II. Thank you Student Board Representative Samantha Jimenez!**

**III. Oath of Office - 2026/27 Student Board Representative Reagan Andrews**

**IV. Protocol for Addressing the Board**

**A.** Welcome to the Board Meeting!

**V. Hearing of Visitors**

**VI. Information Items**

**A.** 2A Girls Tennis Academic State Champions

Coach Jessica  
Perez

**B.** Building Report: Whitstran Elementary School

Julaine Groeneveld

**C.** Department Report: Food Services

Darlene Morrow

**D.** Business and Operations

Drew Raab, ESD  
123

**E.** District Administration Summer Hours 2026

Kim Casey

**VII. Discussion Items**

**A.** November & December 2026 Board Meetings

Kim Casey

**VIII. Student Representative Reports**

**A.** Student Representative Olivia Smasne

**B.** Student Representative Ezri Roy

**C.** Student Representative Reagan Andrews

Presenter

**IX. Action Items**

- A.** 2026 PHS W.O.O.S.H. NHD Nationals Proposal out-of-state for the School Board of Directors      Dean Smith and Kila Salyers Smith
- B.** GEAR UP - Summer 2026 Trips      Jose Andrade
- C.** CTE 4-Year Plan      Rick Follett
- D.** Resolution # 07-26: Declaring Surplus of Equipment and Supplies      Kim Casey
- E.** Resolution # 08-26: Technology Surplus      Shawn Cook
- F.** Second Reading of Policy 6113: Capitalization Threshold for Leases and Subscription-Based Information Technology Arrangements (SBITAs)      Drew Raab, ESD 123
- G.** Vouchers      Business and Operations
- H.** Emergency Certificate      Deanna Flores

**X. Consent Items**

- A.** Certificated Personnel
- B.** Classified Personnel
- C.** Approval of Minutes

**XI. Reports**

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

**XII. Board Member Reports**

- A.** Vice President Michelle O'Brien
- B.** Director Brian Weinmann
- C.** Director Frank Vermulm

Presenter

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

### **XIII. Closing Items**

#### **A. Future Meetings**

Regular Board Meeting, June 10, 2026, Prosser School District Boardroom, 6:00pm  
Study Session, June 17, 2026, Prosser School District Boardroom, 6:00pm

#### **B. Adjourn Meeting**

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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

## Department Report: Food Services

**Section:** VI. Information Items  
**Item:** C. Department Report: Food Services  
**Purpose:**  
**Submitted by:**  
**Related Material:** Monthly Meal Participation August-January 2025-26 Comparison.pdf

**MONTHLY MEAL PARTICIPATION AUGUST- JANUARY COMPARISON**

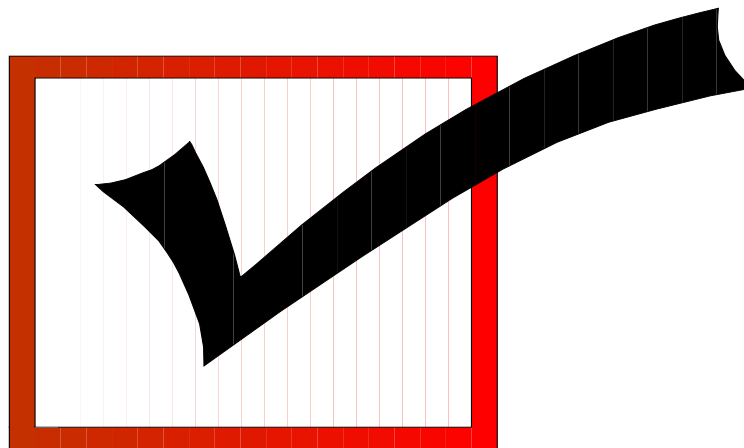
<b>2024-2025 SY</b>					<b>2025-2026 SY</b>				
MONTH	BREAKFAST	LUNCH	SNACK	MO. TOTAL	MONTH	BREAKFAST	LUNCH	SNACK	MO. TOTAL
Aug-24	1,511	4,670	-	6,181	Aug-26	2,075	5,507	-	7,582
Sep-24	14,681	30,364	468	45,513	Sep-26	15,899	31,897	540	48,336
Oct-24	16,908	31,578	756	49,242	Oct-26	17,115	29,869	8,436	55,420
Nov-24	12,913	23,379	540	36,832	Nov-26	11,852	21,474	6,072	39,398
Dec-24	11,404	22,926	540	34,870	Dec-26	11,752	22,797	7,236	41,785
Jan-25	15,865	28,892	648	45,405	Jan-26	15,337	27,928	9,636	52,901
Feb-25	15,341	26,713	612	42,666	Feb-26	16,532	28,583	7,896	53,011
Mar-25	14,901	26,713	576	42,190	Mar-26	15,030	25,642	8,544	49,216
Apr-25	15,896	27,610	612	44,118	Apr-26	16,668	28,701	9,675	55,044
<b>Grand Total</b>	<b>119,420</b>	<b>222,845</b>	<b>4,752</b>	<b>347,017</b>		<b>122,260</b>	<b>222,398</b>	<b>58,035</b>	<b>402,693</b>

# Coversheet

## Business and Operations

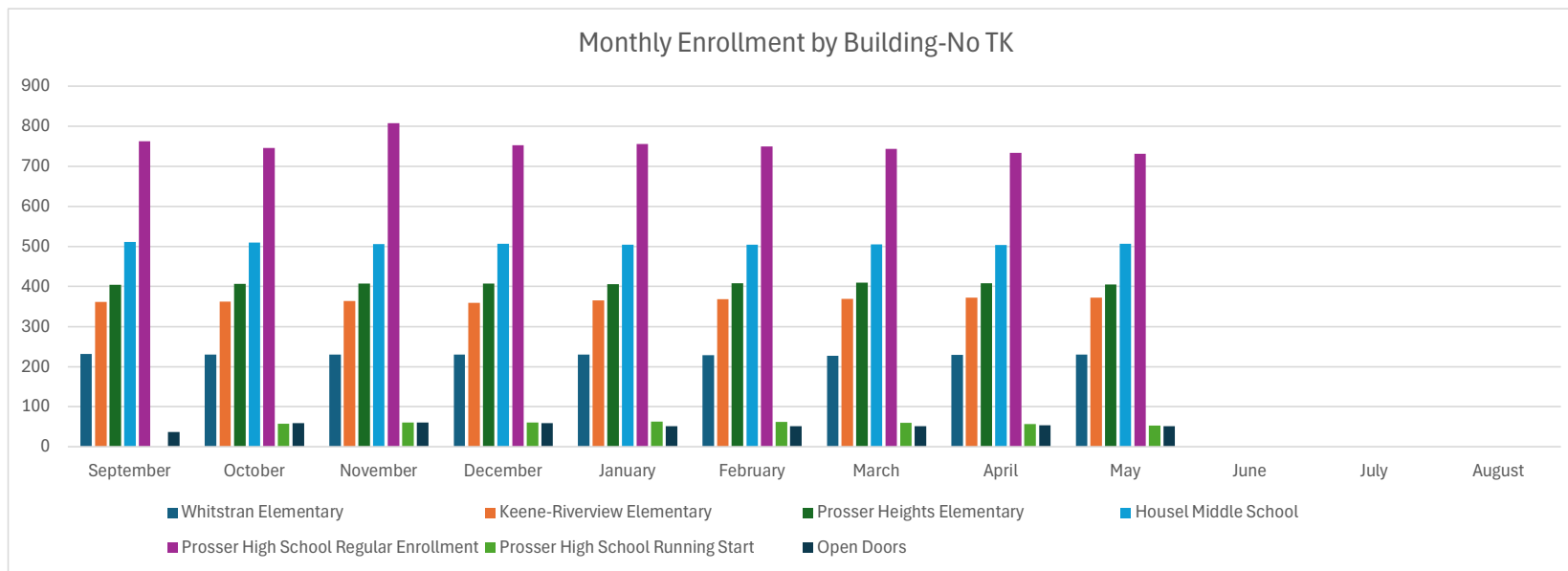
**Section:** VI. Information Items  
**Item:** D. Business and Operations  
**Purpose:**  
**Submitted by:**  
**Related Material:** Student Enrollment for May 2026.pdf  
MBSR April 2026.pdf  
PSD Cashflow.pdf

# Student Enrollment For May 2026

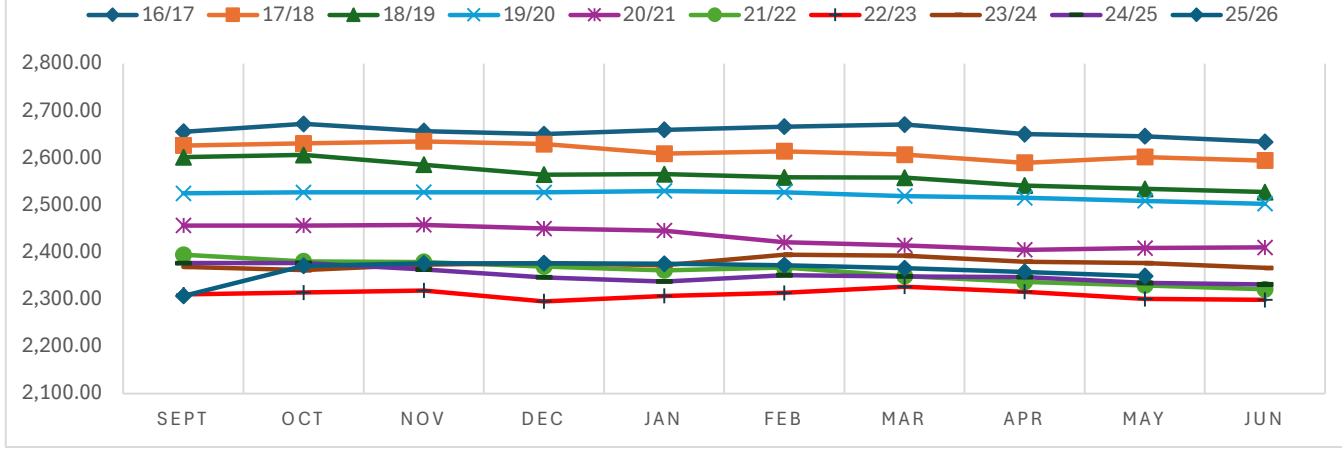


2025-2026												
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average	Budget
<b>K</b>	159.00	159.51	160.51	156.51	159.51	164.89	165.89	167.89	167.00		162.30	150.23
<b>1st</b>	169.76	169.19	170.14	170.14	172.35	170.40	170.09	171.00	172.00		170.56	163.92
<b>2nd</b>	146.70	147.69	147.69	147.69	149.69	149.69	149.69	151.00	151.00		148.98	143.92
<b>3rd</b>	153.00	154.00	155.00	154.00	153.00	153.00	153.00	153.00	152.00		153.33	157.62
<b>4th</b>	185.00	186.00	185.00	184.00	184.00	184.00	184.00	184.00	183.00		184.33	190.01
<b>5th</b>	183.66	182.66	182.66	184.66	183.66	183.66	183.66	183.54	182.66		183.42	180.29
<b>6th</b>	167.27	166.72	167.72	167.69	166.69	165.69	165.69	164.27	167.27		166.56	169.96
<b>7th</b>	148.37	147.41	145.71	147.66	145.71	147.71	148.71	149.67	146.67		147.51	151.93
<b>8th</b>	195.43	186.40	180.40	181.40	180.43	181.56	180.53	178.53	181.53		182.91	190.20
<b>9th</b>	196.24	206.87	208.87	205.38	206.17	205.80	202.70	198.64	198.64		203.26	201.65
<b>10th</b>	194.05	196.05	198.05	197.05	196.84	192.84	191.84	188.63	187.84		193.69	209.16
<b>11th</b>	167.01	156.98	157.49	160.27	160.95	159.89	158.79	160.44	160.44		160.25	188.43
<b>12th</b>	173.89	166.99	165.57	173.10	172.53	170.15	168.17	161.81	163.03		168.36	174.96
<b>Total K-12 Base Enrollment</b>	2239.38	2226.47	2224.81	2229.55	2231.53	2229.28	2222.76	2212.42	2213.08	0.00	2225.48	2272.28
<b>ALE</b>	31.00	28.00	29.00	27.00	30.00	30.00	32.00	35.00	32.00		30.44	35
<b>Open Doors</b>	37.00	59.00	61.00	59.00	51.00	51.00	51.00	54.00	51.00		52.67	50
<b>Running Start</b>	0.00	57.54	61.01	61.01	63.09	61.74	60.34	57.04	53.01		59.35	43
<b>Overall K-12 Enrollment</b>	2,307.38	2,371.01	2,375.82	2,376.56	2,375.62	2,372.02	2,366.10	2,358.46	2,349.09	0.00	2,367.93	2400.28
<b>Budget to Actual Difference</b>												-32.35
<b>Running Ave</b>	2,307.38	2,339.20	2,351.40	2,357.69	2,361.28	2,363.07	2,363.50	2,362.87	2,361.34	2,125.21	2,125.21	
<b>TK</b>	53.00	53.42	53.42	52.42	51.18	52.03	52.03	53.00	53.00		52.61	54
<b>Elem. Only</b>	997.12	999.05	1001.00	997.00	1002.21	1005.64	1006.33	1010.43	1007.66	0.00	999.28	
<b>HMS Only</b>	511.07	500.53	493.83	496.75	492.83	494.96	494.93	492.47	495.47	0.00	499.00	
<b>PHS Only</b>	731.19	726.89	729.98	735.80	736.49	728.68	721.50	709.52	709.95	0.00	732.07	
<b>Totals</b>	2239.38	2226.47	2285.81	2288.55	2282.53	2280.28	2273.76	2266.42	2264.08	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	230				229.68
Keene-Riverview Elementary	361.06	361.8	363.65	359.65	365.86	368.29	369.3	373	372				366.05
Prosser Heights Elementary	404.66	406.54	407.54	407.54	405.54	408.54	409.5	409	405				407.05
Housel Middle School	511.07	509.65	505.95	506.87	503.95	504.08	504.9	503	506				506.27
Prosser High School Regular Enrollment	762.19	745.89	807.99	752.8	755.49	749.68	743.5	734	731				753.56
Prosser High School Running Start	0	57.54	61.01	61.01	63.09	61.74	60.34	57	53				52.75
Open Doors	37	59	61	59	51	51	51	54	51				52.67
<b>Total</b>	<b>2307.38</b>	<b>2371.01</b>	<b>2436.83</b>	<b>2376.56</b>	<b>2375.6</b>	<b>2372.02</b>	<b>2366</b>	<b>2358</b>	<b>2348</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2368.03</b>



### 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	2,358.46	2,349.09	-	2,367.93

25/26 Budget  
(Under) Over

2400.28  
-32.35



# Prosser School District

## STUDENT ENROLLMENT/WITHDRAWALS

### May 2026

SCHOOL	ENROLLMENT	WITHDRAWALS	VIRTUAL LEARNERS
KRV	1	2	
Whitstran	1		
Heights	2	5	
HMS	4	1	11
PHS	2	3	21
POA		1	
<b>Total</b>	<b>10</b>	<b>11</b>	<b>32</b>
	9		New to District
			Choice Transfer
			Re-entry
		8	Moved Out of District
		1	Homeschool
			Dropped Out/Working
		1	Completed Grad Requirements
			Enrolled into Graduation Alliance-460 (Withdrew from PHS)
	1	1	Withdrew from Graduation Alliance-460 (Reenrolled into PHS)
			Running Start Changes
			Between Schools in District
			Non-Attendance
			Unconfirmed Transfer

10--General Fund-- FUND BALANCE -- SPI 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 April, 2026

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	4,809,537	1,494,207.57	3,772,222.51		1,037,314.49	78.43
2000 LOCAL SUPPORT NONTAX	75,000	11,489.76	106,325.98		31,325.98-	141.77
3000 STATE, GENERAL PURPOSE	26,134,142	2,638,833.23	17,093,542.26		9,040,599.74	65.41
4000 STATE, SPECIAL PURPOSE	11,197,258	844,750.24	6,812,348.96		4,384,909.04	60.84
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	3,318,172	424,134.55	2,512,093.90		806,078.10	75.71
7000 REVENUES FR OTH SCH DIST	35,000	.00	19,118.00		15,882.00	54.62
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	45,569,109	5,413,415.35	30,315,651.61		15,253,457.39	66.53
<u>B. EXPENDITURES</u>						
00 Regular Instruction	22,216,032	1,856,403.64	14,824,105.36	6,255,591.57	1,136,335.07	94.89
10 Federal Stimulus	0	800.00	7,200.00	0.00	7,200.00-	0.00
20 Special Ed Instruction	5,514,856	451,843.59	3,601,213.45	1,386,155.08	527,487.47	90.44
30 Voc. Ed Instruction	2,420,635	169,159.91	1,371,384.68	613,516.15	435,734.17	82.00
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	4,881,826	317,799.46	2,959,773.58	1,207,452.92	714,599.50	85.36
70 Other Instructional Pgms	104,848	7,649.72	35,020.32	29,339.12	40,488.56	61.38
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	9,464,508	1,236,900.93	7,775,076.30	2,125,135.83	435,704.13-	104.60
<u>Total EXPENDITURES</u>	44,602,705	4,040,557.25	30,573,773.69	11,617,190.67	2,411,740.64	94.59
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLWS (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u>	966,404	1,372,858.10	258,122.08-		1,224,526.08-	126.71-
<u>(A-B-C-D+E-F)</u>						
H. <u>TOTAL BEGINNING FUND BALANCE</u>	675,000		104,987.01			
I. <u>G/L 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
J. <u>TOTAL ENDING FUND BALANCE</u>	1,641,404		153,135.07-			
<u>(G+H + OR - I)</u>						

K. 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 Restricted for Debt Service	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	2,709,299.82-
G/L 891 Unassigned Min Fnd Bal Policy	600,000	2,209,290.54
<u>TOTAL</u>	1,641,404	153,135.07-

20--Capital Projects-- FUND BALANCE -- SPI 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 April, 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	756,000	257,991.27	622,202.57		133,797.43	82.30
2000 Local Support Nontax	25,000	3,822.40	38,423.64		13,423.64-	153.69
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	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>	<u>1,486,000</u>	<u>261,813.67</u>	<u>930,946.05</u>		<u>555,053.95</u>	<u>62.65</u>
<u>B. EXPENDITURES</u>						
10 Sites	650,000	849.05	155,801.42	32,429.21	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>	<u>650,000</u>	<u>849.05</u>	<u>158,696.64</u>	<u>32,429.21</u>	<u>458,874.15</u>	<u>29.40</u>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	587,033	.00	250,000.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFlows (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u>	248,967	260,964.62	522,249.41		273,282.41	109.77
<u>(A-B-C-D+E-F)</u>						
H. <u>TOTAL BEGINNING FUND BALANCE</u>	150,000		300,311.17			
I. <u>G/L 896, 897, 898 ACCOUNTING</u>	XXXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
J. <u>TOTAL ENDING FUND BALANCE</u>	398,967		822,560.58			
<u>(G+H + OR - I)</u>						

K. 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-	661,181.16
G/L 862 Committed from Levy Proceeds	256,000	433,053.12
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 868 Restricted from CTE Carryover R	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	948,528.87
G/L 890 Unassigned Fund Balance	587,033-	1,319,621.08-
<u>TOTAL</u>	398,967	822,474.31
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 XWALK ACCOUNT MISSING  
20 830 2025 XWALK ACCOUNT MISSING  
20 835 2025 XWALK ACCOUNT MISSING  
20 840 2025 XWALK ACCOUNT MISSING  
20 850 2025 XWALK ACCOUNT MISSING  
20 868 2025 XWALK ACCOUNT MISSING  
20 869 2025 XWALK ACCOUNT MISSING  
20 870 2025 XWALK ACCOUNT MISSING  
20 896 2025 XWALK ACCOUNT MISSING  
20 897 2025 XWALK ACCOUNT MISSING  
20 898 2025 XWALK ACCOUNT MISSING

30--Debt Service Fund-- FUND BALANCE -- SPI 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 April, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	4,600,000	1,542,809.07	3,935,320.99		664,679.01	85.55
2000 Local Support Nontax	40,000	2,313.61	36,035.04		3,964.96	90.09
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>1,545,122.68</u>	<u>4,221,356.03</u>		<u>1,005,676.97</u>	<u>80.76</u>
<b>B. EXPENDITURES</b>						
Matured Bond Expenditures	2,922,000	.00	2,670,000.00	0.00	252,000.00	91.38
Interest On Bonds	2,200,183	.00	1,132,979.00	0.00	1,067,204.00	51.49
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	733.56	0.00	733.56-	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>5,122,183</u>	<u>.00</u>	<u>3,803,712.56</u>	<u>0.00</u>	<u>1,318,470.44</u>	<u>74.26</u>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLWS (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u> <u>(A-B-C-D+E-F)</u>	104,850	1,545,122.68	417,643.47		312,793.47	298.32
H. <u>TOTAL BEGINNING FUND BALANCE</u>	1,950,000		2,060,957.08			
I. <u>G/L 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	2,054,850		2,478,600.55			
<b>K. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	2,054,850		2,478,600.55			
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>2,478,600.55</u>			

40--Associated Student Body Fund-- FUND BALANCE -- SPI 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 April, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES</b>						
1000 General Student Body	31,750	5,572.29	83,671.42		51,921.42-	263.53
2000 Athletics	451,960	20,949.02	246,441.47		205,518.53	54.53
3000 Classes	38,700	6,490.00	69,800.75		31,100.75-	180.36
4000 Clubs	303,565	15,548.38	153,999.43		149,565.57	50.73
6000 Private Moneys	3,000	.00	7,154.09		4,154.09-	238.47
<u>Total REVENUES</u>	828,975	48,559.69	561,067.16		267,907.84	67.68
<b>B. EXPENDITURES</b>						
1000 General Student Body	55,050	6,709.97	70,581.68	508.70	16,040.38-	129.14
2000 Athletics	454,254	23,543.41	219,481.85	36,751.61	198,020.54	56.41
3000 Classes	49,876	1,666.12	63,014.34	3,500.00	16,638.34-	133.36
4000 Clubs	321,211	15,496.92	98,295.08	27,859.28	195,056.64	39.27
6000 Private Moneys	120	104.34	16,793.87	485.92	17,159.79-	> 1000
<u>Total EXPENDITURES</u>	880,511	47,520.76	468,166.82	69,105.51	343,238.67	61.02
<b>C. EXCESS OF REVENUES</b>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	51,536-	1,038.93	92,900.34		144,436.34	280.26-
<b>D. UNUSUAL/INFREQUENT-INFLows (GL 968)</b>						
	0	.00	.00		.00	0.00
<b>E. UNUSUAL/INFREQUENT-OUTFLows (GL 538)</b>						
	0	.00	.00		.00	0.00
<b>F. NET CHANGE IN FUND BALANCE (C+D-E)</b>						
	51,536-	1,038.93	92,900.34		144,436.34	280.26-
<b>G. TOTAL BEGINNING FUND BALANCE</b>						
	0		430,248.83			
<b>H. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</b>						
	XXXXXXXXXX		.00			
<b>I. TOTAL ENDING FUND BALANCE (F+G + OR - H)</b>						
	51,536-		523,149.17			
<b>J. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	51,536-		523,149.17			
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-		523,149.17			

90--Transportation Vehicle Fund-- FUND BALANCE -- SPI 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 April, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	1,000	880.81	8,846.73		7,846.73-	884.67
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
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>438,569</b>	<b>880.81</b>	<b>8,846.73</b>		<b>429,722.27</b>	<b>2.02</b>
<b>B. EXPENDITURES</b>						
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
<b>Total EXPENDITURES</b>	<b>250,350</b>	<b>.00</b>	<b>446,625.04</b>	<b>0.00</b>	<b>196,275.04-</b>	<b>178.40</b>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u> <u>(A-B-C-D+E-F)</u>	188,219	880.81	437,778.31-		625,997.31-	332.59-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	740,973		744,820.78			
I. <u>G/L 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	929,192		307,042.47			
<b>K. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	929,192		307,042.47			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restricted 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 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<b>TOTAL</b>	<b>929,192</b>		<b>307,042.47</b>			

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



# Coversheet

## District Administration Summer Hours 2026

**Section:** VI. Information Items  
**Item:** E. District Administration Summer Hours 2026  
**Purpose:**  
**Submitted by:**  
**Related Material:** PSD Summer Hours 2026.pdf

PROSSER SCHOOL DISTRICT

# Summer Hours

HORARIO DE VERANO

**Monday**  
LUNES

**8:00 AM – 4:00 PM**

**Tuesday**  
MARTES

**8:00 AM – 4:00 PM**

**Wednesday**  
MIÉRCOLES

**8:00 AM – 4:00 PM**

**Thursday**  
JUEVES

**8:00 AM – 4:00 PM**

**Friday**  
VIERNES

**8:00 AM – 4:00 PM**

# Coversheet

## November & December 2026 Board Meetings

**Section:** VII. Discussion Items  
**Item:** A. November & December 2026 Board Meetings  
**Purpose:**  
**Submitted by:**  
**Related Material:** November & December 2026.pdf

November 2026						
Su	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
						15
December 2026						
Su	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						14

**November 11, 2026 – Veterans Day**

**November 23 – 27, 2026 – Thanksgiving Break**

**December 21, 2026 – January 1, 2027 – Winter Break**

## Coversheet

### 2026 PHS W.O.O.S.H. NHD Nationals Proposal out-of-state for the School Board of Directors

**Section:** IX. Action Items  
**Item:** A. 2026 PHS W.O.O.S.H. NHD Nationals Proposal out-of-state for the  
School Board of Directors  
**Purpose:**  
**Submitted by:**  
**Related Material:** 2026 PHS board Nationals Approval.pdf

### 2026 PHS W.O.O.S.H. NHD Nationals Proposal out-of-state for the School Board of Directors

We are so proud of all the PHS NHD students who competed at the State History Day competition on Saturday, April 25! They represented our school, community, and their families in true Mustang style! There were over 1400 competitors this year at Lake Washington HS NHD. They competed in one of 5 categories, either individually or as a group. Of those 1100+ students, only 20 projects advance to Nationals. Prosser High School is taking 1 phenomenal project (1 student).

**Enoch Akinbade**-1st Place and Nationals Individual Senior Documentary as a freshman!

Long day, but well worth it! Congratulations to all of the students!!!

\*\*We have 1 student advancing to Nationals for National History Day. The National competition takes place in College Place, Maryland from June 14-18, 2026. As a female advisor and one male student, we realize we need to have a male chaperone along as well. Kila and Dean Smith are seeking approval to take our student to the out-of-state National competition, traveling between June 13-18, depending on best flight options and prices. Registration for the event and lodging/meals on campus closes by May 18, 2026 so we are in a huge hurry for approval.

Approximate costs are:

Student Registration for Competition: \$165.00 each **but covered by OSPI this year.**

Teacher Registration: \$80.00 per teacher **but covered by OSPI this year.**

Airfare: Approx. \$800.00-\$1300.00 each participant (climbing daily as we get closer) Traveling on June 13 and 18 to and from Pasco-Reagan International.

Lodging and Meal Plan: \$632.00 per person

Metro Transit Cards: \$60.00 each person (to be reimbursed to Dean Smith, as may need to purchase at different times due to flights)

Nationals T-shirt for travel and sponsorships: \$20.00 each (others sold for fundraising to family members and supporters)

PHS W.O.O.S.H. club has been fundraising and has approximately \$2000.00 from this year toward funding needed. The club voted to use it toward our expenses. We will be completing an additional T-shirt sponsorship fundraiser prior to June 13 to hopefully complete what is needed. Housel has also been participating in fundraisers and has \$3852.61 toward funding. We are currently asking our student to help with a minimum of \$500.00 either through donations or new fundraising.

\*Additional fees for Museum entries, Uber transport, travel meals, if needed, Monument Tours will not be known until we are there. Approximation is under \$700.00, covered initially by Dean Smith to be reimbursed.

An approximate total for the 3 of us is \$6436.00

Thank you for your consideration,

Kila Salyers Smith, Dean Smith

# Coversheet

## GEAR UP - Summer 2026 Trips

**Section:** IX. Action Items  
**Item:** B. GEAR UP - Summer 2026 Trips  
**Purpose:**  
**Submitted by:**  
**Related Material:** Board Write-Up.pdf  
Copy of Florida 2026 Offsite Event Request OER Form - Sheet1.pdf  
Copy of Arizona Offsite Event Request OER Form - Sheet1.pdf  
Copy of Offsite Event Request OER Form Sep25 - Sheet1 (1).pdf

## **BOARD PACKET**

**TO: Board of Directors**  
**SUBJECT: GEAR UP Summer Trips**  
**AGENDA: Action**  
**DATE: May 27, 2026**  
**PREPARED BY: Jose Andrade, GEAR UP Site Manager Prosser High School**

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### **GEAR UP NASA STEM Trip: June 20-24 for Rising Seniors**

GEAR UP will be taking 38 students total from all our partnered schools on a trip to Florida. 3 rising seniors from Prosser HS were selected and they will be attending. Students will visit the Kennedy Space Center, Dinosaur Museum, Florida Tech College and the University of Central Florida. Many more STEM activities throughout the days as well.

### **GEAR UP Arizona FOCUS Tour**

GEAR UP will be taking 3 rising seniors to Arizona for the FOCUS Tour. FOCUS is the group that will be in charge of the majority of activities in this trip. They will go through activities such as finding your why: college. Tour and visit Arizona State University. They will visit Biosphere 2 at the University of Arizona. Leadership workshops will also be taking place GEAR

### **UP CWU summer trip: June 29 - July 2**

GEAR UP will be looking to take 5-10 rising seniors to this years CWU summer camp. Key features for this camp will focus on leadership & teamwork, college readiness, budgeting & money skills, time management, and health & wellness. This will help prepare our students for framework that can be used during there senior year



## Off-Site Event Request (OER)

► **Directions:** 1) Go to the "File" menu, then select "Make a Copy." Change the folder to save into "My Drive". 2) Fill out form. Please only fill out the grey boxes. 3) "Download" as a PDF. Select "Fit to Page" in print menu. Note that the "assumption of risk" and "out of state travel" boxes must be checked.

<b>Event Start Date:</b>	6/20/26	<b>Event End Date:</b>	6/24/26	<b>Joint Trip:</b>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
<b>Today's Date:</b>	5/20/26	<input checked="" type="checkbox"/> <b>Event Name:</b>	NASA/ STEM Campus Trip			
<b>School:</b>	Prosser High School	<b>Day Trip:</b>	<input type="checkbox"/>	<b>Overnight Trip:</b>	<input checked="" type="checkbox"/>	
<b>Grant &amp; PR #(s) (i.e. GR0000XXXX-XXX):</b>	TBD					

<b>What</b>	<b>Provide a description of the activity so the value is obvious:</b> This STEM-focused trip gives rising seniors hands-on exposure to aerospace, climate science, and engineering through visits to Kennedy Space Center, a hurricane and weather learning center, and the Dinosaur Museum. Students will also tour Florida Tech College and the University of Central Florida to explore STEM degree pathways and strengthen college readiness.		
<b>Where</b>	<b>Destination City:</b>	Cape Canaveral	
	<b>Destination Site Name:</b>	NASA/ Kennedy Space Center	
	<b>Distance to Event:</b>	2,900 miles	
<b>Who</b>	<b>Grade:</b>	12	<b>Number:</b> 3
	<b>Grade:</b>		<b>Number:</b>
<b>Why</b>	<b>GEAR UP Objectives:</b> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/>		
<b>Transportation</b>	<b>Vehicle Type:</b>	Airplane, charter bus.	
	<b>Departure time from School:</b>	6:00 AM	<b>Return Time from School:</b> 9:00 PM
<b>Supervision</b>	<b>Names of supervisory team and titles (2 adult minimum):</b> GEAR UP Site Managers and Student achievement specialists		
	<b>Ratio of supervisors to students (i.e. 1:7)</b>	1:5	
	<b>Age of minors</b>	<b>Overnight Camps &amp; Programs</b>	<b>Day Camps &amp; Programs</b>
	9-14	1 for every 8 minors, minimum of 2	1 for every 10 minors
	15+	1 for every 10 minors, minimum of 2	1 for every 12 minors
<b>Safety</b>	<b>Specify any unique precautions that are needed:</b>		
<b>Assumption of Risk</b>	An Assumption of Risk form for each participant is required for all offsite events. Prior to the trip, I will upload all completed Assumption of Risk forms to the GEAR UP Google Drive. Originals will be kept with the GEAR UP employee during the trip. <b>I agree:</b> <input checked="" type="checkbox"/>		
<b>Out of State Travel</b>	I understand that a Google Travel Request Form must be completed by any GEAR UP staff members or district staff traveling out of state, even if there will be no reimbursements. It must also be approved by the GEAR UP Director. <b>I agree:</b> <input checked="" type="checkbox"/>		

<b>GEAR UP Site Manager Signature:</b>		<b>Date:</b>	5/21/26
<b>GEAR UP Supervisor Signature:</b>		<b>Date:</b>	
<b>Building Principal Signature:</b>		<b>Date:</b>	
<b>District Superintendent Signature:</b> (Required for out-of-state or overnight travel)		<b>Date:</b>	
<b>GEAR UP Director Signature:</b>		<b>Date:</b>	



## Off-Site Event Request (OER)

► **Directions:** 1) Go to the "File" menu, then select "Make a Copy." Change the folder to save into "My Drive". 2) Fill out form. Please only fill out the grey boxes. 3) "Download" as a PDF. Select "Fit to Page" in print menu. Note that the "assumption of risk" and "out of state travel" boxes must be checked.

Event Start Date:	6/29/26	Event End Date:	7/2/26	Joint Trip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Today's Date:	5/20/26	<input checked="" type="checkbox"/> Event Name:	FOCUS Training- Arizona Campus Trip			
School:	Prosser High School	Day Trip:	<input type="checkbox"/>	Overnight Trip:	<input checked="" type="checkbox"/>	
Grant & PR #(s) (i.e. GR0000XXXX-XXX):	TBD					

<b>What</b>	<b>Provide a description of the activity so the value is obvious:</b> This multi-day group experience with FOCUS Training gives students a structured college-readiness journey that includes guided campus visits in Arizona, interactive workshops, and opportunities to explore academic programs, meet admissions staff, and strengthen leadership and college navigation skills. The trip supports students in building confidence, connecting with college environments firsthand, and advancing their transition from high school to higher education.		
<b>Where</b>	Destination City:	Phoenix, Arizona	
	Destination Site Name:	University of Phoenix.	
	Distance to Event:	1100 miles	
<b>Who</b>	Grade:	12	Number:
	Grade:		Number:
<b>Why</b>	GEAR UP Objectives:    1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/>		
<b>Transportation</b>	Vehicle Type:	Airplane, charter bus.	
	Departure time from School:	6:00 AM	Return Time from School: 9:00 PM
<b>Supervision</b>	<b>Names of supervisory team and titles (2 adult minimum):</b> Jose L Andrade - Site Manager, Antonio Garcia SAS, & Additional GEAR UP Staff		
	Ratio of supervisors to students (i.e. 1:7)	1:5	
	Age of minors	Overnight Camps & Programs	Day Camps & Programs
	9-14	1 for every 8 minors, minimum of 2	1 for every 10 minors
	15+	1 for every 10 minors, minimum of 2	1 for every 12 minors
<b>Safety</b>	<b>Specify any unique precautions that are needed:</b>		
<b>Assumption of Risk</b>	An Assumption of Risk form for each participant is required for all offsite events. Prior to the trip, I will upload all completed Assumption of Risk forms to the GEAR UP Google Drive. Originals will be kept with the GEAR UP employee during the trip. I agree: <input checked="" type="checkbox"/>		
<b>Out of State Travel</b>	I understand that a Google Travel Request Form must be completed by any GEAR UP staff members or district staff traveling out of state, even if there will be no reimbursements. It must also be approved by the GEAR UP Director. I agree: <input checked="" type="checkbox"/>		

GEAR UP Site Manager Signature:		Date:	5/21/26
GEAR UP Supervisor Signature:		Date:	
Building Principal Signature:		Date:	
District SuperIntendent Signature: (Required for out-of-state or overnight travel)		Date:	
GEAR UP Director Signature:		Date:	



## Off-Site Event Request (OER)

► **Directions:** 1) Go to the "File" menu, then select "Make a Copy." Change the folder to save into "My Drive". 2) Fill out form. Please only fill out the grey boxes. 3) "Download" as a PDF. Select "Fit to Page" in print menu. Note that the "assumption of risk" and "out of state travel" boxes must be checked.

<b>Event Start Date:</b>	<input type="text" value="7/14/26"/>	<b>Event End Date:</b>	<input type="text" value="7/16/26"/>	<b>Joint Trip:</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Today's Date:</b>	<input type="text" value="5/20/26"/>	<input checked="" type="checkbox"/> <b>Event Name:</b>	<input type="text" value="CWU Summer: Build the skills win the future"/>			
<b>School:</b>	<input type="text" value="Prosser High School"/>		<b>Day Trip:</b>	<input type="checkbox"/>	<b>Overnight Trip:</b>	<input checked="" type="checkbox"/>
<b>Grant &amp; PR #(s) (i.e. GR0000XXXX-XXX):</b>	<input type="text"/>					

<b>What</b>	<b>Provide a description of the activity so the value is obvious:</b> <input type="text" value="Students will have the opportunity to stay on a college campus and attend workshops and activities to prepare them for their senior year and there first year of college"/>		
<b>Where</b>	<b>Destination City:</b>	<input type="text" value="Ellensburg WA"/>	
	<b>Destination Site Name:</b>	<input type="text" value="Central Washington University"/>	
	<b>Distance to Event:</b>	<input type="text" value="88 miles"/>	
<b>Who</b>	<b>Grade:</b>	<input type="text" value="12"/>	<b>Number:</b> <input type="text" value="6 - 10 students"/>
	<b>Grade:</b>		<b>Number:</b>
<b>Why</b>	<b>GEAR UP Objectives:</b>	<input checked="" type="checkbox"/> 1	<input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
<b>Transportation</b>	<b>Vehicle Type:</b>	<input type="text" value="Charter Bus"/>	
	<b>Departure time from School:</b>	<input type="text" value="TBD"/>	<b>Return Time from School:</b> <input type="text" value="TBD"/>
<b>Supervision</b>	<b>Names of supervisory team and titles (2 adult minimum):</b> <input type="text" value="Jose L Andrade - GEAR UP Site Manager &amp; Antonio Garcia GEAR UP Student Achievement Specialist"/>		
	<b>Ratio of supervisors to students (i.e. 1:7)</b>	<input type="text" value="1:10"/>	
	<b>Age of minors</b>	<b>Overnight Camps &amp; Programs</b>	<b>Day Camps &amp; Programs</b>
	9-14	1 for every 8 minors, minimum of 2	1 for every 10 minors
	15+	1 for every 10 minors, minimum of 2	1 for every 12 minors
<b>Safety</b>	<b>Specify any unique precautions that are needed:</b> <input type="text" value="Precautions on AOR Forms"/>		
<b>Assumption of Risk</b>	An Assumption of Risk form for each participant is required for all offsite events. Prior to the trip, I will upload all completed Assumption of Risk forms to the GEAR UP Google Drive. Originals will be kept with the GEAR UP employee during the trip. <b>I agree:</b> <input checked="" type="checkbox"/>		
<b>Out of State Travel</b>	I understand that a Google Travel Request Form must be completed by any GEAR UP staff members or district staff traveling out of state, even if there will be no reimbursements. It must also be approved by the GEAR UP Director. <b>I agree:</b> <input type="checkbox"/>		

<b>GEAR UP Site Manager Signature:</b>	<input type="text" value="Jose Andrade"/>	<b>Date:</b>	<input type="text" value="5/21/26"/>
<b>GEAR UP Supervisor Signature:</b>	<input type="text"/>	<b>Date:</b>	<input type="text"/>
<b>Building Principal Signature:</b>	<input type="text"/>	<b>Date:</b>	<input type="text"/>
<b>District SuperIntendent Signature:</b> <small>(Required for out-of-state or overnight travel)</small>	<input type="text"/>	<b>Date:</b>	<input type="text"/>
<b>GEAR UP Director Signature:</b>	<input type="text"/>	<b>Date:</b>	<input type="text"/>

# Coversheet

## CTE 4-Year Plan

**Section:** IX. Action Items  
**Item:** C. CTE 4-Year Plan  
**Purpose:**  
**Submitted by:**  
**Related Material:** CTE 4-Year Plan.pdf

## **BOARD PACKET**

**TO: Board of Directors**  
**SUBJECT: CTE 4-Year Plan**  
**AGENDA: Action**  
**DATE: May 27, 2026**  
**PREPARED BY: Rick Follett, CTE Director**

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### **Background/Information:**

The District Wide Four-Year Plan is an Annual OPSI CTE Requirement. It is a synopsis of the individual CTE Program Area Plans that are developed with input from CTE Staff and Advisory Members. The District Wide Plan is presented to the General Advisory Committee, which includes Program Advisory Representatives and CTE Staff. The General Advisory Committee approved the plan at the May 19, 2026 meeting.

### **Recommendation:**

Approval of the 2025-26 CTE Four Year Plan.



# CTE Four Year Planning Requirement Template

(formerly "District Wide Plan")

District Goal: The mission of the **Prosser School District** is to provide a collaborative learning community, which engages all students in learning the academic and work-life skills needed to achieve their individual potential and become responsible citizens. (Quality Criteria indicators are referenced on the Career & Technical Education Evaluation Form.)

Quality Criteria	2025-2026	2026-2027	2027-2028	2028-2029
<b>Educator Licensing</b> <a href="#">WAC 181-77-014</a> <b>(Criteria 1)</b>	CTE teachers will maintain CTE certification with approved V-Codes to teach aligned courses and maintain current CPR/First Card.	CTE teachers will maintain CTE certification with approved V-Codes to teach aligned courses and maintain current CPR/First Card.	CTE teachers will maintain CTE certification with approved V-Codes to teach aligned courses and maintain current CPR/First Card.	CTE teachers will maintain CTE certification with approved V-Codes to teach aligned courses and maintain current CPR/First Card.
<b>Curriculum, Instruction, and Evaluation</b> <a href="#">RCW 28A.700.010</a> <b>(Criteria 2)</b> <b>Academic Integration</b> <a href="#">RCW 28A.700.010(2)(a)</a> <b>(Criteria 3)</b> <b>Accountability</b> <a href="#">RCW 28A.700.040(1)(c)</a> <b>(Criteria 5)</b> <b>Instructional Materials</b> <a href="#">RCW 28A.700.010</a> <b>(Criteria 8)</b>	AG-Research new course offerings Industry certifications Advanced Shop classes being a stand-alone class Submit Floral Design Framework BAM. Articulate Personal Finance with CWU for CIHS Credit in 2026-27 and beyond. Renew contract with CCI Learning for Jasperactive Renew site license for Financial Algebra online textbooks Renew site license for Personal Finance online textbook. FCS-Students can earn Early Childcare Basics certificate Approval of Nutrition and	AG- Evaluate course offerings for school wide schedule Research new course offerings Natural Resources Add Floral Design to course offerings and purchase materials and equipment. BAM-Renew contract with CCI Learning for Jasperactive Renew site license for Financial Algebra online textbooks Renew site license for Personal Finance online textbook. FCS-Students earn Early Childhood Education Pre-Professional Certification, Child Development Submit Frameworks for Nutrition and Wellness course New cookware, dishes and demonstration table	AG- Evaluate course offerings for school wide schedule Research new course offerings Monitor equipment and replace as necessary. BAM- Continue to evaluate curriculum materials and software to ensure instruction stays current with professional standards. FCS-Expand Everfi Curriculum at Middle School HS -Continue partnership with PMH Add an Advanced Exercise Science Course (CIP: 310507) Purchase preserved human organs (brain, heart, fetal development)	All Areas-Continue to evaluate curriculum, materials equipment, and software to ensure instruction stays current with professional standards and replace as necessary.



## CTE Four Year Planning Requirement Template (formerly "District Wide Plan")

Quality Criteria	2025-2026	2026-2027	2027-2028	2028-2029
	Wellness course. Replace pans at PHIS HS-Partner with PMH for specialty instruction. Incorporate official WA state BBP certification into Introduction to Health Science class (CIP Purchase organs for dissection (sheep brains, eyes, hearts) Develop safety plan for handling organs STEM - Purchase software as needed. Implement Tech in the Modern World Submit STEM frameworks for course equivalency. Submit new MS Robotics Framework. Survey students to determine additional engineering course for 2027-28	at HMS. HS- Continue partnership with PMH Build senior capstone options to include Sports Med WSL Introduction to Exercise Science (CIP: 310507) in the PHS Schedule. Purchase skills manikins for acute skills practice Refill lab materials and supplies. STEM- Replace computers in the Engineering Lab using Perkins and Battelle grants. Survey Engineering students in the fall again and decide on which PLTW course to offer. Submit frameworks for new course	<i>Purchase or seek donated hospital bed</i> Refill lab materials and supplies STEM – Implement new PLTW Course and purchase supplies and curriculum.	
<p><b>Safe Practices</b> <a href="#">RCW 28A.700.010</a> <b>(Criteria 6) Facilities</b> <a href="#">RCW 28A.700.010</a> <b>(Criteria 7)</b></p>	<ul style="list-style-type: none"> <li>•Update equipment as needed.</li> <li>•Replace broken equipment.</li> <li>•Replace computers based on rotation schedule.</li> <li>•Purchase equipment for new courses.</li> </ul>	<ul style="list-style-type: none"> <li>•Update equipment as needed.</li> <li>•Replace broken equipment.</li> <li>•Replace computers based on rotation schedule.</li> <li>•Purchase equipment for new courses.</li> </ul>	<ul style="list-style-type: none"> <li>•Update equipment as needed.</li> <li>•Replace broken equipment.</li> <li>•Replace computers based on rotation schedule.</li> <li>•Purchase equipment for new courses.</li> </ul>	<ul style="list-style-type: none"> <li>•Update equipment as needed.</li> <li>•Replace broken equipment.</li> <li>•Replace computers based on rotation schedule.</li> <li>•Purchase equipment for new courses.</li> </ul>



## CTE Four Year Planning Requirement Template (formerly "District Wide Plan")

Quality Criteria	2025-2026	2026-2027	2027-2028	2028-2029
<p><b>Leadership and Employability</b> <a href="#">RCW 28A.700.010</a> <b>(Criteria 9)</b></p>	<p>AG -Increase CDE and LDE offerings and participation. Evaluate student representation at State CDEs from previous year. 50 or more students qualified for State FFA CDEs. Attend National FFA Convention/Contests if qualified. Increase number of state proficiency award applications. BUS-Expand our CTSO Leadership competencies are integrated into the curriculum for all courses. Leadership skills are demonstrated and documented in the curriculum for all courses FCS- Recruit for classes Membership Drive Involve classes in local community efforts. HS- Introduction of service project for HOSA officers to complete (ie. Be the Match) Compete at State and National Contests. TSA- Plan a local officer training and leadership</p>	<p>AG-50 or more students qualify for State FFA CDEs. Attend National FFA Convention/Contests if qualified. Increase number of state proficiency award applications. BUS- Expand our CTSO Leadership competencies are integrated into the curriculum for all courses. Leadership skills are demonstrated and documented in the curriculum for all courses Continue Junior Achievement Titan participation. Compete at State and National Contests. FCS- Recruit for classes Membership Drive Involve classes in local community efforts compete at area and state contests. HS- Continuation of service project1-2 HOSA members run for state officer positions . Compete at State and National Contests. TSA- Plan a local officer training and leadership retreat for newly elected officer team. Retain officers and increase</p>	<p>AG-50 or more students qualify for State FFA CDEs. Attend National FFA Convention/Contests if qualified. Increase number of state proficiency award applications. BUS- Expand our CTSO Leadership competencies are integrated into the curriculum for all courses. Leadership skills are demonstrated and documented in the curriculum for all courses Continue Junior Achievement Titan participation. Compete at State and National Contests. FCS- Recruit for classes Membership Drive Involve classes in local community efforts compete at area and state contests. HS- Continuation of service project1-2 HOSA members run for state officer positions . Compete at State and National Contests. TSA- Plan a local officer training and leadership retreat for newly elected officer team. Retain officers and increase</p>	<p>AG-50 or more students qualify for State FFA CDEs. Attend National FFA Convention/Contests if qualified. Increase number of state proficiency award applications. BUS- Expand our CTSO Leadership competencies are integrated into the curriculum for all courses. Leadership skills are demonstrated and documented in the curriculum for all courses Continue Junior Achievement Titan participation. Compete at State and National Contests. FCS- Recruit for classes Membership Drive Involve classes in local community efforts compete at area and state contests. HS- Continuation of service project1-2 HOSA members run for state officer positions . Compete at State and National Contests. TSA- Plan a local officer training and leadership</p>



## CTE Four Year Planning Requirement Template (formerly "District Wide Plan")

Quality Criteria	2025-2026	2026-2027	2027-2028	2028-2029
	retreat for newly elected officer team. Retain officers and increase membership to 50 members. Emphasize community service for all members of TSA Attend TSA State Conference Promote State Officer positions for TSA	membership to 50 members. Emphasize community service for all members of TSA Attend TSA State Conference Promote State Officer positions for TSA Compete at State and National Contests. Participate in local robotics competitions	membership to 50 members. Emphasize community service for all members of TSA Attend TSA State Conference Promote State Officer positions for TSA Compete at State and National Contests. Participate in local robotics competitions	retreat for newly elected officer team. Retain officers and increase membership. Emphasize community service for all members of TSA Attend TSA State Conference Promote State Officer positions for TSA Compete at State and National Contests. Participate in local robotics competitions
<b>Student Access to Program</b> <a href="#">RCW 28A.700.010</a> <b>(Criteria 4)</b> <b>Long Range Planning</b> <a href="#">RCW 28A.700.010(2)(b)</a> <b>(Criteria 10)</b>	All students at Prosser High School have access to all CTE Courses. School counselors work with students to align course work with their HSB Plan and a CTE pathway. All CTE Departments have 4 year plans on file, which are reviewed and updated annually.	All students at Prosser High School have access to all CTE Courses. School counselors work with students to align course work with their HSB Plan and a CTE pathway. All CTE Departments have 4 year plans on file, which are reviewed and updated annually.	All students at Prosser High School have access to all CTE Courses. School counselors work with students to align course work with their HSB Plan and a CTE pathway. All CTE Departments have 4 year plans on file, which are reviewed and updated annually.	All students at Prosser High School have access to all CTE Courses. School counselors work with students to align course work with their HSB Plan and a CTE pathway. All CTE Departments have 4 year plans on file, which are reviewed and updated annually.
<b>Advisory Committee</b> <a href="#">RCW 28A.700.020(1)</a> <b>(Criteria 11)</b>	Advisory members will annually review local labor market data to assess Skills Gap data. Committees will review and continued/new course offerings. Advisory committees will participate in Program Re-Approval as	Advisory members will annually review local labor market data to assess Skills Gap data. Committees will review and continued/new course offerings. Advisory committees will participate in Program Re-Approval as scheduled.	Advisory members will annually review local labor market data to assess Skills Gap data. Committees will review and continued/new course offerings. Advisory committees will participate in Program Re-Approval as	Advisory members will annually review local labor market data to assess Skills Gap data. Committees will review and continued/new course offerings. Advisory committees will participate in Program Re-Approval as




## CTE Four Year Planning Requirement Template (formerly "District Wide Plan")

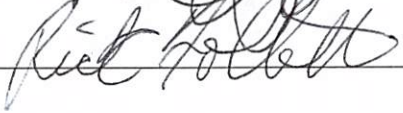
Quality Criteria	2025-2026	2026-2027	2027-2028	2028-2029
	scheduled. Advisory members are encouraged to visit classrooms.	Advisory members are encouraged to visit classrooms.	scheduled. Advisory members are encouraged to visit classrooms.	scheduled. Advisory members are encouraged to visit classrooms.
<b>Post High School Articulation and Program of Study</b> <a href="#">RCW 28A.700.020(2)(a)(b)</a> <b>(Criteria 12)</b> <b>Career Guidance</b> <a href="#">RCW 28A.700.010(3)</a> <b>(Criteria 14)</b>	Revise/renew current articulation agreements with CBC and WWCC. Look for additional CTE Dual Credit and CiHS opportunities.	Revise/renew current articulation agreements with CBC and WWCC. Look for additional CTE Dual Credit and CiHS opportunities. Add Personal Finance as a CWU CIHS Course	Revise/renew current articulation agreements with CBC and WWCC. Look for additional CTE Dual Credit and CiHS opportunities	Revise/renew current articulation agreements with CBC and WWCC. Look for additional CTE Dual Credit and CiHS opportunities
<b>Certification Work based Learning</b> <a href="#">RCW 28A.700.060(2)(c)(d)</a> <b>(Criteria 13A, 13B)</b>	Identify IAREC rotations for WSL Program. Offer IRC in each class. Evaluate WBL in each department.	Implement IAREC WSL. Offer IRC in each class. Evaluate WBL in each department.	Expand IAREC WSL. Offer IRC in each class. Evaluate WBL in each department.	Identify additional WSL partners. Offer IRC in each class. Evaluate WBL in each department.
<b>Program Evaluation</b> <a href="#">RCW 28A.700.020(1)</a> <b>(Criteria 15)</b>	All program areas will annually review and update their 4 year plans and share with advisory committees. Each program in cooperation with their advisory committee will complete a program evaluation. Continue to evaluate course offerings and look for areas of growth.	All program areas will annually review and update their 4 year plans and share with advisory committees. Each program in cooperation with their advisory committee will complete a program evaluation. Continue to evaluate course offerings and look for areas of growth.	All program areas will annually review and update their 4 year plans and share with advisory committees. Each program in cooperation with their advisory committee will complete a program evaluation. Continue to evaluate course offerings and look for areas of growth.	All program areas will annually review and update their 4 year plans and share with advisory committees. Each program in cooperation with their advisory committee will complete a program evaluation. Continue to evaluate course offerings



## CTE Four Year Planning Requirement Template (formerly "District Wide Plan")

Quality Criteria	2025-2026	2026-2027	2027-2028	2028-2029
				and look for areas of growth.
<b>Professional Development</b> <a href="#">RCW 28A.700.005(4)</a> <b>(Criteria 16)</b>	Attend program area and other professional development : •WA-ACTE •WAAE •FCS • HOSA •First Aid/CPR -all CTE Staff •District Professional Development	Attend program area and other professional development : •WA-ACTE •WAAE •FCS •WITEA • HOSA •First Aid/CPR as needed •District Professional Development PLTW PD for new Engineering Course	Attend program area and other professional development : •WA-ACTE •WAAE •FCS •WITEA • HOSA •First Aid/CPR -all CTE Staff •District Professional Development	Attend program area and other professional development : •WA-ACTE •WAAE •FCS •WITEA • HOSA •First Aid/CPR -as needed •District Professional Development

Advisory Chairperson: 

CTE Director: 

School Board Representative: \_\_\_\_\_

Date: 05/19/26

Date: 5/19/26

Date: \_\_\_\_\_

# Coversheet

## Resolution # 07-26: Declaring Surplus of Equipment and Supplies

**Section:** IX. Action Items  
**Item:** D. Resolution # 07-26: Declaring Surplus of Equipment and Supplies  
**Purpose:**  
**Submitted by:**  
**Related Material:** Resolution 07-26.pdf

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Resolution No. 07-26; Declaring Surplus of Equipment and Supplies  
**AGENDA:** ACTION  
**DATE:** May 27, 2026  
**PREPARED BY:** Kim Casey, *Superintendent*

### **Background**

The attached packet lists equipment and supplies that are either obsolete or considered surplus to the needs of the Prosser School District.

District personnel had the opportunity to review the list of items for possible use in their buildings or departments.

A surplus list and letter were sent out to private and other public schools in our area notifying them of our surplus.

The disposal method will be a public sale on June 23, 2026, from 8:00am to 11:00am and June 24, 2026 from 1:00pm to 4:00pm which will be held in portable 8 at the District Office, 1203 Prosser Ave.

**RESOLUTION No. 07-26**  
**Declaring Surplus Equipment and Supplies**

WHEREAS, The School Board of Prosser Consolidated School District # 116 has determined that the attached list of technology and equipment, educational materials, books, and furniture is surplus property and is not now, nor in the future, needed for the District's purposes;

WHEREAS, The School Board has determined that it is in the best interest of the School District to dispose of said items.

THEREFORE, BE IT RESOLVED that the School Board of Prosser Consolidated School District #116, is declaring the attached list of technology and equipment, educational materials, books, and furniture as surplus.

Adopted and signed this 27th day of May 2026

Board of Directors

**PROSSER CONSOLIDATED SCHOOL  
DISTRICT NO. 116**

\_\_\_\_\_  
Board President

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

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

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

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

ATTEST:

\_\_\_\_\_  
Kim Casey, Secretary to the Board

## 2025/2026 Education Materials

Description	Qty	ISBN #	Building	Room	Condition
<b>DISTRICT OFFICE</b>					
Plexiglass	1	NA	DISTRICT	123	Good
Area Rug	1	NA	DISTRICT	Portable	Old
Projector Screen		NA	DISTRICT	Portable	Old
<b>KEENE RIVERVIEW ELEMENTARY</b>					
<b>WHITSTRAN ELEMENTARY</b>					
<b>PROSSER HEIGHTS ELEM</b>					
<b>HOUSEL MIDDLE SCHOOL</b>					
<b>PROSSER HIGH SCHOOL</b>					
<b>SPECIAL SERVICES</b>					

Description	Qty	ISBN #	Building	Room	Condition
<b>KEENE RIVERVIEW ELEMENTARY</b>					
K-Literacy Labs	3	LLE8CC-K, ARCC-RLE8CC	KRV	102	Fair
K-1-3Y Took Kit	1	FSTK-E4CC-Y	KRV	102	New
Teacher Framwork-Units 1-4	4	LLECC-K,ARC-RLE8CC- 200, ECO, K-ENT	KRV	103	Good
Kinder Study-Unit 1-4	2	978-1-64851-722-8, 978-64851-510, 978-1-6485-526, 978-1-6485-575	KRV	103	New
ARC Skill Cards-Pack	13	NA	KRV	103	New
Teacher Framwork-Units 1-4	4	LLE8CC-K, ARCC-RLE8CC-k, ARC-RLE8CC-K, ARCC-RLE8CC-K	KRV	104	New
Framworks	3	ARC-RLE8CC-K, ARCC-RLE8CC, ARCRLE8CC	KRV	104	Good
So You Want to Be a Scientist	1	LLE8CC-K	KRV	104	Fair
Arc Core Research labs	3	ARCC-RLE8CC-K, ARCC-RLE8CC, ARCC-RLS8CC	KRV	106	New
Arc Core en Espanol	1	LL58CC-K	KRV	106	New
ARC-You Want to be a Scientist/Spanish	2	LLE8CC-K	KRV	106	New
ARC-Units 1-4	4	04082022LLE8CC, 0804202ARCC-RLE8 CC, 0930222ARCC-RLE8CC, 12162022ARC-RLE8CC	KRV	107	Good
ARC-Units 1-4	4	LLE8CC-1, ARCC-RLINE8CC, ARCC-GNRE8CC, ARCC-RLARE8CC	KRV	111	Good
ARC-V-1-3	3	ARCC-GNRE8CC, ARCC-RLINE8CC, LLE8CC-1	KRV	114	Good
ARC Units 1-4 and teacher Manual	4	LLE8CC-1, ARCC-RLINE8CC, ARCC-GNRE8CC, ARCC-RLARE8CC,	KRV	114	New
ARC-Units 1-4	4	LLE8CC-1, LLE8CC-1, ARCC-RLINE8CC, ARCC-GNRE8CC, ARCC-RLARE8CC,	KRV	116	New
ARC-Words Change the World	1	N/A	KRV	119	New
ARC-Spansih books	2	LL58CC-1, ARCC-GNR58CC-1-F5	KRV	127	Good
ARC Core	1	LL58CC-1	KRV	127	Good
ARC	3	ARCC-GNRE8CC, ARCC-RLINE8CC, ARCC-RLARS8CC	KRV	127	Good
ARC Toolkits	4	ENIL-FSTK-S4CC-T, ENIL, FSTK-S2CC-2B, ENIL-FSTK52CC-1B, ENIL-FSTK-S4CC-Y	KRV	127	Good
ARC-Labs	3	LLE8CC-2, ARCC-GNRE8CC-2, ARCC-RLINE8CC-2	KRV	128	Good
ARC Kinder Labs	4	LLE8CC-K, ARCC-RLE8CC-k-ENT, ARCC-RLE8CC-K-ECO, ARCC-RLE8CC-K-ZOO	KRV	128	Good
K-2 Skills Card	3	SC-CCR-Y-V11	KRV	128	Good
ARC-Labs	4	LLE8CC-1, ARCC-RLARE8CC-1-PL, ARCC-RLINE8CC-1-AN, ARCC-GNRE8CC-1- F5	KRV	128	Good
ARC-Units 1-4	4	LLE8CC-1, ARCC-RLINE8CC-1-AN, ARCC-GNRE8CC-1-1F5, ARCC-RLARE8CC-1-1 R2	KRV	129	Fair
<b>DISTRICT OFFICE</b>					
Miscellaneous Books	3	Boxes	DISTRICT	123	Good
Fountas& Pinnell-LV I-N,Lesson 81-120	1	9780-325-08769-6 -AVAILABLE FOR PURCHASE	DISTRICT	123	Good
Fountas& Pinnell-blue system, LV E-J, Lesson 41-80	1	978-0-325-08768-9 -AVAILABLE FOR PURCHASE	DISTRICT	123	Good
Fountas&Pinnell-blue system, LV C-N, Lesson 1-120	1	NA -AVAILABLE FOR PURCHASE	DISTRICT	123	Good
Fountas&Pinnell-grade 5,Lesson 171-204, LV W-purple	1	9780-325-05110-9 -AVAILABLE FOR PURCHASE	DISTRICT	123	Good
Fountas&Pinnell-LV B-H, Lesson 41-90, green	1	978-0-325-08760-3 -AVAILABLE FOR PURCHASE	DISTRICT	123	Good
Fountas&Pinnell-grade 5,Lesson 137-170, Lesson V	1	978-0-325-05109-3 -AVAILABLE FOR PURCHASE	DISTRICT	123	Good
Fountas&Pinnell-Grade 5, Lesson103-136, LV- U	1	978325-05108-6 -AVAILABLE FOR PURCHASE	DISTRICT	123	Good
Fountas&Pinnell-Grade 5, Lesson 65--102, LV- I	1	978-0-325-05107-9 -AVAILABLE FOR PURCHASE	DISTRICT	123	Good
Miscellaneous Books	15+	Boxes	DISTRICT	Portable	Old
<b>PROSSER HEIGHTS ELEM</b>					
<b>HOUSEL MIDDLE SCHOOL</b>					
<b>PROSSER HIGH SCHOOL</b>					
<b>WHITSTRAN ELEMENTARY</b>					
<b>SPECIAL SERVICES</b>					

Description	Qty	ISBN #	Building	Room	Condition
<b>KEENE RIVERVIEW ELEMENTARY</b>					
Cart on Wheels (wheels do not work)	1		KRV	128	Old
<b>DISTRICT OFFICE</b>					
Wood Cabinets	8	NA	DISTRICT	123	Fair
Picnic Tables	3	NA	DISTRICT		Old
Red Garbage Can Holders		NA	DISTRICT		Old
<b>SURPLUS PORTABLE</b>					
Student Chair	50	NA	DISTRICT	Portable	Fair
Metal Rolling Table	1	NA	DISTRICT	Portable	Old
Wood U Shape Table	1	NA	DISTRICT	Portable	Old
Wood Top Rolling Table	1	NA	DISTRICT	Portable	Old
TV/VCR Cart	2	NA	DISTRICT	Portable	Old
Metal Cabinet	1	NA	DISTRICT	Portable	Old
Metal File Cabinets	2	NA	DISTRICT	Portable	Old
Wood Top Rectangular Table	3	NA	DISTRICT	Portable	Old
Drafting Table	14	NA	DISTRICT	Portable	Old
Wood Kitchen Play Set	1	NA	DISTRICT	Portable	Old
office Chairs	3	NA	DISTRICT	Portable	Old
Wood Office Desk	1	NA	DISTRICT	Portable	Old
Metal Book Cart	1	NA	DISTRICT	Portable	Old
<b>HOUSEL MIDDLE SCHOOL</b>					
<b>PROSSER HIGH SCHOOL</b>					
<b>WHITSTRAN ELEMENTARY</b>					
<b>SPECIAL SERVICES</b>					
<b>MAITENANCE/TRANSPORTATION</b>					
<b>PROSSER HEIGHTS ELEM</b>					

# Coversheet

## Resolution # 08-26: Technology Surplus

**Section:** IX. Action Items  
**Item:** E. Resolution # 08-26: Technology Surplus  
**Purpose:**  
**Submitted by:**  
**Related Material:** 4.27.2026 - Board Write Up Cover Sheet.pdf  
Resolution 08-26 Declaring Technology Surplus.pdf  
4.27.2026 - Surplus Items.pdf

## **BOARD PACKET**

**TO: Board of Directors**  
**SUBJECT: Resolution No. 08-26; Declaring Surplus of Technology**  
**AGENDA: Action**  
**DATE: May 27, 2026**  
**PREPARED BY: Shawn Cook, Technology Director**

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### **Background:**

The attached packet lists equipment that is either obsolete or considered surplus to the needs of the Prosser School District.

A surplus list and letter will be sent out to private and other public schools in our area notifying them of our surplus that has a recommendation for Surplus Sale.

The method of disposal will be:

- Items with a recommendation for Recycling or Recycling with Cert will be recycled through Recycle Boise. Recycle Boise will send us a letter of destruction.
- Item with a recommendation to be surplus will be included in the spring public sale.

### **Recommendation:**

It is recommended that the Board of Directors pass Resolution No. 8-26 in accordance with RCW 28A.335.180 for the disposal of surplus equipment and supplies.

**RESOLUTION No. 08-26  
Declaring Technology Surplus**

WHEREAS, The School Board of Prosser Consolidated School District # 116 has determined that the attached list of technology is surplus property and is not now, nor in the future, needed for the District's Purposes;

WHEREAS, The School Board has determined that it is in the best interest of the School District to dispose of said items in a manner that the School Board deems appropriate.

THEREFORE BE IT RESOLVED that the School Board of Prosser Consolidated School District #116, is declaring the attached list of technology surplus, and the School District shall dispose of the same, in a manner it deems appropriate.

Board of Directors

**PROSSER CONSOLIDATED SCHOOL  
DISTRICT NO. 116**

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Board President

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Board Member

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Board Member

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Board Member

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Board Member

Adopted and signed this 27th day of May 2026

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Kim Casey, Secretary to the Board

Asset Tag Number	Model	Make	Condition	Recommendation
16953	ALLIED TELESIS AT-8000 SWITCH	ALLIED TELESIS	Obsolete - Not compatible with our current technology	Recycle
15016	APPLE AIR 2 IPAD	APPLE	Junk - Not in working order	Recycle
30038	APPLE IPAD	APPLE	Obsolete - Not compatible with our current technology	Recycle
30078	APPLE IPAD	APPLE	Obsolete - Not compatible with our current technology	Recycle
30230	APPLE IPAD	APPLE	Obsolete - Not compatible with our current technology	Recycle
30652	APPLE IPAD	APPLE	Obsolete - Not compatible with our current technology	Recycle
30653	APPLE IPAD	APPLE	Obsolete - Not compatible with our current technology	Recycle
30655	APPLE IPAD	APPLE	Obsolete - Not compatible with our current technology	Recycle
30658	APPLE IPAD	APPLE	Obsolete - Not compatible with our current technology	Recycle
30659	APPLE IPAD	APPLE	Obsolete - Not compatible with our current technology	Recycle
30663	APPLE IPAD	APPLE	Obsolete - Not compatible with our current technology	Recycle
30665	APPLE IPAD	APPLE	Obsolete - Not compatible with our current technology	Recycle
30666	APPLE IPAD	APPLE	Obsolete - Not compatible with our current technology	Recycle
36440	BRYDGE BRYDGE 12.3 KEYBOARD	BRYDGE	Junk - Not in working order	Recycle
14869	DELL C4K DESKTOP	DELL	Obsolete - Not compatible with our current technology	Recycle
18393	DELL OPTIPLEX 790 DESKTOP	DELL	Old - Older than 5 years	Recycle
30466	DELL OPTIPLEX 7010 DESKTOP	DELL	Old - Older than 5 years	Recycle
30580	DELL OPTIPLEX 3010 DESKTOP	DELL	Old - Older than 5 years	Recycle
30589	DELL OPTIPLEX 3010 DESKTOP	DELL	Old - Older than 5 years	Recycle
30593	DELL OPTIPLEX 3010 DESKTOP	DELL	Old - Older than 5 years	Recycle
31309	DELL OPTIPLEX 3020 DESKTOP	DELL	Old - Older than 5 years	Recycle
32225	DELL OPTIPLEX 990 DESKTOP	DELL	Old - Older than 5 years	Recycle
33446	DELL OPTIPLEX 990 DESKTOP	DELL	Old - Older than 5 years	Recycle
33610	DELL OPTIPLEX 990 DESKTOP	DELL	Old - Older than 5 years	Recycle
33624	DELL OPTIPLEX 790 DESKTOP	DELL	Old - Older than 5 years	Recycle
33640	DELL OPTIPLEX 990 DESKTOP	DELL	Old - Older than 5 years	Recycle
33645	DELL OPTIPLEX 990 DESKTOP	DELL	Old - Older than 5 years	Recycle
34665	DELL OPTIPLEX 990 DESKTOP	DELL	Old - Older than 5 years	Recycle
34813	DELL OPTIPLEX 9020 DESKTOP	DELL	Old - Older than 5 years	Recycle
34815	DELL OPTIPLEX 9020 DESKTOP	DELL	Old - Older than 5 years	Recycle
34818	DELL OPTIPLEX 9020 DESKTOP	DELL	Old - Older than 5 years	Recycle
34840	DELL OPTIPLEX 9020 DESKTOP	DELL	Old - Older than 5 years	Recycle
34847	DELL OPTIPLEX 9020 DESKTOP	DELL	Old - Older than 5 years	Recycle
34852	DELL OPTIPLEX 9020 DESKTOP	DELL	Old - Older than 5 years	Recycle
34947	DELL OPTIPLEX 9020 DESKTOP	DELL	Old - Older than 5 years	Recycle
34948	DELL DESKTOP	DELL	Old - Older than 5 years	Recycle
34950	DELL DESKTOP	DELL	Old - Older than 5 years	Recycle
35399	DELL OPTIPLEX 3020 DESKTOP	DELL	Old - Older than 5 years	Recycle
35400	DELL OPTIPLEX 3020 DESKTOP	DELL	Old - Older than 5 years	Recycle
35412	DELL OPTIPLEX 3020 DESKTOP	DELL	Old - Older than 5 years	Recycle
36027	DELL OPTIPLEX 9020 DESKTOP	DELL	Old - Older than 5 years	Recycle

Asset Tag Number	Model	Make	Condition	Recommendation
16167	DELL LATITUDE LAPTOP	DELL	Old - Older than 5 years	Recycle
31898	DELL LATITUDE 3350 LAPTOP	DELL	Old - Older than 5 years	Recycle
34111	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34113	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34114	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34115	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34116	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34145	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34146	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34147	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34148	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34149	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34150	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34151	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34152	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34153	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34154	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34155	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34156	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34157	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34158	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34159	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34160	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34161	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34162	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34163	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34164	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34165	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34166	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34167	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34168	DELL LATITUDE 3380 LAPTOP	DELL	Old - Older than 5 years	Recycle
34713	DELL LATITUDE 3490 LAPTOP	DELL	Old - Older than 5 years	Recycle
34881	DELL LATITUDE 5480 LAPTOP	DELL	Old - Older than 5 years	Recycle
35390	DELL LATITUDE E5540 LAPTOP	DELL	Old - Older than 5 years	Recycle
35563	DELL LATITUDE 5400 LAPTOP	DELL	Old - Older than 5 years	Recycle
35865	DELL LATITUDE 5490 LAPTOP	DELL	Old - Older than 5 years	Recycle
30082	DELL 3330	DELL	Obsolete - Not compatible with our current technology	Recycle
30089	DELL 3330	DELL	Obsolete - Not compatible with our current technology	Recycle
30129	DELL 3330	DELL	Obsolete - Not compatible with our current technology	Recycle
30130	DELL 3330	DELL	Obsolete - Not compatible with our current technology	Recycle
30133	DELL 3330	DELL	Obsolete - Not compatible with our current technology	Recycle

Asset Tag Number	Model	Make	Condition	Recommendation
30139	DELL 3330	DELL	Obsolete - Not compatible with our current technology	Recycle
30172	DELL 3330	DELL	Obsolete - Not compatible with our current technology	Recycle
30176	DELL 3330	DELL	Obsolete - Not compatible with our current technology	Recycle
30182	DELL 3330	DELL	Obsolete - Not compatible with our current technology	Recycle
30187	DELL 3330	DELL	Obsolete - Not compatible with our current technology	Recycle
30188	DELL 3330	DELL	Obsolete - Not compatible with our current technology	Recycle
30193	DELL 3330	DELL	Obsolete - Not compatible with our current technology	Recycle
30196	DELL 3330	DELL	Obsolete - Not compatible with our current technology	Recycle
34949	DESKTOP	DELL	Obsolete - Not compatible with our current technology	Recycle
42812	HP X360 11 G3 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43217	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43220	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43222	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43227	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43229	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43230	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43232	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43233	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43235	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43236	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43240	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43267	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43270	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43272	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43287	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43297	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43307	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43324	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43325	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43327	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
43328	HP 11 G7 EE CHROMEBOOK	HP	Obsolete - Not compatible with our current technology	Recycle
30450	HP LASERJET 400 PR DESKTOP	HP	Junk - Not in working order	Recycle
35887	HP G5 DOCKING STATION	HP	Junk - Not in working order	Recycle
36057	HP G5 DOCKING STATION	HP	Junk - Not in working order	Recycle
36593	HP G5 DOCKING STATION	HP	Junk - Not in working order	Recycle
37590	HP UNIVERSAL USB-C DOCKING STATION	HP	Junk - Not in working order	Recycle
13997	HP CC378A PRINTER	HP	Junk - Not in working order	Recycle
16385	HP 3600N PRINTER	HP	Junk - Not in working order	Recycle
18379	HP LASERJET PRO 40 PRINTER	HP	Junk - Not in working order	Recycle
30474	HP LASERJET PRO 40 PRINTER	HP	Junk - Not in working order	Recycle
32124	HP LASERJET PRO 40 PRINTER	HP	Junk - Not in working order	Recycle

Asset Tag Number	Model	Make	Condition	Recommendation
34765	HP M452DN PRINTER	HP	Junk - Not in working order	Recycle
36488	HP MFP 477DW PRINTER	HP	Junk - Not in working order	Recycle
31750	INDEX BRAILLE BASIC-D V4 BRAILLE EMBOSSER	INDEX BRAILLE	Junk - Not in working order	Recycle
33326	MICROSOFT SURFACE PRO LAPTOP	MICROSOFT	Obsolete - Not compatible with our current technology	Recycle
34767	MICROSOFT SURFACE PRO LAPTOP	MICROSOFT	Obsolete - Not compatible with our current technology	Recycle
35857	MICROSOFT SURFACE PRO 7 LAPTOP	MICROSOFT	Obsolete - Not compatible with our current technology	Recycle
35878	MICROSOFT SURFACE PRO 6 LAPTOP	MICROSOFT	Obsolete - Not compatible with our current technology	Recycle
13043	MIMIO MIMIO INTERACTIVE	MIMIO	Obsolete - Not compatible with our current technology	Recycle
13045	MIMIO MIMIO PAD	MIMIO	Obsolete - Not compatible with our current technology	Recycle
13933	SAMSUNG SDP-860 DOCUMENT CAMERA	SAMSUNG	Junk - Not in working order	Recycle
13190	VISIONEER 726240 SCANNER	VISIONEER	Junk - Not in working order	Recycle
44614	IPHONE	APPLE	Obsolete - Not compatible with our current technology	Surplus Sale
44594	IPHONE	APPLE	Obsolete - Not compatible with our current technology	Surplus Sale
37765	IPHONE	APPLE	Obsolete - Not compatible with our current technology	Surplus Sale
37767	IPHONE	APPLE	Obsolete - Not compatible with our current technology	Surplus Sale
37669	CLOVER FLEX CC PROCESSOR	CLOVER	Obsolete - Not compatible with our current technology	Surplus Sale
37671	CLOVER FLEX CC PROCESSOR	CLOVER	Obsolete - Not compatible with our current technology	Surplus Sale
37672	CLOVER FLEX CC PROCESSOR	CLOVER	Obsolete - Not compatible with our current technology	Surplus Sale
37804	CLOVER FLEX CC PROCESSOR	CLOVER	Obsolete - Not compatible with our current technology	Surplus Sale
37809	CLOVER C405 CC PROCESSOR	CLOVER	Obsolete - Not compatible with our current technology	Surplus Sale
30664	GRIFFIN MOD 37287 CART	GRIFFIN	Old - Older than 5 years	Surplus Sale
17751	NINTENDO WII FIT BALANCE BOARD	NINTENDO	Old - Older than 5 years	Surplus Sale
17708	SONY CYBER SHOT DSC- CAMERA	SONY	Old - Older than 5 years	Surplus Sale
12289	TEXAS INSTRUMENTS TI-73 GRAPHING CALCULATOR	TEXAS INSTRUMENTS	Old - Older than 5 years	Surplus Sale
14282	TEXAS INSTRUMENTS TI-73 GRAPHING CALCULATOR	TEXAS INSTRUMENTS	Old - Older than 5 years	Surplus Sale
14288	TEXAS INSTRUMENTS TI-73 GRAPHING CALCULATOR	TEXAS INSTRUMENTS	Old - Older than 5 years	Surplus Sale
16216	TEXAS INSTRUMENTS TI-73 GRAPHING CALCULATOR	TEXAS INSTRUMENTS	Old - Older than 5 years	Surplus Sale
16218	TEXAS INSTRUMENTS TI-73 GRAPHING CALCULATOR	TEXAS INSTRUMENTS	Old - Older than 5 years	Surplus Sale
16221	TEXAS INSTRUMENTS TI-73 GRAPHING CALCULATOR	TEXAS INSTRUMENTS	Old - Older than 5 years	Surplus Sale
37581	WILDIX VISION PHONE	WILDIX	Obsolete - Not compatible with our current technology	Surplus Sale
37812	WILDIX VISION PHONE	WILDIX	Obsolete - Not compatible with our current technology	Surplus Sale
37813	WILDIX VISION PHONE	WILDIX	Obsolete - Not compatible with our current technology	Surplus Sale
37814	WILDIX VISION PHONE	WILDIX	Obsolete - Not compatible with our current technology	Surplus Sale
37815	WILDIX VISION PHONE	WILDIX	Obsolete - Not compatible with our current technology	Surplus Sale
37816	WILDIX VISION PHONE	WILDIX	Obsolete - Not compatible with our current technology	Surplus Sale

# Coversheet

## Second Reading of Policy 6113: Capitalization Threshold for Leases and Subscription-Based Information Technology Arrangements (SBITAs)

**Section:** IX. Action Items  
**Item:** F. Second Reading of Policy 6113: Capitalization Threshold for Leases and Subscription-Based Information Technology Arrangements (SBITAs)  
**Purpose:**  
**Submitted by:**  
**Related Material:** DRAFT Policy 6113.pdf

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## Capitalization Threshold for Leases and Subscription-Based Information Technology Arrangements (SBITAs)

The Prosser School District Board of Directors acknowledges that the Governmental Accounting Standards Board (GASB) has issued Statements 87 and 96, covering Leases and Subscription-Based Information Technology Arrangements (SBITAs). Within the guidelines of these Statements, the district may establish a liability threshold for reporting either a lease or a SBITA that are considered to be *de minimis* when compared to the district's financial capacity. These leases or SBITAs must have a maximum possible term of greater than one year to be included.

For the purpose of this policy, the following definitions are used, in accordance with the Statements referenced above:

1. A *lease* is a contract which conveys control of the right to use another entity's nonfinancial asset for the time specified in the contract for an exchange or exchange-like transaction.
2. A *subscription-based information technology arrangement (SBITA)* is a contract that conveys the right to use another entity's software, alone or in combination with tangible capital assets, for the time specified in the contract for an exchange or exchange-like transaction. Software that is insignificant to the cost of the underlying asset is excluded.

The value of leases or SBITAs under this policy will be determined using the methodology outlined in the original Statements and current accepted industry practice. Each lease or SBITA will be considered individually.

For capitalization purposes, those leases or SBITAs with a value that equals or exceeds ~~\$400,000~~ **\$50,000** and has a maximum possible term in excess of one year will be capitalized and recorded as a liability on the district's financial statements in accordance with the Statements referenced above. Any lease or SBITA that does not meet this threshold, or which has a maximum term of less than one year, will not be reported as a liability on the district's financial statements.

Legal References:                      GASB Statement No. 87, Leases, Issued 06/17  
    GASB Statement No. 96, Subscription-Based Information  
    Technology Arrangements, Issued 05/20

**Adopted: August 23, 2023**

# Coversheet

## Vouchers

<b>Section:</b>	IX. Action Items
<b>Item:</b>	G. Vouchers
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	VOUCHERS GF.pdf VOUCHERS ASB.pdf

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

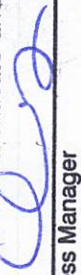
As of May 27, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$441,551.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
 Warrant Numbers 913343 through 913445, totaling \$441,551.92

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

Check Nbr	Vendor Name	Check Date	Check Amount
913343	ABSCO ALARMS	05/29/2026	17,145.44
913344	ALLEN, JENNIFER	05/29/2026	216.62
913345	ALSCO AMERICAN LINEN	05/29/2026	613.76
913346	Vendor Continued Check	05/29/2026	0.00
913347	Vendor Continued Check	05/29/2026	0.00
913348	AMAZON CAPITAL SERVICES	05/29/2026	2,246.87
913349	AT & T MOBILITY	05/29/2026	377.17
913350	AVID CENTER	05/29/2026	5,460.00
913351	BEIGHTOL, AMY K	05/29/2026	106.75
913352	BENTON FRANKLIN HEALTH DEPT	05/29/2026	250.00
913353	BJ PAINT & CARPET INC	05/29/2026	307.40
913354	BLACK ROCK CREEK	05/29/2026	5,951.00
913355	BROWN'S TIRE CO	05/29/2026	111.52
913356	BRUNSON, ASHLYNN ALICE	05/29/2026	131.88
913357	BRYSON SALES & SERVICE	05/29/2026	5,022.65
913358	BUCHHOLZ, ELIZABETH E	05/29/2026	150.00
913359	CABANILLAS, MAIRA	05/29/2026	30.45
913360	CASTILLO, LISA L	05/29/2026	150.00
913361	CERVANTES, SERGIO IVAN	05/29/2026	20.00
913362	CHANNEL, JO ANNA	05/29/2026	10.86
913363	CHARLIE'S PRODUCE	05/29/2026	864.00
913364	CI INFORMATION MANAGEMENT	05/29/2026	346.11
913365	CINTAS CORPORATION	05/29/2026	560.24
913366	CLARK, MAY ROSE M	05/29/2026	10.00
913367	CLIFF'S SEPTIC TANK SERVICE	05/29/2026	1,683.93
913368	COMMERCIAL TIRE, INC	05/29/2026	4,303.68
913369	CONSOLIDATED SCHOOL DISTRICT #	05/29/2026	1,181.00
913370	CTS LANGUAGE LINK	05/29/2026	32.69
913371	CUMMINS SALES AND SERVICE	05/29/2026	257.46
913372	DAVIS, ALLISON M	05/29/2026	150.00
913373	DFG VENTURES	05/29/2026	95.61
913374	ESD #123	05/29/2026	57,889.56
913375	Vendor Continued Check	05/29/2026	0.00

"I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described on voucher numbers 913343 through 913445 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 5/26/26

Check Nbr	Vendor Name	Check Date	Check Amount
913376	FRESCO AIRE SOLUTIONS LLC	05/29/2026	9,680.67
913377	GODINEZ, DANIEL L	05/29/2026	21.67
913378	GOMEZ, GUADALUPE	05/29/2026	73.08
913379	GRADUATION ALLIANCE, INC	05/29/2026	66,396.35
913380	GRANDVIEW SCHOOL DISTRICT #200	05/29/2026	873.11
913381	GUARDIAN SECURITY	05/29/2026	1,881.72
913382	HALL, ERIN N	05/29/2026	150.00
913383	Vendor Continued Check	05/29/2026	0.00
913384	Vendor Continued Check	05/29/2026	0.00
913385	Vendor Continued Check	05/29/2026	0.00
913386	COOK'S ACE HARDWARE	05/29/2026	674.39
913387	HCA-SEBB BENEFITS	05/29/2026	71,371.95
913388	IRRIGATION SPECIALISTS INC	05/29/2026	1,350.07
913389	IRRIGATON MANAGERS LLC	05/29/2026	2,475.00
913390	JOSTENS OF CENTRAL WA	05/29/2026	336.95
913391	JOSTENS	05/29/2026	93.42
913392	K C D A	05/29/2026	2,622.20
913393	KENNEWICK SCHOOL DIST	05/29/2026	12,609.00
913394	LEADER SERVICES	05/29/2026	690.20
913395	LEP-RE-KON MARTS INC	05/29/2026	1,312.65
913396	LINK, CENTURY	05/29/2026	430.35
913397	LINK, CENTURY	05/29/2026	70.81
913398	MENKE JACKSON LAW FIRM	05/29/2026	16,785.50
913399	MILLER, SHAWN E	05/29/2026	92.00
913400	MILNE ENTERPRISES INC.	05/29/2026	404.13
913401	MONTANARO, LAURA J	05/29/2026	57.49
913402	MSL CONSULTING LLC	05/29/2026	6,150.00
913403	NCS PEARSON INC	05/29/2026	638.61
913404	ODP BUSINESS SOLUTIONS	05/29/2026	157.47
913405	OSPI - CHILD NUTRITION SERVICE	05/29/2026	5,923.26
913406	PACIFIC OFFICE AUTOMATION	05/29/2026	1,526.12
913407	PACIFIC OFFICE AUTOMATION	05/29/2026	1,827.21
913408	PACIFIC SUPPORT SYSTEMS INC	05/29/2026	516.33
913409	PALENCIA, JULLYSA	05/29/2026	73.16
913410	PASCO SCHOOL DISTRICT NO 1	05/29/2026	19,496.90
913411	PROSSER NAPA	05/29/2026	597.13
913412	PROSSER ROTARY CLUB	05/29/2026	175.00
913413	PROSSER SCHOOL DIST #116	05/29/2026	537.61
913414	PROSSER SCHOOL DIST #116	05/29/2026	1,608.12
913415	RAAP, WENDY S	05/29/2026	224.00
913416	RIVERSIDE INSIGHTS	05/29/2026	478.28
913417	RODRIGUEZ JR, DANIEL	05/29/2026	163.00
913418	ROWLEY AND HAWKINS FRUIT FARMS	05/29/2026	750.00
913419	SMARSH INC	05/29/2026	14.02
913420	SPOKANE PRODUCE INC	05/29/2026	361.29
913421	Vendor Continued Check	05/29/2026	0.00
913422	SPRINGBROOK FARMS	05/29/2026	10,443.41
913423	STATE AUDITOR'S OFFICE	05/29/2026	14,434.53
913424	STEPHENS, MANDY	05/29/2026	495.98
913425	SUNNYSIDE SCHOOL DIST 201	05/29/2026	13,179.00

Check Summary

Check Nbr	Vendor Name	Check Date	Check Amount
913426	SUPER DUPER PUBLICATIONS	05/29/2026	91.25
913427	TANGENT INC	05/29/2026	5,864.47
913428	TEKNOLOGIZE LLC	05/29/2026	1,956.60
913429	THIN LINE COUNSELING & CONSULT	05/29/2026	800.00
913430	THINKING MAPS, INC	05/29/2026	2,970.00
913431	TRI CITY THUNDER	05/29/2026	600.00
913432	ULINE	05/29/2026	190.83
913433	Vendor Continued Check	05/29/2026	0.00
913434	Vendor Continued Check	05/29/2026	0.00
913435	Vendor Continued Check	05/29/2026	0.00
913436	US FOODS - SPOKANE	05/29/2026	41,818.98
913437	VALLEY WATER SERVICES	05/29/2026	202.00
913438	VALLEY WIDE COOPERATIVE	05/29/2026	511.35
913439	Vendor Continued Check	05/29/2026	0.00
913440	Vendor Continued Check	05/29/2026	0.00
913441	WALTER E NELSON COMPANY	05/29/2026	9,409.35
913442	WASTE MANAGEMENT OF KENNEWICK	05/29/2026	432.98
913443	WATER DOCTOR OF WASHINGTON INC	05/29/2026	10.81
913444	WPS	05/29/2026	739.49
913445	YAGER, KIMBERLY	05/29/2026	54.02
103	Computer	Check(s) For a Total of	441,551.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913343	ABSCO ALARMS	05/29/2026	94935	LABOR AND MATERIAL FOR DOOR AT KRV/SPED ROOM	0	17,145.44	17,145.44
10 E 530 2100 27 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		17,145.44	
913344	ALLEN, JENNIFER	05/29/2026	05012026	REIMBURSEMENT FOR HMS LIFE SKILLS CLASS SUPPLIES	0	216.62	216.62
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		216.62	
913345	ALSCO AMERICAN LINEN	05/29/2026	LSP02923749	MAINTENANCE BUSES CLEANING SERVICE FOR TRANSPORTATION SERVICE OF MATS, TOWELS, COVERALL, AND SEAT COVERS.	0	153.44	613.76
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		153.44	
			LSP02927365	MAINTENANCE BUSES CLEANING SERVICE FOR TRANSPORTATION SERVICE OF MATS, TOWELS, COVERALL, AND SEAT COVERS.	0	153.44	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		153.44	
			LSP02931002	MAINTENANCE BUSES CLEANING SERVICE FOR TRANSPORTATION SERVICE OF MATS, TOWELS, COVERALL, AND SEAT COVERS.	0	153.44	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		153.44	
			LSP02958861	MAINTENANCE BUSES CLEANING SERVICE FOR TRANSPORTATION SERVICE OF MATS, TOWELS, COVERALL, AND SEAT COVERS.	0	153.44	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		153.44	
913346	Vendor Continued Void	05/29/2026					0.00
913347	Vendor Continued Void	05/29/2026					0.00
913348	AMAZON CAPITAL SERVICES	05/29/2026	11JG-N9CW-77TQ	BANKER BOXES/HEAVY DUTY	7202500027	89.50	2,246.87

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 5610 0720 0000 0000 0				FOR YEARY END STORAGE FOR THE BUSINESS OFFICE		89.50	
			General Fund/Expenditures/District-Wide Support				
			11JJ-NKXH-17GN	8TEN Deck Spindle for John Deere	7402500037	215.07	
10 E 530 9700 62 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			215.07	
			11RQ-VXCL-JHQD	REMAINING OF ANNUAL ORDER - GOSSETT - 25/26	1302500048	44.39	
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			44.39	
			11YJ-WYJV-WCX7	Heyzy 5 Pack String Trimmer Head SRM-225 Missiscily 4-Pack 12538108660 12538146730 Primer Bulb for Echo SRM225 A ANLEOLIFE 3-Pound ZT3 Pro Heavy Duty Diamond .105-Inch-by-846-f t Twisted Trimmer Line Spool,3-Component Tri-Extrusion 2.65-mm-by-258-met er Weed Eater	7402500039	90.41	
10 E 530 9700 62 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			90.41	
			14VJ-9HDD-WR94	Color printer ink for HMS Life Skills classroom	6302500043	109.57	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			109.57	
			17FN-3WW4-JDWQ	DPS classroom supplies, office supplies, wheelchair tie down straps	6302500045	119.04	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			119.04	
			1CG9-3DLK-KCYL	ANNUAL ORDER - BORT 25/26	1302500043	74.94	
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			74.94	

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1CRT-P13V-WP3M	DPS classroom supplies, office supplies, wheelchair tie down straps	6302500045	154.18	
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		154.18	
			1G3N-YKV4-DGF3	ANNUAL ORDER - SCHNELLBACH 25/26	1302500041	43.45	
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		43.45	
			1GVD-N6V4-MQ94	BANKER BOXES/HEAVY DUTY FOR YEARY END STORAGE FOR THE BUSINESS OFFICE	7202500027	179.00	
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		179.00	
			1HCJ-4Q6Y-37TP	BANKER BOXES/HEAVY DUTY FOR YEARY END STORAGE FOR THE BUSINESS OFFICE	7202500027	89.50	
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		89.50	
			1LRM-1D41-MNDJ	MIGRANT STAFF OFFICE SUPPLIES	6002500042	632.09	
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		632.09	
			1NG1-GHTR-9CDV	DPS classroom supplies, office supplies, wheelchair tie down straps	6302500045	-68.11	
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		-68.11	
			1QX7-LRKJ-TT3G	LUXE Bidet NEO 185 - Dual Nozzle, Self-Cleaning, Non-Electric Bidet Attachment for Toilet Seat, Adjustable Water Pressure, Rear & Feminine Wash (Blue)	7402500040	54.34	
10 E 530 9700 64 5610 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		54.34	
			1V7T-QPXT-JTQ4	ANNUAL ORDER -	1302500040	42.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		42.88	
				FIELDS 25/26			
			1VKJ-9HKV-R3GN	ANNUAL ORDER -	1302500044	107.24	
				ALVAREZ 25/26			
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		107.24	
			1XNC-YDQ9-X36J	ANNUAL ORDER -	1302500047	45.24	
				PHILLIPS 25/26			
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		45.24	
			1XW9-H9T4-HHTJ	MIGRANT STAFF	6002500042	224.14	
				OFFICE SUPPLIES			
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		224.14	
			1YGG-4R9D-LHN	MIGRANT STAFF	6002500042	0.00	
				OFFICE SUPPLIES			
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		0.00	
913349	AT & T MOBILITY	05/29/2026	APRIL 30- MAY 23 202	MONTHLY INVOICE	0	100.45	377.17
				FOR APRIL 30,			
				2026-MAY 23, 2026			
10 E 530 0100 21 7115 0600 0000 0000 0				General Fund/Expenditures/Basic Education		82.91	
10 E 530 0100 23 7115 1100 0000 0000 0				General Fund/Expenditures/Basic Education		39.37	
10 E 530 0100 23 7115 1200 0000 0000 0				General Fund/Expenditures/Basic Education		74.99	
10 E 530 0100 23 7115 1300 0000 0000 0				General Fund/Expenditures/Basic Education		39.37	
10 E 530 0100 23 7115 2400 0000 0000 0				General Fund/Expenditures/Basic Education		78.74	
10 E 530 0100 23 7115 4500 0000 0000 0				General Fund/Expenditures/Basic Education		78.74	
10 E 530 0100 26 7115 0640 0000 0000 0				General Fund/Expenditures/Basic Education		217.70	
10 E 530 2100 21 7115 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		87.08	
10 E 530 3151 27 7115 4500 0000 0000 0				General Fund/Expenditures/Voc Director		39.37	
10 E 530 5320 24 7115 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		201.57	
10 E 530 9700 12 7115 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		87.08	
10 E 530 9700 13 7115 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		43.54	
10 E 530 9700 61 7115 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		43.54	
10 E 530 9730 72 7115 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		-1,318.33	
10 E 530 9800 44 7115 0750 0000 0000 0				General Fund/Expenditures/Food Service		43.54	
10 E 530 9900 51 7115 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		43.54	
10 E 530 0100 28 7115 4500 0000 0000 0				General Fund/Expenditures/Basic Education		43.54	
10 E 530 2100 26 7115 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		130.62	
10 E 530 0100 26 7115 1300 0000 0000 0				General Fund/Expenditures/Basic Education		43.54	
			APRIL-MAY	APRIL 26,	0	276.72	
				2026-MAY 21ST,			
				2026			
10 E 530 5320 24 7115 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		111.48	
10 E 530 9730 72 7115 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		77.35	
10 E 530 0100 28 7115 4500 0000 0000 0				General Fund/Expenditures/Basic Education		87.89	
913350	AVID CENTER	05/29/2026	Q-93933	PHS AVID	0	5,460.00	5,460.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2026-2027			
10 E 530 5100 27 7340 4500 0000 0000 0				General Fund/Expenditures/Title I Part A		5,460.00	
913351	BEIGHTOL, AMY K	05/29/2026	04242026	REIMBURSEMENT FOR CLASSROOM SUPPLIES	0	106.75	106.75
10 E 530 0114 27 5610 1200 0000 0000 0				General Fund/Expenditures/Kindergarten		106.75	
913352	BENTON FRANKLIN HEALTH DEPT	05/29/2026	0319-1239 PHS	FOOD SERVICE OPERATIONS	0	250.00	250.00
10 E 530 9800 44 7340 4500 0000 0000 0				General Fund/Expenditures/Food Service		250.00	
913353	BJ PAINT & CARPET INC	05/29/2026	83084	GROUNDS MAINTENANCE FIELD MARKING PAINT	0	153.70	307.40
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		153.70	
			83093	GROUNDS MAINTENANCE FIELD MARKING PAINT	0	153.70	
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		153.70	
913354	BLACK ROCK CREEK	05/29/2026	210272	GOLF MEMEBERSHIP FEES FOR PHS GOLF	0	5,951.00	5,951.00
10 E 530 0100 28 7810 4500 0000 0000 1				General Fund/Expenditures/Basic Education		5,951.00	
913355	BROWN'S TIRE CO	05/29/2026	74300412018	GROUNDS MAINTENANCE LEFT REAR REPLACE TIRE ON TRAILER	0	111.52	111.52
10 E 530 9700 62 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		111.52	
913356	BRUNSON, ASHLYNN ALICE	05/29/2026	04302026	REIMBURSEMENT FOR CLASSROOM SUPPLIES	0	131.88	131.88
10 E 530 0116 27 5610 1200 0000 0000 0				General Fund/Expenditures/2nd Grade		131.88	
913357	BRYSON SALES & SERVICE	05/29/2026	100-316527	MAINTENANCE BUSES RUBBER, COWL EXTENSION	0	26.07	5,022.65
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		26.07	
			100-316898	MAINTENANCE BUSES HARNESS JUMPER DEF HEAD	0	161.80	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		161.80	
			400-12103	MAINTENANCE BUSES PARTS	0	683.66	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		683.66	

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			400-12117	MAINTENANCE BUSES SEAT BELTS	0	1,457.42	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,457.42	
			400-12198	MAINTENANCE BUSES GAS SPRING	0	168.58	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		168.58	
			400-12201	MAINTENANCE BUSES HEAD UNIT, MULTIFUNCTION, HI TEMP GEN7	0	2,220.66	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,220.66	
			400-12219	MAINTENANCE BUSES GASKET SEAL AND CLAMP PIPE EXHAUST	0	135.28	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		135.28	
			400-12220	MAINTENANCE BUSES TANK STORAGE	0	2,370.63	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,370.63	
			400-12226	MAINTENANCE BUSES HEAD UNIT, MULTIFUNCTION, HI TEMP, GEN 7	0	-2,201.45	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-2,201.45	
913358	BUCHHOLZ, ELIZABETH E	05/29/2026	05012026	REIMBURSEMENT FOR CLASSROOM SUPPLIES	0	150.00	150.00
10 E 530 0114 27 5610 1200 0000 0000 0				General Fund/Expenditures/Kindergarten		150.00	
913359	CABANILLAS, MAIRA	05/29/2026	04302026	MILEAGE REIMBURSEMENT	0	30.45	30.45
10 E 530 2100 31 8580 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		30.45	
913360	CASTILLO, LISA L	05/29/2026	04242026	REIMBURSEMENT FOR CLASSROOM SUPPLIES	0	150.00	150.00
10 E 530 0114 27 5610 1200 0000 0000 0				General Fund/Expenditures/Kindergarten		150.00	
913361	CERVANTES, SERGIO IVAN	05/29/2026	04182026	REIMBURSEMENT FOR PAID LIBRARY FINE.	0	20.00	20.00
10 R 960 0000 26 2600 4500 0000 0000 1				General Fund/Revenues/Program 00		20.00	
913362	CHANNEL, JO ANNA	05/29/2026	05122026	MILEAGE	0	10.86	10.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REIMBURSEMENT			
10 E 530 9700 13 7340 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					10.86	
913363	CHARLIE'S PRODUCE	05/29/2026	101934992	FOOD CANTALOUPE	0	864.00	864.00
				SNACK PACK			
10 E 530 9827 42 5630 0750 0000 0000 0	General Fund/Expenditures/Fresh Fruits and Vegetable Pr					864.00	
913364	CI INFORMATION MANAGEMENT	05/29/2026	0197544	Shredding services	2402500006	34.61	346.11
10 E 530 0100 23 5610 2400 0000 0000 0	General Fund/Expenditures/Basic Education					34.61	
			0197545	SHRED	1202500002	34.61	
10 E 530 0100 27 5610 1200 0000 0000 0	General Fund/Expenditures/Basic Education					34.61	
			0197546	YEARLY PO	1302500007	34.61	
10 E 530 0100 23 5610 1300 0000 0000 0	General Fund/Expenditures/Basic Education					34.61	
			0197547	Annual PO for CI Shred services at Special Service Office	6302500008	34.61	
10 E 530 2100 27 5610 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					34.61	
			0197548	Shredding for 25-26 school year - NTE \$1500	4502500006	103.84	
10 E 530 0100 23 7340 4500 0000 0000 0	General Fund/Expenditures/Basic Education					103.84	
			0197549	CI INFORMATION MANAGEMENT	7202500002	34.61	
10 E 530 9700 13 5610 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					34.61	
			0197550	CURRICULUM DEPT	0	34.61	
10 E 530 9700 13 5610 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					34.61	
			0197551	Shred Services for the year 25-26	1102500009	34.61	
10 E 530 0100 27 7001 1100 0000 0000 0	General Fund/Expenditures/Basic Education					34.61	
913365	CINTAS CORPORATION	05/29/2026	5331438904	BUILDING MAINTENANCE CABINET ORGANIZED	0	128.03	560.24
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					128.03	
			5331438905	FOOD SERVICE OPERATIONS CABINET ORGANIZED	0	173.29	
10 E 530 9800 44 5610 0750 0000 0000 0	General Fund/Expenditures/Food Service					173.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5334388705	OPERATING BUSES	0	258.92	
				ORGANIZED CABINET			
10 E 530 9900 52 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					258.92	
913366	CLARK, MAY ROSE M	05/29/2026	05012026	REIMBURSEMENT FOR	0	10.00	10.00
				FOOD HANDLERS			
				CARD			
10 E 530 9800 44 7001 0750 0000 0000 0	General Fund/Expenditures/Food Service					10.00	
913367	CLIFF'S SEPTIC TANK SERVICE	05/29/2026	249924	Porta	4562500038	360.00	1,683.93
				Potty/Handwashing			
				station			
10 E 530 3160 27 5610 4500 0000 0000 0	General Fund/Expenditures/Agriculture					360.00	
			249930	BUIDLING	0	423.93	
				MAINTENANCE PUMP			
				AT HGTS			
10 E 530 9700 64 7340 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					423.93	
			250012	cliff septic open	2432500007	450.00	
				p.o			
10 E 530 0100 28 5610 2400 0000 0000 1	General Fund/Expenditures/Basic Education					450.00	
			250905	cliff septic open	2432500007	450.00	
				p.o			
10 E 530 0100 28 5610 2400 0000 0000 1	General Fund/Expenditures/Basic Education					450.00	
913368	COMMERCIAL TIRE, INC	05/29/2026	16-138031	MAINTENANCE BUSES	0	1,944.39	4,303.68
				TIRES BUS #9			
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					1,944.39	
			16-138032	MAINTENANCE BUSES	0	1,944.39	
				TIRES BUS #17			
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					1,944.39	
			16-138053	MAINTENANCE BUSES	0	414.90	
				TIRES BUS #39			
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					414.90	
913369	CONSOLIDATED SCHOOL DISTRICT #	05/29/2026	1299	REIMBURSEMENT FOR	0	565.00	1,181.00
				STATE: GOLF			
				MEALS			
10 E 530 0100 28 8580 4500 0000 0000 0	General Fund/Expenditures/Basic Education					565.00	
			1300	REIMBURSEMENT FOR	0	616.00	
				TENNIS/STATE			
				MEALS			
10 E 530 0100 28 8580 4500 0000 0000 0	General Fund/Expenditures/Basic Education					616.00	
913370	CTS LANGUAGE LINK	05/29/2026	331023	LANGUAGE LINK	0	32.69	32.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES			
10 E 530 0100 21 7120 0600 0000 0000 0	General Fund/Expenditures/Basic Education					32.69	
913371	CUMMINS SALES AND SERVICE	05/29/2026	09-260467344	MAINTENANCE BUSES	0	128.85	257.46
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					128.85	
			09-260567653	MAINTENANCE BUSES	0	128.61	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					128.61	
913372	DAVIS, ALLISON M	05/29/2026	04302026	REIMBURSEMENT FOR CLASSROOM SUPPLIES	0	150.00	150.00
10 E 530 0115 27 5610 1200 0000 0000 0	General Fund/Expenditures/1st Grade					150.00	
913373	DFG VENTURES	05/29/2026	50626	BUILDING MAINTENANCE ORING KITS AND METAL COVER PLATES	0	95.61	95.61
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					95.61	
913374	ESD #123	05/29/2026	0002601026	MONTHLY PAYMENT	0	12,466.66	57,889.56
10 E 530 9700 13 7310 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					12,466.66	
			0002601034	CANDY MOUNTAIN	0	45,422.90	
10 E 530 2100 26 7340 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					45,422.90	
913375	Vendor Continued Void	05/29/2026					0.00
913376	FRESCO AIRE SOLUTIONS LLC	05/29/2026	1215	BUILDING MAINTENANCE DEFROST SENSORS AND LABOR AT PHS	0	853.56	9,680.67
10 E 530 9700 64 7340 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					853.56	
			1216	BUILDING MAINTENANCE OMNI REFRIGERATION CONDENSER UNIT AND LABOR	0	2,911.37	
10 E 530 9700 64 7340 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					2,911.37	
			1221	BUILDING MAINTENANCE LABOR AND PARTS/COMMERCIAL DIAGNOSITC	0	775.00	
10 E 530 9700 64 7340 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					775.00	
			1226	BUILDING MAINTENANCE DEFROST CLCOK	0	732.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7340 4500 0000 0000 0				PLUS SERVICE AND LABOR		732.10	
			General Fund/Expenditures/District-Wide Support				
			1231	Fresco Air Solutions Software	7402500004	2,364.64	
10 E 530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,364.64	
			1236	BUILDING MAINTENANCE COMMERCIAL DIAGNOSTIC UNIT #A MINI-SPLIT R-410a REFRIGERANT UNIT #A MINI-SPLIT	0	957.00	
10 E 530 9700 64 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			957.00	
			1237	BUILDING MAINTENANCE SYSTEM #D MINI SPLIT DIAGNOSTIC AND R-410a REFRIGERANT FOR SYSTEM #D MINI SPLIT	0	1,087.00	
10 E 530 9700 64 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,087.00	
913377	GODINEZ, DANIEL L	05/29/2026	05112026	MILEAGE REIMBURSEMENT	0	21.67	21.67
10 E 530 9700 63 8580 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			21.67	
913378	GOMEZ, GUADALUPE	05/29/2026	05042026	MILEAGE REIMBURSEMENT	0	73.08	73.08
10 E 530 9700 63 8580 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			73.08	
913379	GRADUATION ALLIANCE, INC	05/29/2026	GA81086	MONTHLY INVOICE	0	65,019.51	66,396.35
10 E 530 0178 27 7340 4500 0000 0000 0			General Fund/Expenditures/6-12 Virtual Learning			5,618.97	
10 E 530 0300 27 7340 4500 0000 0000 0			General Fund/Expenditures/Dropout Re-engagement			39,332.79	
10 E 530 0178 27 7340 2400 0000 0000 0			General Fund/Expenditures/6-12 Virtual Learning			8,829.81	
10 E 530 0200 27 7340 4500 0000 0000 0			General Fund/Expenditures/Alternative Learning Experien			11,237.94	
10 E 530 0197 27 7340 4500 0000 0000 0			General Fund/Expenditures/Credit Retrieval			1,376.84	
			GATS81170	TIER 1 AT PHS	0	1,376.84	
913380	GRANDVIEW SCHOOL DISTRICT #200	05/29/2026	0000002603	REIMBURSEMENT FOR TRANSPORTATION FOR FOOTBALL TO EAST VALLEY	0	873.11	873.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 0000 4500 0000 0000 1				General Fund/Expenditures/Basic Education		873.11	
913381	GUARDIAN SECURITY	05/29/2026	1729219	BUILDING MAINTENANCE RECURRING SERVICES	0	1,881.72	1,881.72
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,881.72	
913382	HALL, ERIN N	05/29/2026	04282026	REIMBURSEMENT FOR CLASSROOM SUPPLIES	0	150.00	150.00
10 E 530 0114 27 5610 1200 0000 0000 0				General Fund/Expenditures/Kindergarten		150.00	
913383	Vendor Continued Void	05/29/2026					0.00
913384	Vendor Continued Void	05/29/2026					0.00
913385	Vendor Continued Void	05/29/2026					0.00
913386	COOK'S ACE HARDWARE	05/29/2026	17349/1	GROUNDS MAINTENANCE ALL SEASONS HOSE	0	29.34	674.39
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		29.34	
			17805/1	BUILDING MAINTENANCE FLEX SWVL HOSE	0	54.34	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		54.34	
			17823/1	BUILDING MAINTENANCE CABLE TIES 36"	0	10.86	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.86	
			17865/1	GROUNDS MAINTENANCE HEX NIPPLE 1/4" X 1/4" MPT	0	6.51	
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		6.51	
			17925/1	GROUNDS MAINTENANCE PVC NIPPLE, NIPPLE PVC S80 1 X 10, ELBOW	0	18.01	
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		18.01	
			17934/1	BUILDING MAINTENANCE KEY STEM	0	17.38	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.38	
			17970/1	BUILDING	0	13.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5610 0740 0000 0000 0				MAINTENANCE RESCUE TAPE 1" X 12' WHT		13.03	
			General Fund/Expenditures/District-Wide Support				
			17971/1	BUILDING MAINTENANCE	0	26.07	
			General Fund/Expenditures/District-Wide Support	RESCUE TAPE WHT, RESCUE TAPE CLR			
10 E 530 9700 64 5610 0740 0000 0000 0						26.07	
			General Fund/Expenditures/District-Wide Support				
			17980/1	BUILDING MAINTENANCE PIPS, COUPLE, ADAPTER, REPAIR COUPLING AND THREAD SEAL TPE	0	38.86	
			General Fund/Expenditures/District-Wide Support				
10 E 530 9700 64 5610 0740 0000 0000 0						38.86	
			General Fund/Expenditures/District-Wide Support				
			17983/1	BUILDING MAINTENANCE PRIMER AND CEMENT RAIN R SHINE	0	23.46	
			General Fund/Expenditures/District-Wide Support				
10 E 530 9700 64 5610 0740 0000 0000 0						23.46	
			General Fund/Expenditures/District-Wide Support				
			17999/1	GROUNDS MAINTENANCE ADAPTER SOCKET	0	12.13	
			General Fund/Expenditures/District-Wide Support				
10 E 530 9700 62 5610 0740 0000 0000 0						12.13	
			General Fund/Expenditures/District-Wide Support				
			18001/1	FOOD SERVICE OPERATIONS CONNECT FAUCET SET AND FASTENERS	0	15.85	
			General Fund/Expenditures/Food Service				
10 E 530 9800 44 5610 0750 0000 0000 0						15.85	
			General Fund/Expenditures/Food Service				
			18007/1	FOOD SERVICE OPERATIONS CONNECT FAUCET SET, CREDIT RETURN AND Q-CONNNECT	0	1.52	
			General Fund/Expenditures/Food Service				
10 E 530 9800 44 5610 0750 0000 0000 0						1.52	
			General Fund/Expenditures/Food Service				
			18037/1	BUILDING MAINTENANCE DIGITAL CLAMP METER	0	108.69	
			General Fund/Expenditures/District-Wide Support				
10 E 530 9700 64 5610 0740 0000 0000 0						108.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			18057/1	BUILDING MAINTENANCE CHAIN, BOLT EYE W/NUTS, AND HOOK	0	19.09	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		19.09	
			18075/1	BUILDING MAINTENANCE GORILLA GLUE	0	9.77	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.77	
			18095/1	BUILDING MAINTENANCE POWER CENTER 14/3 SJT 3'	0	13.03	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.03	
			18096/1	CTE Open PO	4562500002	77.14	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		77.14	
			18097/1	MAINTENANCE BUSES COUPLE GALV 1/2 " BARB X BARB QTY2	0	10.85	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		10.85	
			18122/1	MAINTENANCE BUSES BULK NAILS/SCREWS AND FASTENERS QTY 6	0	8.79	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		8.79	
			18144/1	GROUNDS MAINTENANCE SPRINKLER ROTOR, SPRAY HEAD POPUP, AND SPRINKLER ROTOR	0	77.13	
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		77.13	
			18148/1	BUILDING MAINTENANCE WATERWELD EPOXY 2 OZ AND MARINEWELD EPOXY .85 OZ	0	23.89	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		23.89	
			18229/1	BUILDING MAINTENANCE GRAFFITI REMOVER, PAINT STRIPR, AND	0	44.53	

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				WIRE BRUSH		44.53	
			18232/1	BUILDING MAINTENANCE	0	14.12	
10 E 530 9700 64 5610 0740 0000 0000 0				ELEMNT SCKETWRNCH		14.12	
913387	HCA-SEBB BENEFITS	05/29/2026	0526	PAYMENT ONE OF FOUR TO SEBB MAY 2026	0	71,371.95	71,371.95
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		71,371.95	
913388	IRRIGATION SPECIALISTS INC	05/29/2026	3310752-01	GROUNDS MAINTNEANCE PARTS AND SUPPLIES	0	1,350.07	1,350.07
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,350.07	
913389	IRRIGATON MANAGERS LLC	05/29/2026	001-0026	GROUNDS MAINTENANCE PHS IRRIGATION SYSTEM AND CONTROLLER REPORGRAMMING.	0	2,475.00	2,475.00
10 E 530 9700 62 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,475.00	
913390	JOSTENS OF CENTRAL WA	05/29/2026	D16915139	MIGRANT GRADUATION CAP AND GOWNS	6002500046	67.39	336.95
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		67.39	
			D16915140	MIGRANT GRADUATION CAP AND GOWNS	6002500046	67.39	
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		67.39	
			D16915143	MIGRANT GRADUATION CAP AND GOWNS	6002500046	67.39	
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		67.39	
			D16915145	MIGRANT GRADUATION CAP AND GOWNS	6002500046	67.39	
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		67.39	
			D16915147	MIGRANT GRADUATION CAP AND GOWNS	6002500046	67.39	
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		67.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913391	JOSTENS	05/29/2026	39894420	CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS	4502500008	31.14	93.42
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		31.14	
			39914198	CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS	4502500008	31.14	
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		31.14	
			39925733	CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS	4502500008	31.14	
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		31.14	
913392	K C D A	05/29/2026	300900204	ANNUAL ORDER - MEANS	1302500046	47.53	2,622.20
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		47.53	
			300901508	SPECIALIST SUPPLIES	1202500038	74.98	
10 E 530 0112 27 5610 1200 0000 0000 0				General Fund/Expenditures/Specialist		74.98	
			300902039	COPY PAPER	1302500049	1,088.81	
10 E 530 0100 23 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		1,088.81	
			300902783	CTE Open PO	4562500000	185.68	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		37.14	
10 E 530 3161 27 5610 4500 0000 0000 0				General Fund/Expenditures/Business		37.14	
10 E 530 3165 27 5610 4500 0000 0000 0				General Fund/Expenditures/Home/Family		37.14	
10 E 530 3166 27 5610 4500 0000 0000 0				General Fund/Expenditures/Health Science		37.14	
10 E 530 3167 27 5610 4500 0000 0000 0				General Fund/Expenditures/Technology Education		37.12	
			300903663	CTE Open PO	4562500000	759.45	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		151.89	
10 E 530 3161 27 5610 4500 0000 0000 0				General Fund/Expenditures/Business		151.89	
10 E 530 3165 27 5610 4500 0000 0000 0				General Fund/Expenditures/Home/Family		151.89	
10 E 530 3166 27 5610 4500 0000 0000 0				General Fund/Expenditures/Health Science		151.89	
10 E 530 3167 27 5610 4500 0000 0000 0				General Fund/Expenditures/Technology Education		151.89	
			300904898	CTE Open PO	4562500000	465.75	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		93.15	
10 E 530 3161 27 5610 4500 0000 0000 0				General Fund/Expenditures/Business		93.15	
10 E 530 3165 27 5610 4500 0000 0000 0				General Fund/Expenditures/Home/Family		93.15	
10 E 530 3166 27 5610 4500 0000 0000 0				General Fund/Expenditures/Health Science		93.15	
10 E 530 3167 27 5610 4500 0000 0000 0				General Fund/Expenditures/Technology Education		93.15	
913393	KENNEWICK SCHOOL DIST	05/29/2026	IN005370	TriTech Fees	4562500043	2,702.00	12,609.00
10 E 530 3151 27 5610 4500 0000 0000 0				General Fund/Expenditures/Voc Director		2,702.00	

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			IN005377	SPED LIASON FEE	0	3,957.00	
				General Fund/Expenditures/Spec Ed - State		3,957.00	
10 E 530 3151 27 5610 4500 0000 0000 0			IN005384	TriTech Fees	4562500043	5,950.00	
				General Fund/Expenditures/Voc Director		5,950.00	
913394	LEADER SERVICES	05/29/2026	WA13576	MONTHLY SERVICE	0	690.20	690.20
				FEE CHARGE			
10 E 530 2100 27 7300 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		690.20	
913395	LEP-RE-KON MARTS INC	05/29/2026	01-513094	FCS Open PO	4562500004	59.22	1,312.65
10 E 530 3165 27 5610 4500 0000 0000 0				General Fund/Expenditures/Home/Family		59.22	
10 E 530 3165 27 5610 4500 0000 0000 0			01-521113	FCS Open PO	4562500004	37.40	
				General Fund/Expenditures/Home/Family		37.40	
10 E 530 3165 27 5610 4500 0000 0000 0			01-528288	FCS Open PO	4562500004	101.25	
				General Fund/Expenditures/Home/Family		101.25	
10 E 530 3165 27 5610 4500 0000 0000 0			01-528919	FCS Open PO	4562500004	132.20	
				General Fund/Expenditures/Home/Family		132.20	
10 E 530 3465 27 5610 2400 0000 0000 0			01-531958	2025-26 FCS Open PO	4572500000	158.33	
				General Fund/Expenditures/Home/Family HMS		158.33	
10 E 530 3465 27 5610 2400 0000 0000 0			01-536375	2025-26 FCS Open PO	4572500000	116.43	
				General Fund/Expenditures/Home/Family HMS		116.43	
10 E 530 3165 27 5610 4500 0000 0000 0			03-399992	FCS Open PO	4562500004	5.93	
				General Fund/Expenditures/Home/Family		5.93	
10 E 530 3165 27 5610 4500 0000 0000 0			03-400985	FCS Open PO	4562500004	14.87	
				General Fund/Expenditures/Home/Family		14.87	
10 E 530 3165 27 5610 4500 0000 0000 0			04-360127	FCS Open PO	4562500004	118.77	
				General Fund/Expenditures/Home/Family		118.77	
10 E 530 3165 27 5610 4500 0000 0000 0			04-360974	FCS Open PO	4562500004	27.84	
				General Fund/Expenditures/Home/Family		27.84	
10 E 530 3165 27 5610 4500 0000 0000 0			04-361928	FCS Open PO	4562500004	57.77	
				General Fund/Expenditures/Home/Family		57.77	
10 E 530 3165 27 5610 4500 0000 0000 0			04-363191	FCS Open PO	4562500004	7.47	
				General Fund/Expenditures/Home/Family		7.47	
10 E 530 3165 27 5610 4500 0000 0000 0			04-367314	FCS Open PO	4562500004	72.53	
				General Fund/Expenditures/Home/Family		72.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			04-374701	FCS Open PO	4562500004	54.89	
10 E 530 3165 27 5610 4500 0000 0000 0			General Fund/Expenditures/Home/Family			54.89	
			04-378143	2025-26 FCS Open PO	4572500000	21.31	
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			21.31	
			04-381652	2025-26 FCS Open PO	4572500000	143.71	
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			143.71	
			04-381723	FCS Open PO	4562500004	113.28	
10 E 530 3165 27 5610 4500 0000 0000 0			General Fund/Expenditures/Home/Family			113.28	
			04-385055	2025-26 FCS Open PO	4572500000	26.60	
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			26.60	
			04-392626	2025-26 FCS Open PO	4572500000	42.85	
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			42.85	
913396	LINK, CENTURY	05/29/2026	MAY 2026	MONTHLY INVOICE	0	430.35	430.35
10 E 530 9700 65 7352 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			94.03	
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			91.73	
10 E 530 9700 65 7352 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			91.73	
10 E 530 9700 65 7352 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			86.96	
913397	LINK, CENTURY	05/29/2026	320497728 MAY 2026	MONTHLY INVOICE	0	70.81	70.81
10 E 530 9700 65 7352 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.81	
913398	MENKE JACKSON LAW FIRM	05/29/2026	04302026	LEGAL SERVICES FEE	0	16,785.50	16,785.50
10 E 530 9700 12 7341 0710 0000 0000 1			General Fund/Expenditures/District-Wide Support			16,785.50	
913399	MILLER, SHAWN E	05/29/2026	04252026	REIMBURSEMENT FOR PER DIEM FOR NAT HISTORY DAY ON 4.25.26 IN KIRKLAND	0	92.00	92.00
10 E 530 9900 52 8580 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			92.00	
913400	MILNE ENTERPRISES INC.	05/29/2026	211253	CTE Open PO	4562500001	404.13	404.13
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			404.13	
913401	MONTANARO, LAURA J	05/29/2026	05012026	MILEAGE REIMBURSEMENT	0	57.49	57.49
10 E 530 0100 26 8580 0640 0000 0000 0			General Fund/Expenditures/Basic Education			57.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913402	MSL CONSULTING LLC	05/29/2026	47	MONTHLY SERVICES	0	6,150.00	6,150.00
10 E 530 5201 27 7340 0600 0000 0000 0				General Fund/Expenditures/E2T2- Title II -Part D		6,150.00	
913403	NCS PEARSON INC	05/29/2026	31583987	Vineland 3 and BASC 3 online scoring usages	6302500042	638.61	638.61
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		638.61	
913404	ODP BUSINESS SOLUTIONS	05/29/2026	464071451001	OFFICE SUPPLIES	1202500037	157.47	157.47
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		157.47	
913405	OSPI - CHILD NUTRITION SERVICE	05/29/2026	40171	FOOD CHEESE, EGGS. BEEF, CHICKEN, FRENCH TOAST, SAUSAGE, PIZZA, CHEESE TOAST, GRANOLA, MIXED FRUIT, PEACHES, PEARS, BEANS AND MILK	0	5,923.26	5,923.26
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		5,923.26	
913406	PACIFIC OFFICE AUTOMATION	05/29/2026	AR00301432	MONTHLY SERVICE FEE PLUS OVERAGE CHARGE	0	1,416.85	1,526.12
10 E 530 9700 13 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,416.85	
			AR00361648	CONTRACT OVERAGE CHARGE	0	109.27	
10 E 530 9700 13 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		109.27	
913407	PACIFIC OFFICE AUTOMATION	05/29/2026	AR	Printer Cartridges	4562500007	171.41	1,827.21
10 E 530 3151 21 5610 4500 0000 0000 0				General Fund/Expenditures/Voc Director		171.41	
			AR000185140	PEA TONER - 0100-27-5611-1300	1302500013	287.99	
10 E 530 0100 27 5611 1300 0000 0000 1				General Fund/Expenditures/Basic Education		287.99	
			AR00225195	INK FOR CERTIFICATED STAFF PER MOU - 25-26 SCHOOL YEAR. NTE \$3960	4502500004	128.63	
10 E 530 0100 27 5611 4500 0000 0000 1				General Fund/Expenditures/Basic Education		128.63	
			AR00263912	PEA TONER - 0100-27-5611-1300	1302500013	584.11	
10 E 530 0100 27 5611 1300 0000 0000 1				General Fund/Expenditures/Basic Education		584.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AR00287908	2025-2026 Pacific Office Automation Teacher toner order 1 toner per year per contract	1102500010	84.73	
10 E 530 0100 27 5610 1100 0000 0000 0				General Fund/Expenditures/Basic Education		84.73	
			AR00336139	INK FOR CERTIFICATED STAFF PER MOU - 25-26 SCHOOL YEAR. NTE \$3960	4502500004	110.94	
10 E 530 0100 27 5611 4500 0000 0000 1				General Fund/Expenditures/Basic Education		110.94	
			AR00336142	Copier supplies	2402500007	287.99	
10 E 530 0100 27 5611 2400 0000 0000 1				General Fund/Expenditures/Basic Education		287.99	
			AR00377438	Printer Cartridges	4562500007	171.41	
10 E 530 3151 21 5610 4500 0000 0000 0				General Fund/Expenditures/Voc Director		171.41	
913408	PACIFIC SUPPORT SYSTEMS INC	05/29/2026	4343	FOOD SERVICE OPERATIONS MY TERRA WAREWASH SERVICE AT PHS, HGTS, KRV, HMS, AND WHT	0	516.33	516.33
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		516.33	
913409	PALENCIA, JULLYSA	05/29/2026	04282026	REIMBURSEMENT FOR CLASSROOM SUPPLIES	0	73.16	73.16
10 E 530 0115 27 5610 1200 0000 0000 0				General Fund/Expenditures/1st Grade		73.16	
913410	PASCO SCHOOL DISTRICT NO 1	05/29/2026	0526	DEAF ED SERVICES	0	19,496.90	19,496.90
10 E 530 2100 27 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		19,496.90	
913411	PROSSER NAPA	05/29/2026	601171	IGNITION SWITCH	0	34.90	597.13
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.90	
			602795	DISTRICT MOTOR POOL WINDSHIELD WASH	0	58.57	
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		58.57	
			602815	DISTRICT MOTOR POOL BAT PREMIUM FLOODED BATTERY PLUS CORE DEPOSIT	0	216.83	
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		216.83	

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			602819	DISTRICT MOTOR POOL CORE DEPOSIT QTY2 CREDIT	0	-39.13	
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		-39.13	
			603233	DISTRICT MOTOR POOL ANTIFREEZE QTY 12	0	547.59	
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		547.59	
			603249	DISTRICT MOTOR POOL NPT EXTENTION BAR	0	29.35	
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		29.35	
			603408	DISTRICT MOTOR POOL ANTIFREEZE CREDIT	0	-250.98	
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		-250.98	
913412	PROSSER ROTARY CLUB	05/29/2026	05012026	MEMBERSHIP DUES	0	175.00	175.00
10 E 530 9700 13 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		175.00	
913413	PROSSER SCHOOL DIST #116	05/29/2026	05192026	REIMBRUSEMENT FOR CREDIT CARD PROCESSING FEES	0	537.61	537.61
10 E 530 9700 13 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		537.61	
913414	PROSSER SCHOOL DIST #116	05/29/2026	05202026	REIMBURSEMENT FOR ABSCO INVOICE PAID OUT OF CP SHOULD BE GF/SPED	0	1,608.12	1,608.12
10 E 530 2100 27 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1,608.12	
913415	RAAP, WENDY S	05/29/2026	05042026	REIMBURSEMENT FOR PE SPECIALIST MEMBERSHIP	0	224.00	224.00
10 E 530 0151 31 7810 1100 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		224.00	
913416	RIVERSIDE INSIGHTS	05/29/2026	INV278458	COGNITIVE ABILITIES TEST	0	478.28	478.28
10 E 530 0172 27 7340 0600 0000 0000 0				General Fund/Expenditures/Districtwide Assessments		478.28	
913417	RODRIGUEZ JR, DANIEL	05/29/2026	05042026	REIMBURSEMENT FOR COMMERCIAL DRIVER LICENSE	0	163.00	163.00
10 E 530 9900 52 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		163.00	
913418	ROWLEY AND HAWKINS FRUIT FARMS	05/29/2026	11834	FOOD AMBROSIA	0	375.00	750.00
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		375.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			11872	FOOD AMBROSIA	0	375.00	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			375.00	
913419	SMARSH INC	05/29/2026	INV-350055	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	
913420	SPOKANE PRODUCE INC	05/29/2026	01032596	FOOD JICAMA, ROMAINE CHOPPED AND SPINACH	0	361.29	361.29
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			361.29	
913421	Vendor Continued Void	05/29/2026					0.00
913422	SPRINGBROOK FARMS	05/29/2026	705484	FOOD 1% MILK AND CHOCOLATE MILK	0	276.67	10,443.41
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			276.67	
			705485	FOOD 1% MILK AND CHOCOLATE MILK	0	280.62	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			280.62	
			705662	FOOD 1% MILK AND CHOCOLATE MILK	0	1,214.20	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,214.20	
			705701	FOOD 1% MILK AND CHOCOLATE MILK	0	363.12	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			363.12	
			706570	FOOD 1% MILK AND CHOCOLATE MILK	0	397.69	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			397.69	
			706586	FOOD 1% MILK AND CHOCOLATE MILK	0	1,473.53	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,473.53	
			706992	FOOD 1% MILK AND CHOCOLATE MILK	0	276.67	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			276.67	
			706993	FOOD 1% MILK AND CHOCOLATE MILK	0	280.62	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			280.62	
			707031	FOOD 1% MILK AND CHOCOLATE MILK	0	363.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		363.10	
			707692	FOOD 1% MILK AND CHOCOLATE MILK	0	1,127.83	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,127.83	
			707946	FOOD 1% MILK AND CHOCOLATE MILK	0	363.10	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		363.10	
			708193	FOOD 1% MILK AND CHOCOLATE MILK	0	1,469.58	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,469.58	
			708538	FOOD 1% MILK AND CHOCOLATE MILK	0	260.41	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		260.41	
			708539	FOOD 1% MILK AND CHOCOLATE MILK	0	264.50	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		264.50	
			708598	FOOD 1% MILK AND CHOCOLATE MILK	0	262.28	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		262.28	
			708730	FOOD 1% MILK AND CHOCOLATE MILK	0	585.47	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		585.47	
			709670	FOOD 1% MILK AND CHOCOLATE MILK	0	359.70	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		359.70	
			709765	FOOD 1% MILK AND CHOCOLATE MILK	0	824.32	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		824.32	
913423	STATE AUDITOR'S OFFICE	05/29/2026	LI75235	FEDERAL AUDIT FEE	0	14,434.53	14,434.53
10 E 530 9700 11 7342 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		14,434.53	
913424	STEPHENS, MANDY	05/29/2026	05122026	REIMBURSEMENT FOR PAPER, RUBER CARVING BLOCKS, TAPE AND CLAY.	0	495.98	495.98
10 E 530 0100 23 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		495.98	
913425	SUNNYSIDE SCHOOL DIST 201	05/29/2026	5687	SPECIAL ED SERVICES	0	13,179.00	13,179.00
10 E 530 2100 27 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		13,179.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913426	SUPER DUPER PUBLICATIONS	05/29/2026	3061361A	PAT-3 Summary/Response Forms	6302500047	91.25	91.25
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		91.25	
913427	TANGENT INC	05/29/2026	SI126498	TANGENT - DataCove Email Archiving / Text-SMS Network Archiving 1/yr	7602500072	5,864.47	5,864.47
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,864.47	
913428	TEKNOLOGIZE LLC	05/29/2026	BT-19408	TEKNOLOGIZE - Monthly Agreement Payment (Holding for Encumbrance )	7602500057	1,956.60	1,956.60
10 E 530 9700 72 7432 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,956.60	
913429	THIN LINE COUNSELING & CONSULT	05/29/2026	4051 4108 4161 4224	MONTHLY SERVICE FEE	0	800.00	800.00
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		800.00	
913430	THINKING MAPS, INC	05/29/2026	INV0072556	THINKING MAPS- DAY ONE TRAINING MAY 5, 2026 eric.glasgow@prosserschools.org, jacqueline.hickam@prosserschools.org, , felix.cortes@prosserschools.org, rachel.gossett@prosserschools.org, leticia.alvarez@prosserschools.org, adriaanna.sanchez@prosserschools.org	6002500041	2,970.00	2,970.00
10 E 530 6400 31 7580 0600 0000 0000 0				General Fund/Expenditures/Limited English Proficien		2,970.00	
913431	TRI CITY THUNDER	05/29/2026	1020	Tri-City Thunder Timing For Track	2432500008	600.00	600.00
10 E 530 0100 28 7340 2400 0000 0000 0				General Fund/Expenditures/Basic Education		600.00	
913432	ULINE	05/29/2026	207910143	BUILDING MAINTENANCE BOSTON ROUND PUMP BOTTLES 8 OZ QTY 144	0	190.83	190.83
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		190.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913433	Vendor Continued Void	05/29/2026					0.00
913434	Vendor Continued Void	05/29/2026					0.00
913435	Vendor Continued Void	05/29/2026					0.00
913436	US FOODS - SPOKANE	05/29/2026	3695611	FOOD SUGAR SNAP PEAS	0	152.20	41,818.98
10 E 530	9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		152.20	
			3695612	FOOD APPLES	0	512.52	
10 E 530	9827 42 5630 0750 0000 0000 0			General Fund/Expenditures/Fresh Fruits and Vegetable Pr		512.52	
			3695613	FOOD APPLES, ORAGES, PEARS, TOMATOS, BROCCOLI, LETTUCE, SALAD MIX, AND STARWBERRY	0	2,609.46	
10 E 530	9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		2,609.46	
			3695614	FOOD BUNS AND CHIPS	0	188.72	
10 E 530	9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		188.72	
			3695615	FOOD CHEESE, BREAD, CUCUMBER, LETTUCE, TOMATO, TORTILLA, TURKEY, AND HAM.	0	1,319.37	
10 E 530	9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		1,319.37	
			3695616	FOOD MILK, SPINACH, AND LETTUCE.	0	124.92	
10 E 530	9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		124.92	
			3695617	FOOD YOGURT	0	56.52	
10 E 530	9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		56.52	
			3773299	FOOD CARROTS	0	875.88	
10 E 530	9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		875.88	
			3810454	FOOD AND FOOD SERVICES BANANA, BURRITO, CAULIFLOWER, COOKIE, MAYO, MILK, POTATO, SAUCE, STYRUP, BEAN, CRACKERS, PASTRY, RICE,	0	5,662.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5610 0750 0000 0000 0				WAFFE, EGG, PLASTIC, AND PAPER PLATES.		709.88	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		4,953.88	
10 E 530 9800 42 5630 0750 0000 0000 0			3810455	FOOD BEEF PTY	0	156.92	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		156.92	
10 E 530 9800 42 5630 0750 0000 0000 0			3894496	FOOD APPLE, BLUEBERRY, CELERY, BROCCOLI, CUCUMBER, PEAR, QUESADILLA, STRAWBERRY, YOGURT, AND ORANGE	0	3,148.73	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		3,148.73	
10 E 530 9800 42 5630 0750 0000 0000 0			3894497	FOOD BANANA, GRAPE AND STRAWBERRY	0	1,060.90	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,060.90	
10 E 530 9800 44 5610 0750 0000 0000 0			3894498	FOOD AND FOOD SERVICE OPERATIONS CHEESE, JUICE, LETTUCE, BISCUIT, YOGURT, AND PLATES,	0	1,881.28	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,095.53	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		785.75	
10 E 530 9827 42 5630 0750 0000 0000 0			3894499	FOOD VEGETABLE BLEND	0	916.38	
10 E 530 9827 42 5630 0750 0000 0000 0				General Fund/Expenditures/Fresh Fruits and Vegetable Pr		916.38	
10 E 530 9800 44 5610 0750 0000 0000 0			4011917	FOOD AND FOOD SERVICE OPERATIONS BREADSTICKS, CEREAL, JUICE, GRAVY MIX, SUGAR SNAP PEA, BELL PEPPER, SYRUP, TOMATO, CUPS AND LINERS.	0	8,826.80	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,184.46	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		7,642.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 0750 0000 0000 0			4011918	FOOD RICE	0	113.40	
				General Fund/Expenditures/Food Service		113.40	
10 E 530 9800 42 5630 0750 0000 0000 0			4011919	FOOD BURRITO, CHEESE, BISCUIT, CHICKEN, AND SANDWICH	0	357.72	
				General Fund/Expenditures/Food Service		357.72	
10 E 530 9800 42 5630 0750 0000 0000 0			4011920	FOOD LETTUCE	0	24.74	
				General Fund/Expenditures/Food Service		24.74	
10 E 530 9800 42 5630 0750 0000 0000 0			4073656	FOOD CHICKEN BOUILLON	0	68.86	
				General Fund/Expenditures/Food Service		68.86	
10 E 530 9800 42 5630 0750 0000 0000 0			4097110	FOOD BANANA, BROCCOLI, CAULIFLOWER, CELERY, CUCUMBER, LETTUCE AND EGG.	0	1,580.94	
				General Fund/Expenditures/Food Service		1,580.94	
10 E 530 9827 42 5630 0750 0000 0000 0			4097111	FOOD APPLES	0	512.52	
				General Fund/Expenditures/Fresh Fruits and Vegetable Pr		512.52	
10 E 530 9800 42 5630 0750 0000 0000 0			4097112	FOOD LETTUCE AND SALAD MIX	0	88.82	
				General Fund/Expenditures/Food Service		88.82	
10 E 530 9800 42 5630 0750 0000 0000 0			4097113	FOOD APPLE, CARRROT, SANCK BAR, CHIP, AND STRAWBERRY.	0	992.99	
				General Fund/Expenditures/Food Service		992.99	
10 E 530 9800 44 5610 0750 0000 0000 0			4142122	FOOD AND FOOD SERVICE OPERATIONS RACK COVER AND JICAMA STICKS	0	2,050.37	
				General Fund/Expenditures/Food Service		836.99	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,213.38	
10 E 530 9800 42 5630 0750 0000 0000 0			4222442	FOOD COOKIES, SNACK MIX, AND SNACK BARS.	0	226.56	
				General Fund/Expenditures/Food Service		226.56	
10 E 530 9800 42 5630 0750 0000 0000 0			4222443	FOOD AND FOOD	0	7,428.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICE OPERATIONS APPLE, BEEF, BROCCOLI, CABBAGE, CARROT, CEREAL, CHIP, MUFFIN, PEAR SPINACH TOMATO, CONTAINERS, TRAYS, BUNS, CHEESE, POTATO, EGG AND LETTUCE.			
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		275.81	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		7,152.77	
			4222444	FOOD LETTUCE	0	114.96	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		114.96	
			5028248	FOOD BEANS AND BEEF	0	833.64	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		833.64	
			5909841	FOOD CREDIT	0	-43.74	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		-43.74	
			5948987	FOOD CREDIT	0	-13.22	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		-13.22	
			5998137	FOOD CREDIT	0	-11.72	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		-11.72	
913437	VALLEY WATER SERVICES	05/29/2026	28828	BUILDING MAINTENANCE STATE COMPLIANT BACTERIA TESTING AT WHT	0	202.00	202.00
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		202.00	
913438	VALLEY WIDE COOPERATIVE	05/29/2026	U0026478	GROUNDS MAINTENANCE UNLEADED GAS	0	511.35	511.35
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		511.35	
913439	Vendor Continued Void	05/29/2026					0.00
913440	Vendor Continued Void	05/29/2026					0.00
913441	WALTER E NELSON COMPANY	05/29/2026	571717	CUSTODIAL INSPECTED RIDE ON SCRUBBER, CLEANED AND ADDED SOLUTION	0	202.18	9,409.35
10 E 530 9700 63 7340 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		202.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5610 0740 0000 0000 0			CMCRN382522	CUSTODIALCREDIT	0	-1,756.38	
			General Fund/Expenditures/District-Wide Support			-1,756.38	
10 E 530 9700 63 5610 0740 0000 0000 0			CMCRN382523	CUSTODIAL CREDIT	0	-993.60	
			General Fund/Expenditures/District-Wide Support			-993.60	
10 E 530 9700 63 5610 0740 0000 0000 0			CMCRN382525	CUSTODIAL CREDIT MEMO	0	-1,276.70	
			General Fund/Expenditures/District-Wide Support			-1,276.70	
10 E 530 9700 63 5610 0740 0000 0000 0			CMCRN382526	CUSTODIAL CREDIT MEMO	0	-339.68	
			General Fund/Expenditures/District-Wide Support			-339.68	
10 E 530 9700 63 5610 0740 0000 0000 0			CMCRN382530	CUSTODIAL CREDIT MEMO	0	-645.87	
			General Fund/Expenditures/District-Wide Support			-645.87	
10 E 530 9700 63 5610 0740 0000 0000 0			INVCRN31217578	CUSTODIAL BLEACH	0	25.55	
			General Fund/Expenditures/District-Wide Support			25.55	
10 E 530 9700 63 5610 0740 0000 0000 0			INVCRN31217580	CUSTODIAL TOWEL	0	295.12	
			General Fund/Expenditures/District-Wide Support			295.12	
10 E 530 9700 63 5610 0740 0000 0000 0			INVCRN31217694	CUSTODIAL SUPPLIES	0	1,257.74	
			General Fund/Expenditures/District-Wide Support			1,257.74	
10 E 530 9700 63 5610 0740 0000 0000 0			INVCRN31217704	CUSTODIAL DISPENSER	0	2.17	
			General Fund/Expenditures/District-Wide Support			2.17	
10 E 530 9700 63 5610 0740 0000 0000 0			INVCRN31221126	CUSTODIAL TOWELS QTY 7	0	413.17	
			General Fund/Expenditures/District-Wide Support			413.17	
10 E 530 9700 63 5610 0740 0000 0000 0			INVCRN31221132	CUSTODIAL 1.5 MIL BLK LOW LINER ROLLS QTY47	0	1,713.01	
			General Fund/Expenditures/District-Wide Support			1,713.01	
10 E 530 9700 63 5610 0740 0000 0000 0			INVCRN31221133	CUSTODIAL PURELL HEALTHY SOAP FOAM QTY 15	0	456.05	
			General Fund/Expenditures/District-Wide Support			456.05	
10 E 530 9700 63 5610 0740 0000 0000 0			INVCRN31221141	CUSTODIAL TOWESL QTY 8	0	472.20	
			General Fund/Expenditures/District-Wide Support			472.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INVCRN31221266	CUSTODIAL PURELL HEALTHY SOAP FOAM QTY 30	0	912.10	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		912.10	
			INVCRN31221953	CUSTODIAL MICROFIBER CLOTH QTY 4	0	41.57	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		41.57	
			INVCRN31222153	CUSTODIAL TORK ROLL QTY 7, TOILET PAPER QTY 7, TOWEL UNIVERSAL BRN QTY 5, BRUSH ROLLER QTY 6, MICRO-HYGIENE FILTER QTY 4, SPONGE QTY 1, AND AMBITEX NITRILE BLK EXAM GLOVES QTY 1.	0	1,286.55	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,286.55	
			INVCRN31222159	CUSTODIAL SWIFFER WET REFIL CLOTH QTY 1	0	40.69	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		40.69	
			INVCRN31222345	CUSTODIAL MOP WHITE QTY 6	0	52.77	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		52.77	
			INVCRN31222712	CUSTODIAL TORK ROLL TOWEL QTY 12, TOWEL UNIVERSAL BRN QTY 3, TOILET PAPER QTY 8, BLK EXAM GLOVES QTY 1, KITCHEN TOWEL QTY 1, FACIAL TISSUE QTY 6, AND TOWEL WHITE BUNDLE QTY 7.	0	1,454.96	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,454.96	
			INVCRN31222927	CUSTODIAL GLOVES, AND MOP	0	161.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		161.53	
			INVCRN31222952	CUSTODIAL LINER ROLL	0	583.15	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		583.15	
			INVCRN31222963	CUSTODIAL TORK ROLL, TOWEL, TOILET PAPER, FACIAL TISSUE, SEATCOVER, CHALKBOARD CLEANER, AND DUST PAN	0	1,042.91	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,042.91	
			INVCRN31222976	CUSTODIAL FILTER	0	126.75	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		126.75	
			INVCRN31223134	CUSTODIAL MOP	0	26.38	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.38	
			INVCRN31223391	CUSTODIAL LINERS	0	2,438.61	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,438.61	
			INVCRN31223421	CUSTODIAL COMET, TOWEL, TOILET PAPER, FILTER, BLEACH, AND MICROFIBER CLOTH	0	1,076.99	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,076.99	
			INVCRN31223570	CUSTODIAL HANDLE WITH CABLE FOR SENSOR	0	339.43	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		339.43	
913442	WASTE MANAGEMENT OF KENNEWICK	05/29/2026	2065678-1819-3	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	
913443	WATER DOCTOR OF WASHINGTON INC	05/29/2026	123442131	BUILDING MAINTENANCE WATER FOR WHT	0	0.00	10.81
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
			123765244	BUILDING MAINTENANCE COOLER RENTAL TOP	0	10.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
10 E 530 9700 64 7340 1100 0000 0000 0				LOADER AT WHT General Fund/Expenditures/District-Wide Support		10.81		
913444	WPS	05/29/2026	S0482915	DP-4 Parent/Caregiver Interview Online Form	6302500049	164.36	739.49	
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		164.36		
10 E 530 2100 27 5610 0630 0000 0000 0			WPS-598689	Test Kit - PTONI General Fund/Expenditures/Spec Ed - State	6302500038	350.34	350.34	
10 E 530 2100 27 5610 0630 0000 0000 0			WPS-598694	test protocols - CASL2 General Fund/Expenditures/Spec Ed - State	6302500036	224.79	224.79	
913445	YAGER, KIMBERLY	05/29/2026	05042026	REIMBURSEMENT FOR CAKE MIX FOR MIGRANT GRADUATION CEREMONY	0	21.69	54.02	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		21.69		
10 E 530 9800 44 5610 0750 0000 0000 1			05072026	REIMBURSEMENT FOR STICKERS, CUPCAKE LINERS, AND SPRIKKLES FOR MIGRANT GRADUATION General Fund/Expenditures/Food Service	0	32.33	32.33	
						103 Computer	Check(s) For a Total of	441,551.92

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	103	Computer	Checks For a Total of	441,551.92
Total For	103	Manual, Wire Tran, ACH & Computer	Checks	441,551.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	441,551.92

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

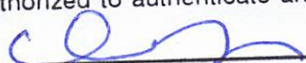
As of May 27, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$12,720.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, WIRE TRANSFER:  
Wire Transfer Payments 202500010 through 202500010, totaling \$12,720.29

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

Check Nbr	Vendor Name	Check Date	Check Amount
202500010	BMO HARRIS BANK N.A. - CLIEN	06/01/2026	12,720.29
1	Wire Transfer Check(s) For a Total of		12,720.29

"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 ~~202500010~~ through ~~202500010~~ 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 5/26/26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500010	BMO HARRIS BANK N.A. - CLIEN	06/01/2026	050526	MONTHLY INVOICE FOR GENERAL FUND	0	12,720.29	12,720.29
10 E 530 0100 28 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		597.46	
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		56.01	
10 E 530 2100 27 5610 2400 0000 0000 0				General Fund/Expenditures/Spec Ed - State		627.41	
10 E 530 3167 27 8580 4500 0000 0000 0				General Fund/Expenditures/Technology Education		566.92	
10 E 530 5100 27 5610 0600 0000 0000 0				General Fund/Expenditures/Title I Part A		36.94	
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		304.45	
10 E 530 5505 27 5610 4500 0000 0000 0				General Fund/Expenditures/LAP High Poverty		67.39	
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		144.36	
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,632.13	
10 E 530 0100 28 0000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		195.60	
10 E 530 0100 24 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		199.73	
10 E 530 5250 27 5610 2400 0000 0000 0				General Fund/Expenditures/Title IV Student Spt & Enric		411.40	
10 E 530 9700 13 7330 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,277.23	
10 E 530 9700 62 7340 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		905.22	
10 E 530 5320 31 7580 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		5,248.04	
10 E 530 0151 31 7580 2400 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		450.00	

1 Wire Transfer Check(s) For a Total of 12,720.29

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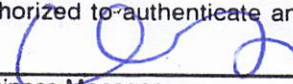
As of May 27, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$5,041.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 188757 through 188766, totaling \$5,041.98

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

Check Nbr	Vendor Name	Check Date	Check Amount
188757	ALVAREZ, ERIKA	05/29/2026	385.23
188758	AMAZON CAPITAL SERVICES	05/29/2026	49.95
188759	BSN SPORTS LLC	05/29/2026	323.20
188760	CLIFF'S SEPTIC TANK SERVICE	05/29/2026	1,890.00
188761	COLUMBIA BASIN MUSIC EDUCATORS	05/29/2026	24.00
188762	COX, TOBY W	05/29/2026	940.33
188763	GROENEVELD, JULAINE K	05/29/2026	110.00
188764	KEENE-RIVERVIEW IMPREST FUND	05/29/2026	904.90
188765	MALAVE, JAIME	05/29/2026	261.08
188766	NORRIS, DANIEL A	05/29/2026	153.29
10	Computer	Check(s) For a Total of	5,041.98

"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 188757 through 188766 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

 \_\_\_\_\_ Date 5/26/26

Business Manager

Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188757	ALVAREZ, ERIKA	05/29/2026	02162026	REIMBURSEMENT FOR WINTER BALL	0	385.23	385.23
40 E 530 4460 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/MUSTANG WAY		385.23	
188758	AMAZON CAPITAL SERVICES	05/29/2026	1YF3-1YTD-DPM1	Popcorn	1322500006	49.95	49.95
40 E 530 1040 03 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		49.95	
188759	BSN SPORTS LLC	05/29/2026	934027655	3- BADEN ELITE PRO BASKETBALLS @ \$93.50	4522500113	323.20	323.20
40 E 530 2210 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL GI		323.20	
188760	CLIFF'S SEPTIC TANK SERVICE	05/29/2026	250129	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED \$5000.	4522500000	360.00	1,890.00
40 E 530 2010 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		360.00	
			250259	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED \$5000.	4522500000	720.00	
40 E 530 2010 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		720.00	
			250669	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED \$5000.	4522500000	150.00	
40 E 530 2010 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		150.00	
			250673	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED \$5000.	4522500000	255.00	
40 E 530 2010 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		255.00	
			250674	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED \$5000.	4522500000	105.00	
40 E 530 2010 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		105.00	
			250675	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED \$5000.	4522500000	150.00	
40 E 530 2010 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		150.00	
			250676	PORTA POTTIES FOR THE FALL SEASON.	4522500000	150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				NOT TO EXCEED \$5000.			
40 E 530 2010 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CONTEST MGT		150.00	
188761	COLUMBIA BASIN MUSIC EDUCATORS	05/29/2026	246-2535-3625	CBMEA C/O JOHN NELSON 1- CBMEA SOLO AND ENSEMBLE REGISTRATION @ \$24	4522500124	24.00	24.00
40 E 530 4360 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/BAND		24.00	
188762	COX, TOBY W	05/29/2026	04202026	REIMBURSEMENT FOR CONSESSION SUPPLIES FOR SPRING LEAGUE	0	940.33	940.33
40 E 530 2110 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/BASKETBALL BO		940.33	
188763	GROENEVELD, JULAINE K	05/29/2026	05082026	REIMBURSEMENT FOR BUG GURU SCIENCE EXHIBIT	0	110.00	110.00
40 E 530 3100 01 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/KINDERGARTEN		110.00	
188764	KEENE-RIVERVIEW IMPREST FUND	05/29/2026	1466-B	REIMBURSEMENT FOR BEE PARTY BETH BUCHHOLZ CLASS	0	20.00	904.90
40 E 530 1040 02 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		20.00	
			1476	REIMBURSEMENT FOR ASB STUDENT PRIZES	0	58.45	
40 E 530 1040 02 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		58.45	
			1477	REIMBURSEMENT FOR V DAY COOKIE PARTY FROM 2K BAKERY	0	400.00	
40 E 530 1040 02 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		400.00	
			1478	REIMBURSEMENT FOR LISA CASTILLO'S CLASSROOM	0	100.00	
40 E 530 1040 02 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		100.00	
			1479	REIMBURSEMENT FOR STUDENT POPCORN PTO	0	255.00	
40 E 530 1040 02 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		255.00	
			1480	REIMBURSEMENT FOR PIZZA	0	71.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		71.45	
				PARTY/JESSIE WILSON			
188765	MALAVE, JAIME	05/29/2026	04202026	REIMBURSEMENT FOR BASEBALLS	0	261.08	261.08
40 E 530 2100 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/BASEBALL		261.08	
188766	NORRIS, DANIEL A	05/29/2026	05142026	REIMBURSEMENT FOR FOOD FOR HMS BAND	0	153.29	153.29
40 E 530 4360 04 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/BAND		153.29	
			10	Computer	Check(s) For a Total of		5,041.98

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

As of May 29, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$18,938.76. The payments are further identified in this document.

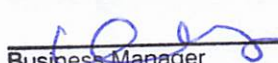
Total by Payment Type for Cash Account, WIRE TRANSFER:

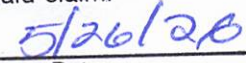
Wire Transfer Payments 202500011 through 202500011, totaling \$18,938.76

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

Check Nbr	Vendor Name	Check Date	Check Amount
202500011	BMO HARRIS BANK N.A. - CLIEN	06/01/2026	18,938.76
1	Wire Transfer Check(s) For a Total of		18,938.76

"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 202500011 through 202500011 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."



  
 Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500011	BMO HARRIS BANK N.A. - CLIEN	06/01/2026	MAY INVOICE	MONTHLY INVOICE CREDIT CARD FOR ASB	0	18,938.76	18,938.76
40 E 530 2030 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/ATHLETIC AWAR		622.74	
40 E 530 2100 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/BASEBALL		675.14	
40 E 530 2110 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/BASKETBALL BO		6.99	
40 E 530 2150 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/TRACK		354.66	
40 E 530 2160 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/TENNIS-BOYS		885.06	
40 E 530 2170 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/WRESTLING BOY		4,138.84	
40 E 530 2190 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SWIM TEAM BOY		1,172.50	
40 E 530 2240 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/VOLLEYBALL		400.00	
40 E 530 2260 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SWIM TEAM GIR		1,172.50	
40 E 530 3110 01 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/FIRST		50.00	
40 E 530 3150 01 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/FIFTH-BELL		250.00	
40 E 530 4150 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/FFA		498.08	
40 E 530 4610 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/HONOR SOCIETY		763.16	
40 E 530 2165 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/TENNIS-GIRLS		864.06	
40 E 530 4155 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/HOSA		1,700.76	
40 E 530 4170 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/DECA		1,275.70	
40 E 530 3027 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CLASS OF 2027		4,108.57	
1 Wire Transfer Check(s) For a Total of						18,938.76	

# Coversheet

## Emergency Certificate

**Section:** IX. Action Items  
**Item:** H. Emergency Certificate  
**Purpose:**  
**Submitted by:**  
**Related Material:** Emergency Certificate Coversheet - May 2026.pdf

**BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Emergency Certificate  
**AGENDA:** Action Item  
**DATE:** May 27, 2026  
**PREPARED BY:** Deanna Flores, Assistant Superintendent

**Background:**

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

Danielle Morrow	HMS	Life Skills
Lonna Haralson	HMS	Life Skills

**Recommendation:**

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

# Coversheet

## Certificated Personnel

**Section:** X. 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:** May 27, 2026  
**PREPARED BY:** Kim Casey, *Superintendent*

### **CERTIFICATED EMPLOYEES**

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New Hires:

- Macy Clough- HMS SPED LifeSkills Teacher

# Coversheet

## Classified Personnel

<b>Section:</b>	X. Consent Items
<b>Item:</b>	B. Classified Personnel
<b>Purpose:</b>	Vote
<b>Submitted by:</b>	
<b>Related Material:</b>	Classified Personnel.pdf

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Classified Personnel  
**AGENDA:** Consent  
**DATE:** May 27, 2026  
**PREPARED BY:** Kim Casey, *Superintendent*

### **CLASSIFIED EMPLOYEES**

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#### Resignations

- Annie Meza- resigned as HMS Volleyball Assistant Coach

#### Transfer

- Shawn Cook – Director of Finance and Operations

# Coversheet

## Approval of Minutes

**Section:** X. Consent Items  
**Item:** C. Approval of Minutes  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** May 13, 2026 - Regular Board Meeting (English).pdf  
May 13, 2026 - Regular Board Meeting (Spanish).pdf  
May 21, 2026 - Study Session (English).pdf  
May 21, 2026 - Study Session (Spanish).pdf

# REGULAR BOARD MEETING

## Meeting Minutes

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

Wednesday, May 13, 2026 at 6:00 PM

### I. Opening Items

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

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

#### B. Pledge of Allegiance

#### C. Record Attendance – Roll Call

President Jason Rainer – Present

Director Elisa Riley – Present

Director Frank Vermulm – Present

Vice President Michelle O'Brien – Present

Superintendent Kim Casey – Present

Assistant Superintendent Deanna Flores – Present

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

Student Representative Olivia Smasne – Present

Student Representative Ezri Roy – Present

Student Representative Samantha Jimenez – Present

#### D. Approval of Agenda

Motion to approve the agenda by Director Elisa Riley, seconded by Director Frank Vermulm. The motion passed.

### II. 2026/27 Student Board Representative Interviews

President Jason Rainer directed all student board representative candidates to the executive session room at this time, prior to the interviews. The candidates were interviewed in alphabetical order by last name.

### III. Executive Session

The board moved into executive session at 6:15pm and stated that it would reconvene at 6:30pm.

RCW 42.30.100(1)(h) - Decision on Student Board Representative 2026/27 Appointment  
Action to be taken.

Superintendent Kim Casey present.

(h) To evaluate the qualifications of a candidate for appointment to elective office. However,

Regular Board Meeting May 13, 2026

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any interview of such candidate and final action appointing a candidate to elective office shall be in a meeting open to the public;

**IV. 2026/27 Student Board Representative Announcement****A. Announcement of the Selected Candidate for the 2026/27 Student Board Representative Position**

Director Elisa Riley made a motion to appoint Reagan Andrews as the 2026/27 student board representative for Prosser School District, second by Director Frank Vermulm. The motion passed.

**B. The 2026/27 Student Board Representatives will be sworn in at the Regular Board Meeting on Wednesday, May 27, 2026. Following the ceremony, we will celebrate and recognize the contributions of our 2026–2027 Student Board Representatives.****V. Protocol for Addressing the Board****A. Welcome to the Board Meeting!****VI. Hearing of Visitors**

No public comment.

**VII. Information Item****A. Building Report: Prosser Heights Elementary**

Prosser Heights Elementary School Principal Jodi Sabin shared an update on end-of-year activities, including testing season, upcoming field trips, and student transition visits to the middle school. She highlighted enriching experiences such as trips to the fish hatchery and Pacific Science Center, expressed pride in staff efforts and collaboration through PLC work, and noted continued focus on using data to support student learning across all tiers.

**B. Department Report: Technology Department**

Technology Director Shawn Cook reported on attending a recent ACPE technology conference at her own expense, focusing on emerging issues such as AI in schools and student data privacy, especially in light of recent breaches like Canvas. She explained the importance of balancing access to AI tools with appropriate safeguards, and emphasized ongoing efforts to protect student and staff data. Technology Director Shawn Cook also provided updates from his department, including inventory and device management work, and raised concerns about funding for end-user technology replacements, noting that discussions are beginning around a possible future tech levy to address significant upcoming Chromebook replacement costs.

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

Andrew Raab from ESD 123 reported a small enrollment decrease and explained its financial impact on the district. He reviewed cash flow, noting that recent overages were due to a large scheduled insurance payment aligned with incoming tax revenue, and highlighted that a prior safety net overpayment must be repaid, reducing current

Regular Board Meeting May 13, 2026

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revenue. The district is also repaying a missed prior obligation over the next few months. Because projected spending exceeds the approved budget, a budget extension will be required to allow continued spending, though it will not fix the underlying deficit. The district is working to reduce a projected shortfall by maximizing grant funds, monitoring expenses, and limiting costs where possible, while acknowledging that most staffing expenses are fixed.

**IX. Discussion Items****A. School Bus Bids**

Superintendent Kim Casey spoke about school bus bids and explained that as buses age and fall off the depreciation schedule, they can become more costly to maintain. She noted a current need for an additional special education bus with a lift to support students with higher needs, and emphasized that no decisions have been made yet and the issue will be reviewed further before any action is taken.

**B. 2026/27 Board Meeting Schedule**

Kim Casey discussed the proposed 2026–27 board meeting schedule, presenting options for adjusting November and December meeting dates to help maintain quorum and accommodate board members' schedules. Board members generally agreed with keeping meetings on consistent Wednesday nights and avoiding weeks when school is not in session, with a formal approval to come at a later meeting.

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

Student Representative Samantha Jimenez reported on recent school activities, including the National Honor Society induction and the election of new officers for next year. She also shared that a well-attended Red Cross blood drive was held, highlighted an upcoming home track meet, and noted a recent top 10 luncheon featuring catering from Ready and Out.

**B. Student Representative Ezri Roy**

Student Representative Ezri Roy shared updates on student activities, including FFA members traveling to Pullman for the state convention and two tennis athletes qualifying for state competition. She also noted that leadership is planning the annual dodgeball tournament, though no teams have signed up yet, and encouraged participation.

**C. Student Representative Olivia Smasne**

Student Representative Olivia Smasne shared that prom was recently held at Wine Country Gardens and went well, with students reporting a good experience. She added that the school is now approaching final exams and preparing for the end of the year as summer break approaches.

**XI. Action Items:****A. PHS Club Approval: AVID Club**

Motion to approve the PHS Club Approval: AVID Club by Vice President Michelle O'Brien, seconded by President Jason Rainer. The motion passed.

**B. Consultant Services Agreement: The Reptile Man**

Regular Board Meeting May 13, 2026

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Motion to approve the Consultant Services Agreement: The Reptile Man by Director Elisa Riley, seconded by Director Frank Vermulm. The motion passed.

**C. First Reading of Policy 6113: Capitalization Threshold for Leases and Subscription-Based Information Technology Arrangements (SBITAs)**

Motion to approve the First Reading of Policy 6113: Capitalization Threshold for Leases and Subscription-Based Information Technology Arrangements (SBITAs) by Director Frank Vermulm, seconded by Director Elisa Riley. The motion passed.

**D. Vouchers and Payroll**

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

**XII. Consent Items:**

**A. Certificated Personnel**

**B. Classified Personnel**

**C. Approval of Minutes**

**D. Volunteer Coaches**

Motion to approve the Consent Items by President Jason Rainer, seconded by Vice President Michelle O'Brien. The motion passed.

**XIII. Reports:**

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

Kevin Gilman shared updates on using student data and a secure AI tool to support instruction, as well as elementary math PLC work focused on improving student learning through data analysis and new assessment strategies.

**B. Assistant Superintendent Deanna Flores**

Deanna Flores reported on progress with the Red Rover system for hiring and employee management, noting that it is streamlining hiring processes and will be expanded to timekeeping and records management next school year. She also shared updates on transitional kindergarten (TK) enrollment and screening, early learning data tracking efforts, and ongoing work to evaluate TK student outcomes over time. Additionally, she highlighted district efforts to reduce costs, move toward paperless records, and improve efficiency across staffing and operations.

**C. Superintendent Kim Casey**

Kim Casey reported that the district's state audit is complete and the district will be placed under binding financial conditions due to its financial situation. She emphasized cost-cutting efforts, including reviewing all contracts and reducing operational expenses, as well as ongoing planning to stabilize the budget. She noted these challenges reflect broader statewide funding issues, not just the local district, and said the district is working to manage operations while maintaining essential services.

**D. Board Members' Reports**

**1. Vice President Michelle O'Brien**

## Regular Board Meeting May 13, 2026

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Michelle O'Brien thanked staff, teachers, and the community for supporting cost-saving efforts and student needs during the district's financial challenges. She noted the final weeks of the school year, encouraged families to complete student and sports registration, and highlighted upcoming school and PTO activities, including volunteer opportunities and events at the middle school.

### 2. Director Frank Vermulm

Frank Vermulm reported on his work with the legislative committee, noting discussions on over 90 statewide education issues and shared concerns about schools being asked to do more with less due to unfunded mandates. He emphasized that these challenges are widespread across districts, expressed appreciation for budget-cutting efforts, and noted the difficulty of maintaining services while reducing costs.

### 3. Director Elisa Riley

Elisa Riley emphasized the importance of community partnerships and support for schools during budget challenges, highlighting programs and scholarships that benefit students. She encouraged continued support for the PTO and local organizations, noting the significant enrichment opportunities they provide. Director Riley also urged families to seek accurate information directly from district sources and use available public channels like meetings, recordings, and summaries to stay informed.

### 4. President Jason Rainer

Jason Rainer thanked speakers for highlighting PTO contributions and emphasized appreciation for their support of students and schools. He also acknowledged updates from staff, noted ongoing legislative challenges, and commented that the end of the school year is approaching quickly, encouraging everyone to finish the year safely.

## XIV. Closing Items

### A. Future Meetings

Study Session, May 21, 2026, Prosser School District Boardroom, 5:00pm

Regular Board Meeting, May 27, 2026, Prosser School District Boardroom, 6:00pm

### B. Adjourn Meeting

The Regular Board Meeting adjourned at 7:41pm.

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**Clerk to the Board**

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**Board President**

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**Secretary to the Clerk of the Board**

Regular Board Meeting May 13, 2026

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**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, 13 de mayo de 2026 a las 6:00 PM

### I. Puntos de Apertura

**A. 6:00 p.m. Convocatoria a la Reunión Ordinaria de la Junta.** La reunión ordinaria de la Junta directiva del distrito escolar de Prosser fue convocada a las 6:00 p.m. por el presidente Jason Rainer.

### B. Juramento a la Bandera

### C. Registro de Asistencia – Pase de lista

Presidente Jason Rainer – Presente

Directora Elisa Riley – Presente

Director Frank Vermulm – Presente

Vicepresidenta Michelle O'Brien – Presente

Superintendente Kim Casey – Presente

Asistente Superintendente Deanna Flores – Presente

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

Representante Estudiantil Olivia Smasne – Presente

Representante Estudiantil Ezri Roy – Presente

Representante Estudiantil Samantha Jimenez – Presente

### D. Aprobación de la Agenda

Moción para aprobar la agenda por la directora Elisa Riley, secundada por el director Frank Vermulm. La moción fue aprobada.

### II. Entrevistas con Representantes Estudiantil de la Junta 2026/27

El presidente Jason Rainer dirigió a todos los candidatos de representantes estudiantil de la Junta a la sala de sesiones ejecutivas en ese momento, antes de las entrevistas. Los candidatos fueron entrevistados en orden alfabético por apellido.

### III. Sesión Ejecutiva

La Junta pasó a sesión ejecutiva a las 6:15pm y declaró que se reanudaría a las 6:30pm.

RCW 42.30.100(1)(h) - Decisión sobre el nombramiento del Representante de la Junta Estudiantil 2026/27 Acción a tomar.

La superintendente Kim Casey-presente. (h) Evaluar las cualificaciones de un candidato para el nombramiento a un cargo electivo. Sin embargo, cualquier entrevista de dicho

## Reunión ordinaria de la Junta 13 de mayo de 2026

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candidato y la acción final de nombramiento de un candidato para un cargo electo deberá celebrarse en una reunión pública abierta;

### **IV. Anuncio del Representante Estudiantil de la Junta 2026/27**

#### **A. Anuncio del candidato seleccionado para el puesto de representante estudiantil de la Junta 2026/27**

La directora Elisa Riley propuso nombrar a Reagan Andrews como representante estudiantil de la Junta para el distrito escolar Prosser en la temporada 2026/27, seguida por el director Frank Vermulm. La moción fue aprobada.

#### **B. Los representantes de la Junta Estudiantil 2026/27 jurarán el cargo en la reunión ordinaria del miércoles 27 de mayo de 2026. Tras la ceremonia, celebraremos y reconoceremos las contribuciones de nuestros representantes de la Junta Estudiantil 2026–2027.**

### **V. Protocolo para Dirigirse a la Junta**

#### **A. ¡Bienvenidos a la Reunión de la Junta!**

### **VI. Audencia de Visitantes**

Sin comentarios públicos.

### **VII. Elemento Informativo**

#### **A. Informe por Edificio: Escuela Primaria Prosser Heights**

La directora de la escuela primaria Prosser Heights, Jodi Sabin, compartió una actualización sobre las actividades de fin de curso, incluyendo la temporada de exámenes, las próximas excursiones y las visitas de transición de los estudiantes a la escuela intermedia. Destacó experiencias enriquecedoras como las visitas a la piscifactoría y al Pacific Science Center, expresó orgullo por los esfuerzos del personal y la colaboración a través del trabajo PLC, y señaló el continuo enfoque en el uso de datos para apoyar el aprendizaje de los estudiantes en todos los niveles.

#### **B. Informe por Departamento: Departamento de Tecnología**

La director de tecnología, Shawn Cook, informó sobre su participación en una reciente conferencia tecnológica de ACPE por su cuenta, centrándose en cuestiones emergentes como IA en las escuelas y la privacidad de los datos de los estudiantes, especialmente a la luz de recientes brechas como Canvas. Explicó la importancia de equilibrar el acceso a las herramientas de IA con las salvaguardas adecuadas, y destacó los esfuerzos continuos para proteger los datos de estudiantes y personal. La directora de tecnología, Shawn Cook, también proporcionó actualizaciones desde su departamento, incluyendo trabajo de inventario y gestión de dispositivos, y expresó preocupaciones sobre la financiación para reemplazos tecnológicos por parte de usuarios finales, señalando que están comenzando las discusiones sobre un posible impuesto tecnológico futuro para abordar los importantes costes de reemplazo los Chromebooks.

### **VIII. Temas de Discusión**

Reunión ordinaria de la Junta 13 de mayo de 2026

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**A. Informe de Negocios y Operaciones**

Andrew Raab, de ESD 123, informó de una pequeña disminución en la matrícula y explicó su impacto financiero en el distrito. Revisó el flujo de caja, señalando que los recientes excesos se debían a un gran pago programado de seguro alineado con los ingresos fiscales entrantes, y destacó que un pago en exceso previo de safety net debe ser devuelto a los ingresos actuales. El distrito también está reembolsando una obligación anterior no cumplida en los próximos meses. Dado que el gasto proyectado supera el presupuesto aprobado, será necesaria una prórroga presupuestaria para permitir la continuidad del gasto, aunque no solucionará el déficit subyacente. El distrito está trabajando para reducir un déficit proyectado maximizando los fondos de subvenciones, supervisando los gastos y limitando los costes cuando sea posible, reconociendo al tiempo que la mayoría de los gastos de personal son fijos.

**IX. Temas de Discusión****A. Ofertas de Autobuses escolares**

La superintendente Kim Casey habló sobre las ofertas de autobuses escolares y explicó que, a medida que los autobuses envejecen y se deshacen del calendario de depreciación, pueden volverse más costosos de mantener. Señaló la necesidad actual de un autobús adicional para educación especial con ascensor para apoyar a los estudiantes con mayores necesidades, y enfatizó que aún no se han tomado decisiones y que el asunto será revisado más a fondo antes de tomar cualquier medida.

**B. Calendario de la Reunión de la Junta 2026/27**

Kim Casey habló sobre el calendario propuesto de reuniones de la Junta para 2026–27, presentando opciones para ajustar las fechas de noviembre y diciembre para ayudar a mantener el quórum y acomodar los horarios de los miembros de la Junta. Los miembros de la Junta generalmente acordaron mantener las reuniones en la noche de los miércoles y evitar semanas en las que no se celebra la escuela, con una aprobación formal para una reunión posterior.

**X. Informes por los Representantes Estudiantiles:****A. Representante Estudiantil Samantha Jiménez**

La representante estudiantil Samantha Jiménez informó sobre las actividades recientes de la escuela secundaria, incluyendo la incorporación a la Sociedad Nacional de Honor y la elección de nuevos cargos para el próximo año. También compartió que se celebró una contienda de donación de sangre de la Cruz Roja muy concurrida, destacó una próxima competición de atletismo en casa y señaló un almuerzo reciente entre los 10 mejores con catering de Ready and Out.

**B. Representante Estudiantil Ezri Roy**

La representante estudiantil Ezri Roy compartió actualizaciones sobre las actividades estudiantiles, incluyendo el viaje de miembros de FFA a Pullman para la convención estatal y dos atletas de tenis que clasificaron para la competición estatal. También señaló que el club de liderazgo está organizando el torneo anual de balón prisionero, aunque aún no se ha inscrito ningún equipo, y animó a participar.

**C. Representante Estudiantil Olivia Smasne**

## Reunión ordinaria de la Junta 13 de mayo de 2026

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La representante estudiantil Olivia Smasne compartió que el baile de graduación se celebró recientemente en Wine Country Gardens y fue bien, con estudiantes que informaron de una buena experiencia. Añadió que la escuela se acerca ahora a los exámenes finales y se prepara para el final del curso, con las vacaciones de verano.

### XI. Acciones:

#### A. Aprobación del Club PHS: Club AVID

Moción para aprobar la aprobación del Club PHS: Club AVID por la vicepresidenta Michelle O'Brien, secundada por el presidente Jason Rainer. La moción fue aprobada.

#### B. Contrato de Servicios de Consultoría: El Hombre Reptil

Moción para aprobar el Acuerdo de Servicios de Consultoría: El Hombre Reptil por la directora Elisa Riley, secundada por el director Frank Vermulm. La moción fue aprobada.

#### C. Primera lectura de la Política 6113: Umbral de capitalización para Arrendamientos y Acuerdos de Tecnología de la Información Basados en Suscripción (SBITAs)

Moción para aprobar la Primera Lectura de la Política 6113: Umbral de Capitalización para Arrendamientos y Acuerdos de Tecnología de la Información Basados en Suscripciones (SBITAs) por el Director Frank Vermulm, secundado por la Directora Elisa Riley. La moción fue aprobada.

#### D. Recibos y Nóminas

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

### XII. Elementos de Consentimiento:

#### A. Personal Certificado

#### B. Personal Clasificado

#### C. Aprobación de Actas

#### D. Entrenadores Voluntarios

Moción para aprobar los puntos de consentimiento por el presidente Jason Rainer, secundada por la vicepresidenta Michelle O'Brien. La moción fue aprobada.

### XIII. Informes:

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

Kevin Gilman compartió actualizaciones sobre el uso de datos de estudiantes y una herramienta segura de IA para apoyar la enseñanza, así como trabajos de PLC de matemáticas primarias centrados en mejorar el aprendizaje de los estudiantes mediante análisis de datos y nuevas estrategias de evaluación.

#### B. Asistente Superintendente Deanna Flores

Deanna Flores informó sobre el progreso del sistema Red Rover para contratación y gestión de empleados, señalando que está simplificando los procesos de contratación y que se ampliará a la gestión de horas y registros el próximo curso escolar. También compartió actualizaciones sobre la matrícula y cribado en transición a kinder (TK), esfuerzos de seguimiento de datos de aprendizaje temprano y trabajo continuo para

## Reunión ordinaria de la Junta 13 de mayo de 2026

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evaluar los resultados de los estudiantes de TK a lo largo del tiempo. Además, destacó los esfuerzos del distrito para reducir costes, avanzar hacia registros sin papel y mejorar la eficiencia en el personal y las operaciones.

### **C. Superintendente Kim Casey**

Kim Casey informó que la auditoría estatal del distrito ha completado y que el distrito quedará bajo condiciones financieras vinculantes debido a su situación financiera. Hizo hincapié en los esfuerzos de reducción de costes, incluyendo la revisión de todos los contratos y la reducción de gastos operativos, así como la planificación continua para estabilizar el presupuesto. Señaló que estos desafíos reflejan problemas de financiación estatales más amplios, no solo del distrito local, y señaló que el distrito está trabajando para gestionar las operaciones manteniendo los servicios esenciales.

### **D. Informes por los Miembros de la Junta**

#### **1. Vicepresidenta Michelle O'Brien**

Michelle O'Brien agradeció al personal, al profesorado y a la comunidad por apoyar los esfuerzos de ahorro de costes y las necesidades de los estudiantes durante los desafíos financieros del distrito. Señaló las últimas semanas del curso escolar, animó a las familias a completar la inscripción de estudiantes y deportes, y destacó las próximas actividades escolares y de PTO, incluyendo oportunidades de voluntariado y eventos en la escuela secundaria.

#### **2. Director Frank Vermulm**

Frank Vermulm informó sobre su trabajo con el comité legislativo, señalando debates sobre más de 90 cuestiones educativas a nivel estatal y compartiendo preocupaciones sobre que se pida a las escuelas hacer más con menos debido a mandatos no financiados. Enfatizó que estos desafíos son generalizados en todos los distritos, expresó su agradecimiento por los esfuerzos de recorte presupuestario y señaló la dificultad de mantener los servicios mientras se reducen los costes.

#### **3. Director Elisa Riley**

Elisa Riley subrayó la importancia de las alianzas comunitarias y el apoyo a las escuelas durante los desafíos presupuestarios, destacando programas y becas que benefician a los estudiantes. Animó a mantener el apoyo a PTO y a las organizaciones locales, destacando las importantes oportunidades de enriquecimiento que ofrecen. La directora Riley también instó a las familias a buscar información precisa directamente de fuentes del distrito y a utilizar los canales públicos disponibles como reuniones, grabaciones y resúmenes para mantenerse informadas.

#### **4. Presidente Jason Rainer**

Jason Rainer agradeció a los ponentes por destacar las contribuciones a los PTO y destacó su agradecimiento por su apoyo a los estudiantes y las escuelas. También reconoció las actualizaciones del personal, señaló los desafíos legislativos en curso y comentó que el final del curso escolar se acerca rápidamente, animando a todos a terminar el curso con seguridad.

## **XIV. Puntos Finales**

## Reunión ordinaria de la Junta 13 de mayo de 2026

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### **A. Futuras Reuniones**

Sesión de estudio, 21 de mayo de 2026, Sala de Juntas del Distrito Escolar Prosser, 5:00pm  
Reunión ordinaria de la Junta, 27 de mayo de 2026, sala de juntas del distrito escolar Prosser, 18:00

### **B. Aplazamiento de la Reunión**

La reunión ordinaria de la Junta se levantó a las 7:41pm.

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**Secretario de la Junta Directiva**

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**Presidente de la Junta Directiva**

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**Secretario del Empleado Administrativo de la Junta Directiva**

Reunión ordinaria de la Junta 13 de mayo de 2026

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**Anexo A – Chat por Zoom**

N/A

# STUDY SESSION

## Meeting Minutes

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

Thursday, May 21, 2026 at 6:00 PM

### I. Opening Items

#### A. 6:00 p.m. Call to Order Study Session

The study session of the Board of Directors of Prosser School District was called to order at 6:00 p.m. by Vice President Michelle O'Brien.

#### 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  
Vice President Michelle O'Brien – Present  
Superintendent Kim Casey – Present

#### D. Approval of Agenda

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

### II. Discussion Items

#### A. 2026/2027 Budget

Drew Raab from ESD 123 presented the first 2026–2027 budget workshop, reviewing enrollment projections, revenue estimates, expenditure planning, and the district's long-term financial outlook. Discussion regarding efforts to develop a conservative budget, reduce costs, and improve financial stability while maintaining transparency throughout the process. Board members asked questions and participated in discussion regarding enrollment trends, funding, and future budget planning.

### III. Closing Items

#### A. Future Meetings

Regular Board Meeting, May 27, 2026, Prosser School District Boardroom, 6:00pm

#### B. Adjourn Meeting

The Study Session adjourned at 7:17pm.

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Clerk to the Board

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Board President

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Secretary to the Clerk of the Board

Study Session May 21, 2026

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**Attachment A – Zoom Chat**

N/A

# SESIÓN DE ESTUDIO

## Actas de la Reunión

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

Jueves, 21 de mayo de 2026 a las 6:00 PM

### I. Puntos de Apertura

#### A. 6:00 p.m. Convocatoria a la Sesión de Estudio

La sesión de estudio de la Junta Directiva del Distrito Escolar de Prosser fue convocada a las 6:00 p.m. por la vicepresidenta Michelle O'Brien.

#### B. Juramento a la Bandera

#### C. Registro de Asistencia – Pase de Lista

Presidente Jason Rainer – Presente vía Zoom  
Directora Elisa Riley – Presente  
Director Frank Vermulm – Presente  
Director Brian Weinmann – Presente  
Vicepresidenta Michelle O'Brien – Presente  
Superintendente Kim Casey – Presente

#### D. Aprobación de la Agenda

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

### II. Temas de Discusión

#### A. Presupuesto 2026/2027

Drew Raab, de ESD 123, presentó el primer taller presupuestario 2026–2027, revisando proyecciones de matrícula, estimaciones de ingresos, planificación de gastos y las perspectivas financieras a largo plazo del distrito. Debate sobre los esfuerzos para desarrollar un presupuesto conservador, reducir costes y mejorar la estabilidad financiera, manteniendo la transparencia durante todo el proceso. Los miembros de la Junta hicieron preguntas y participaron en debates sobre tendencias de inscripción, financiación y planificación presupuestaria futura.

### III. Puntos Finales

#### A. Futuras Reuniones

Reunión ordinaria de la Junta, 27 de mayo de 2026, sala de juntas del distrito escolar Prosser, 6:00pm

#### B. Aplazamiento de la Reunión

La sesión de estudio se levantó a las 7:17pm.

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Secretario de la Junta Directiva

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Presidente de la Junta Directiva

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Secretario del Empleado Administrativo de Junta Directiva

Sesión de estudio 21 de mayo de 2026

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**Anexo A – Chat por Zoom**

N/A