Prosser School District

Regular Board Meeting

Date and Time

Wednesday July 22, 2026 at 6:00 PM PDT

Location

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

Join Zoom Meeting:
https://prosserschools-org.zoom.us/j/84742629936?pwd=vH7ttmXyePeDKmuUEasyAL9NqTI2RK.1
Meeting ID: 847 4262 9936
Passcode: 783736
One tap mobile:
+12532050468,84742629936#,*783736

The Prosser School District Board of Directors will hold a Regular Board Meeting on Wednesday, July 22, 2026, at 6:00pm in the Prosser School District Boardroom, 1203 Prosser Ave., Prosser WA 99350.

Agenda

Presenter

I. Opening Items

A. Call the Meeting to Order

		Presenter
	B. Pledge of Allegiance	
	C. Record Attendance	
	D. Approval of Agenda	
II.	**Protocol for Addressing the Board**	
	A. Welcome to the Board Meeting!	
III.	**Hearing of Visitors**	
IV.	**Information Items**	
V.	**Discussion Items**	
	A. Trip Recap: CWU Pupil Transportation Management Training Program	Jaime Martinez
VI.	**Student Representative Reports**	
	A. Student Representative Olivia Smasne	
	B. Student Representative Ezri Roy	
	C. Student Representative Reagan Andrews	
VII.	**Action Items**	
	A. Vouchers and Payroll	Business and Operations
	B. Superintendent Casey - 26-27 Goals	Kim Casey
VIII.	**Consent Items**	
	A. Certificated Personnel	
	B. Classified Personnel	
	C. Approval of Minutes	

		Presenter
IX.	**Reports**	
A.	Director of Grants, Assessment and Elementary Programs	Kevin Gilman
B.	Director of Finance and Operations	Shawn Cook
C.	Superintendent	Kim Casey

X. Board Member Reports

A. Vice President Michelle O'Brien

B. Director Brian Weinmann

C. Director Frank Vermulm

D. Director Elisa Riley

E. President Jason Rainer

XI. Closing Items

A. Future Meetings

Budget Study Session, July 29, 2026, Prosser School District Boardroom, 6:00 p.m.
Regular Board Meeting, August 12, 2026, Prosser School District Boardroom, 6:00 p.m.

B. Adjourn Meeting

Coversheet

Welcome to the Board Meeting!

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

SCHOOL BOARD MEETINGS

Prosser School District No. 116

Welcome to a meeting of the Prosser School District Board of Directors!

Your views and interest in education are important to us and to your schools. Whether your visit is for the purpose of bringing information to the board's attention, solving a problem, or simply to see what's going on, we hope you'll feel welcome and comfortable at this meeting. We also hope that you will leave with a better understanding of your school district and its board of directors.

How the Board Operates

As the board meeting progresses, you may notice that there is quick action on some items. This is because the board generally considers an issue for several meetings before taking action, and also because background materials on the various items are sent to members for their careful study prior to the meeting. Sometimes the board will approve a motion that encompasses many items. These items, grouped under the "consent" portion of the agenda, are considered routine. You'll be able to follow the action more carefully if you pick up a copy of the agenda that is available.

Board members are President Jason Rainer, Vice-President Elisa Riley, Director Michelle O'Brien, Director Frank Ver Mulm, and Director Brian Weinmann.

About Board Meetings

Regular Board meetings are held twice each month, usually on the 2nd and 4th Wednesday. The first meeting of the month is also a time for the various educational programs of the district to provide an educational presentation to the Board. These meetings begin at 6:00 p.m.

The board encourages input on all issues under discussion at the business meetings.

About Executive Session

The board may occasionally go into executive session, thus excluding the public and the news media from witnessing the discussion. You should know though, that the board will only discuss issues in executive session. It must, by law, take all actions in an open meeting. The law also limits what the board can legally discuss in executive session. These closed discussions may only concern litigation, personnel selection or evaluation, negotiations, complaints against an officer or staff member, or real estate transactions where public disclosure would be damaging to individuals or the general welfare of the district. Before going into executive session, the board president must estimate the time the board will return to open session.

Addressing the Board

You may present a concern to the board during the time reserved for hearing public comment. If this is the case, we ask that you:

- Prior to the start of the meeting, sign in, noting the topic you intend to address to the board.
- Come to the microphone and state your name.
- Do not reflect adversely on the political or economic view, ethnic background, character, or motives of any individual.
- Do keep your comments concise, non-emotional, and brief.

The board is interested in hearing your concerns and your compliments too. It's best to call the superintendent's office a couple of days before the meeting. If this isn't possible, you can ask the board president to recognize you during the hearing section.

Board Hearings

The school board can be compared to a "court of last resort." If a concern cannot be solved by first talking with the teacher, principal, or appropriate district personnel, it may be forwarded to the board for hearing. Sometimes this hearing may be conducted in "executive session," meaning the public and the media are not in attendance.

About Your Board

Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

Board members serve four-year terms. They are required to file financial disclosure statements with the Washington State Public Disclosure Commission and must be registered voters of the school district

School board members attend meetings, keep communications open with other members of the community and represent the needs of the district before local, state, and national representatives. They make critical decisions that have a direct impact on what children learn and how they learn it. However, a school board is a legal body and can only make decisions as a body.

You may notice that many of the decisions the board must make are not directly related to instruction. School board members are also responsible for keeping the buildings and grounds in good shape, balancing the budget, protecting the district's legal interests, and providing for long-range planning.

Coversheet

Vouchers and Payroll

Section:	VII. Action Items
Item:	A. Vouchers and Payroll
Purpose:	Vote
Submitted by:	
Related Material:	GF VOUCHERS 7_22_26.pdf ASB VOUCHERS 7_22_26.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 July 22, 2026, the board, by a ________________________ vote, approves payments, totaling $297,213.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 913723 through 913778, totaling $297,213.96

Secretary ________________________ Board Member ________________________

Board Member ________________________ Board Member ________________________

Board Member ________________________ Board Member ________________________

Check Nbr	Vendor Name	Check Date	Check Amount
913723	ALSCO AMERICAN LINEN	07/31/2026	139.17
913724	AMAZON CAPITAL SERVICES	07/31/2026	151.86
913725	AMERICAN READING COMPANY	07/31/2026	7,316.80
913726	AT & T MOBILITY	07/31/2026	1,782.93
913727	ATS INLAND NW LLC	07/31/2026	7,218.77
913728	AUDIOLOGY TECHNOLOGY INC	07/31/2026	380.45
913729	BRUCKNERS TRUCK & EQUIPMENT	07/31/2026	738.40
913730	BRYSON SALES & SERVICE	07/31/2026	135.28
913731	CASCADE NATURAL GAS CORP	07/31/2026	4,627.85
913732	CHARACTER STRONG	07/31/2026	10,864.58
913733	CI INFORMATION MANAGEMENT	07/31/2026	311.50
913734	COLUMBIA BASIN COLLEGE	07/31/2026	50,550.26
913735	CTS LANGUAGE LINK	07/31/2026	13.05
913736	CUMMINS SALES AND SERVICE	07/31/2026	96.64
913737	EAGLE SIGNS LLC	07/31/2026	6,788.14
913738	ESD #105	07/31/2026	10,557.46
913739	ESD #113	07/31/2026	12,466.66
913740	ESD #123	07/31/2026	44,270.00
913741	ESD #123	07/31/2026	2,932.98
913742	FLASHALERT NEWSWIRE	07/31/2026	510.89
913743	FRESCO AIRE SOLUTIONS LLC	07/31/2026	477.00
913744	GRADUATION ALLIANCE, INC	07/31/2026	32,692.53
913745	GRANDVIEW LUMBER	07/31/2026	45.88
913746	Vendor Continued Check	07/31/2026	0.00
913747	Vendor Continued Check	07/31/2026	0.00
913748	GUARDIAN SECURITY	07/31/2026	27,856.33
913749	H&L AUTO GLASS LLC	07/31/2026	685.44
913750	Vendor Continued Check	07/31/2026	0.00
913751	COOK'S ACE HARDWARE	07/31/2026	363.13
913752	INGVALSON, STEPHANIE I	07/31/2026	102.95
913753	IRRIGATION SPECIALISTS INC	07/31/2026	1,756.43
913754	JOSTENS	07/31/2026	20.49
913755	LAB TEST, VALLEY WATER SER	07/31/2026	717.00

"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 913723 through 913778 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

Business Manager 7.17.2026
Date

Check Nbr	Vendor Name	Check Date	Check Amount
913756	LEADER SERVICES	07/31/2026	1,933.40
913757	LINK, CENTURY	07/31/2026	4.06
913758	LOWER VALLEY MACHINE SHOP, INC	07/31/2026	89.68
913759	MENKE JACKSON LAW FIRM	07/31/2026	20,443.50
913760	MID-AMERICAN RESEARCH CHEMICAL	07/31/2026	2,071.19
913761	OXARC INC	07/31/2026	203.79
913762	PAC-VAC, LLC	07/31/2026	486.90
913763	PACIFIC OFFICE AUTOMATION	07/31/2026	238.85
913764	PASCO SCHOOL DISTRICT NO 1	07/31/2026	19,496.90
913765	PLATT ELECTRIC SUPPLY	07/31/2026	869.77
913766	PROSSER NAPA	07/31/2026	153.65
913767	PROSSER SCHOOL DIST #116	07/31/2026	1,073.01
913768	SIX ROBBLEES INC	07/31/2026	788.71
913769	SPECK CHEVROLET OF PROSSER	07/31/2026	224.29
913770	SPRINGBROOK FARMS	07/31/2026	91.33
913771	SUNNYSIDE SCHOOL DIST 201	07/31/2026	718.08
913772	TK ELEVATOR CORPORATION	07/31/2026	6,067.76
913773	TYLER TECHNOLOGIES INC	07/31/2026	26.75
913774	VALLEY WIDE COOPERATIVE	07/31/2026	1,021.95
913775	WALTER E NELSON COMPANY	07/31/2026	4,322.43
913776	WASTE MANAGEMENT OF KENNEWICK	07/31/2026	659.08
913777	Vendor Continued Check	07/31/2026	0.00
913778	WILLIAMSON FIRE EXTINGUISHERS	07/31/2026	9,658.03

56 Computer Check(s) For a Total of 297,213.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913723	ALSCO AMERICAN LINEN	07/31/2026	LSPO2943469	MAINTENANCE BUSES CLEANING SERVICE	0	139.17	139.17
10 E 530 9900 53 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					139.17	
913724	AMAZON CAPITAL SERVICES	07/31/2026	1KWP-N1G3-3D3K	SUPPLIES FOR MAINTENANCE	7402500047	53.25	151.86
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					53.25	
			1PM7-TRWG-CQR9	Supplies for Maintenance	7402500048	50.84	
10 E 530 9700 62 5610 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					50.84	
			1YNX-3LGX-LHDH	BATTERIES FOR TECH	7602500077	47.77	
10 E 530 9700 72 5610 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					47.77	
913725	AMERICAN READING COMPANY	07/31/2026	0000233277	ARC SCHOOL YEAR 25/26 ELEMENTARY DUAL PD PROPOSAL # 00257606 REMAINING BALANCE OF PO #6002500005 TAX AMOUNT FOR ARC INVOICE 230260T TAX AMOUNT FOR ARC INVOICE 230336T	6002500033	2,905.20	7,316.80
10 E 530 6500 31 5640 0600 0000 0000 0	General Fund/Expenditures/State Trans Bilingual					2,159.34	
10 E 530 5841 31 7340 0600 0000 0000 0	General Fund/Expenditures/Dual Language - New State					745.86	
			0000233289	ARC SCHOOL YEAR 25/26 ELEMENTARY DUAL PD PROPOSAL # 00257606 REMAINING BALANCE OF PO #6002500005 TAX AMOUNT FOR ARC INVOICE 230260T TAX AMOUNT FOR ARC INVOICE 230336T	6002500033	4,411.60	
10 E 530 6500 31 5640 0600 0000 0000 0	General Fund/Expenditures/State Trans Bilingual					3,279.00	
10 E 530 5841 31 7340 0600 0000 0000 0	General Fund/Expenditures/Dual Language - New State					1,132.60	
913726	AT & T MOBILITY	07/31/2026	287364561065X0708202	JULY MONTHLY INVOICE FIRST NET	0	1,583.99	1,782.93
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					41.61	
10 E 530 0100 23 7115 1200 0000 0000 0	General Fund/Expenditures/Basic Education					43.54	
10 E 530 0100 23 7115 1300 0000 0000 0	General Fund/Expenditures/Basic Education					39.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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		189.09	
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		197.90	
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		226.70	
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	
			996468694X07042026	MONTHLY INVOICE	0	198.94	
10 E	530 0100 21 7115 0600 0000 0000 0			General Fund/Expenditures/Basic Education		111.48	
10 E	530 0100 28 7115 4500 0000 0000 0			General Fund/Expenditures/Basic Education		87.46	
913727	ATS INLAND NW LLC	07/31/2026	S 064477	BUILDING MAINTENANCE QTR INVOICE 6/1/26-8/31/26	0	7,218.77	7,218.77
10 E	530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		7,218.77	
913728	AUDIOLOGY TECHNOLOGY INC	07/31/2026	1881	Audiology Equipment Service/Repair	6402500011	380.45	380.45
10 E	530 0100 26 5610 0640 0000 0000 0			General Fund/Expenditures/Basic Education		380.45	
913729	BRUCKNERS TRUCK & EQUIPMENT	07/31/2026	XA140040578:01	DISTRICT MOTOR POOL PARTS	0	738.40	738.40
10 E	530 9700 75 5610 0750 0000 0000 0			General Fund/Expenditures/District-Wide Support		738.40	
913730	BRYSON SALES & SERVICE	07/31/2026	400-12548	MAINTENANCE BUSES CLAMP AND GASKET FOR BUS #30	0	135.28	135.28
10 E	530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation		135.28	
913731	CASCADE NATURAL GAS CORP	07/31/2026	JULY 2026	MONTHLY INVOICE	0	4,627.85	4,627.85
10 E	530 9700 65 7621 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support		28.44	
10 E	530 9700 65 7621 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support		226.39	
10 E	530 9700 65 7621 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support		47.99	
10 E	530 9700 65 7621 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support		185.68	
10 E	530 9700 65 7621 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support		597.76	
10 E	530 9700 65 7621 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support		1,688.70	
10 E	530 9700 65 7621 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support		1,825.76	
10 E	530 9700 65 7621 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support		27.13	
10 E	530 9700 65 7621 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support		0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913732	CHARACTER STRONG	07/31/2026	INV247804	CURRICULUM LICENSE TIER 1	0	10,864.58	10,864.58
10 E 530 5500 27 7340 1200 0000 0000 0			General Fund/Expenditures/State Learning Assistance			2,172.91	
10 E 530 5500 27 7340 1300 0000 0000 0			General Fund/Expenditures/State Learning Assistance			2,172.91	
10 E 530 5500 27 7340 2400 0000 0000 0			General Fund/Expenditures/State Learning Assistance			2,172.93	
10 E 530 5500 27 7340 4500 0000 0000 0			General Fund/Expenditures/State Learning Assistance			2,172.92	
10 E 530 5500 27 7340 1100 0000 0000 0			General Fund/Expenditures/State Learning Assistance			2,172.91	
913733	CI INFORMATION MANAGEMENT	07/31/2026	02000237	Annual PO for CI Shred services at Special Service Office	6302500008	34.61	311.50
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			34.61	
			0200232	Shredding services	2402500006	34.61	
10 E 530 0100 23 5610 2400 0000 0000 0			General Fund/Expenditures/Basic Education			34.61	
			0200233	SHRED	1202500002	34.61	
10 E 530 0100 27 5610 1200 0000 0000 0			General Fund/Expenditures/Basic Education			34.61	
			0200234	YEARLY PO	1302500007	34.61	
10 E 530 0100 23 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			34.61	
			0200235	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	
			0200236	CI INFORMATION MANAGEMENT	7202500002	34.61	
10 E 530 9700 13 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			34.61	
			0200238	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	
913734	COLUMBIA BASIN COLLEGE	07/31/2026	MSC-0000049890	RUNNING START PROGRAM JUNE 2026	0	50,550.26	50,550.26
10 E 530 3151 27 7320 4500 0000 0000 0			General Fund/Expenditures/Voc Director			8,162.42	
10 E 530 0179 27 7340 0720 0000 0000 0			General Fund/Expenditures/Running Start			42,387.84	
913735	CTS LANGUAGE LINK	07/31/2026	337015	MONTHLY INVOICE	0	13.05	13.05
10 E 530 0100 21 7120 0600 0000 0000 0			General Fund/Expenditures/Basic Education			13.05	
913736	CUMMINS SALES AND SERVICE	07/31/2026	09-260768717	MAINTENANCE BUSES PARTS	0	96.64	96.64
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			96.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913737	EAGLE SIGNS LLC	07/31/2026	29473DP	DOWN PAYMENT FOR INSTALLATION OF DAKTRONICS OUTDOOR LED TIMERS	4532500000	6,788.14	6,788.14
10 E	530 0100 28 7340 4500 0000 0000 0			General Fund/Expenditures/Basic Education		6,788.14	
913738	ESD #105	07/31/2026	0002601646	ESD105 - OPEN PO 2025-2026 Skyward Monthly Data Processing Fee's	7602500001	10,557.46	10,557.46
10 E	530 9700 72 7320 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support		10,557.46	
913739	ESD #113	07/31/2026	0002601287	BUSINESS MANAGEMENT SERVICES FOR THE MONTH OF 2026	0	12,466.66	12,466.66
10 E	530 9700 13 7310 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support		12,466.66	
913740	ESD #123	07/31/2026	0002601199	CANDY MOUNTAIN MONTHLY INVOICE	0	44,270.00	44,270.00
10 E	530 2100 26 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State		44,270.00	
913741	ESD #123	07/31/2026	0002601297	UGRAD OPEN DOOR SERVICES FOR JULY 2026	0	2,932.98	2,932.98
10 E	530 0300 27 7340 4500 0000 0000 0			General Fund/Expenditures/Dropout Re-engagement		2,932.98	
913742	FLASHALERT NEWSWIRE	07/31/2026	6192	NEWS AND ALERTS TO MEDIA	0	510.89	510.89
10 E	530 9700 72 7340 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support		510.89	
913743	FRESCO AIRE SOLUTIONS LLC	07/31/2026	1177	BUILDING MAINTENANCE COMMERICAL DIAGNOSTIC BOILER 1&2 AT WHT	0	477.00	477.00
10 E	530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support		477.00	
913744	GRADUATION ALLIANCE, INC	07/31/2026	GA81638	JULY 2026	0	32,509.62	32,692.53
10 E	530 0300 27 7340 4500 0000 0000 0			General Fund/Expenditures/Dropout Re-engagement		25,007.40	
10 E	530 0200 27 7340 4500 0000 0000 0			General Fund/Expenditures/Alternative Learning Experien		7,502.22	
			GATS81766	TS-TIER 1 @ PHS	0	182.91	
10 E	530 0197 27 7340 4500 0000 0000 0			General Fund/Expenditures/Credit Retrieval		182.91	
913745	GRANDVIEW LUMBER	07/31/2026	251862	BUILDING MAINTENANCE 2X12-16" FIR	0	45.88	45.88
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		45.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913746	Vendor Continued Void	07/31/2026					0.00
913747	Vendor Continued Void	07/31/2026					0.00
913748	GUARDIAN SECURITY	07/31/2026	1752871	BUILDING MAINTENANCE ANNUAL FIRE ALARM CONFIDENCE TESTING AT WHT	0	1,779.03	27,856.33
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,779.03	
			1752872	BUILDING MAINTENANCE DRY SPRINKLER CERTIFICATION AT WHT	0	937.00	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			937.00	
			1752873	BUILDING MAINTENANCE SMOKE SENSITIVITY TESTING AT DO	0	2,946.66	
10 E 530 9700 64 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,946.66	
			1752874	BUILDING MAINTENANCE ANNUAL FIRE ALARM CONFIDENCE TESTING AT KRV	0	1,661.52	
10 E 530 9700 64 7340 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,661.52	
			1752875	BUILDING MAINTENANCE ANNUAL FIRE ALARM CONFIDENCE TESTING AT HMS	0	2,184.11	
10 E 530 9700 64 7340 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,184.11	
			1752876	BUILDING MAINTENANCE CONFIDENCE TESTING AT PHS	0	4,971.02	
10 E 530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,971.02	
			1752877	BUILDING MAINTENANCE INSP COMPLIANCE REPORTING ANNUAL FIRE ALARM CONFIDENCE TESTING	0	1,853.06	
10 E 530 9700 64 7340 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,853.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1752878	BUILDING MAINTENANCE DRY SPRINKLER CERTIFICATION AT HMS	0	1,350.40	
10 E 530 9700 64 7340 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,350.40	
			1752879	BUILDING MAINTENANCE WET AND DRY SPRINKLER CERTIFICATION AT PHS	0	2,127.00	
10 E 530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,127.00	
			1752880	BUILDING MAINTENANCE WET SPRINKLER CERTIFICATION AT DO	0	354.50	
10 E 530 9700 64 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			354.50	
			1752881	BUILDING MAINTENANCE INSP COMPLIANCE REPORTING AT KRV	0	709.00	
10 E 530 9700 64 7340 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			709.00	
			1752882	BUILDING MAINTENANCE WET SPRINKLER CERTIFICATION AT HGTS	0	354.50	
10 E 530 9700 64 7340 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			354.50	
			1753005	BUILDING MAINTENANCE 5 YR FORWARD FLOW AT HMS	0	6,628.53	
10 E 530 9700 64 7340 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			6,628.53	
913749	H&L AUTO GLASS LLC	07/31/2026	41010	OPERATING BUSES WINDSHIELD REPAIR UNIT #26	0	342.72	685.44
10 E 530 9900 52 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			342.72	
			41011	OPERATING BUSES WINDSHIELD REPAIR UNIT #09	0	342.72	
10 E 530 9900 52 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			342.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913750	Vendor Continued Void	07/31/2026					0.00
913751	COOK'S ACE HARDWARE	07/31/2026	18900/1	MAINTENANCE BUSES PACKING TAPE	0	5.42	363.13
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					5.42	
			18930/1	BUILDING MAINTENANCE	0	21.73	
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					21.73	
			18935/1	GROUNDS MAINTENANCE GARDEN SPRAYER	0	24.99	
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					24.99	
			18945/1	GROUNDS MAINTENANCE	0	11.07	
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					11.07	
			18957/1	BUILDING MAINTENANCE ACE RSTP SPRAY	0	21.49	
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					21.49	
			18973/1	BUILDING MAINTENANCE BAR FLAT	0	34.76	
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					34.76	
			19042/1	MAINTENANCE BUSES	0	23.61	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					23.61	
			19057/1	BUILDING MAINTENANCE SUPPLIES	0	36.95	
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					36.95	
			19070/1	BUILDING MAINTENANCE DRIVER/WIRE STRIPPER SET	0	36.95	
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					36.95	
			19079/1	BUILDING MAINTENANCE SEWER MAIN PVC	0	29.34	
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					29.34	
			19084/1	BUILDING MAINTENANCE ROTOR SCRWDR/PULP TOOL	0	10.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		10.42	
			19163/1	BUILDING MAINTENANCE TIRE AND TUBE SEALNT	0	23.90	
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		23.90	
			19209/1	BUILDING MAINTENANCE ORIG PNTR, GORILLA SUPER GLUE, ACE BTR, SKIN VELCOR, AND UTILTIY GLOVES	0	64.27	
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		64.27	
			19286/1	BUILDING MAINTENANCE GREAT STUFF G&C 12 OZ	0	18.23	
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		18.23	
913752	INGVALSON, STEPHANIE I	07/31/2026	07062026	MILEAGE REIMBURSEMENT	0	102.95	102.95
10 E	530 2100 27 8580 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State		102.95	
913753	IRRIGATION SPECIALISTS INC	07/31/2026	3313723-01	GROUNDS MAINTENANCE VALVE	0	976.29	1,756.43
10 E	530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		976.29	
			6614021-01	GROUNDS MAINTENANCE VALVE BOX JUMBO AND NOZZLE	0	780.14	
10 E	530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		780.14	
913754	JOSTENS	07/31/2026	40129035	Diploma reorders NTE $500	7202500005	20.49	20.49
10 E	530 9700 13 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support		20.49	
913755	LAB TEST, VALLEY WATER SER	07/31/2026	29006	BUILDING MAINTENANCE WATER TESTING AT WHT	0	717.00	717.00
10 E	530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support		717.00	
913756	LEADER SERVICES	07/31/2026	WA13642	MONTHLY INVOICE	0	1,933.40	1,933.40
10 E	530 2100 27 7300 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State		1,933.40	
913757	LINK, CENTURY	07/31/2026	JULY 2026	MONTHLY INVOICE	0	4.06	4.06
10 E	530 9700 65 7352 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support		96.27	
10 E	530 9700 65 7352 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support		-4.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E	530 9700 65 7352 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support		-177.43	
10 E	530 9700 65 7352 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support		93.97	
10 E	530 9700 65 7352 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support		-4.38	
913758	LOWER VALLEY MACHINE SHOP, INC	07/31/2026	156568	BUILDING MAINTENANCE CUT 1 PIECE 48"X48"	0	89.68	89.68
10 E	530 9700 64 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		89.68	
913759	MENKE JACKSON LAW FIRM	07/31/2026	JUNE 2026	LEGAL FEES	0	20,443.50	20,443.50
10 E	530 9700 12 7341 0710 0000 0000 1			General Fund/Expenditures/District-Wide Support		20,443.50	
913760	MID-AMERICAN RESEARCH CHEMICAL	07/31/2026	0881382-IN	CUSTODIAL THERMAL LOCK	0	2,071.19	2,071.19
10 E	530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		2,071.19	
913761	OXARC INC	07/31/2026	0062304720	Ag. Department Open PO	4562500003	203.79	203.79
10 E	530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture		203.79	
913762	PAC-VAC, LLC	07/31/2026	19637	MAINTENANCE BUSES LOT CLEANING SWEEP ASPHALT	0	486.90	486.90
10 E	530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation		486.90	
913763	PACIFIC OFFICE AUTOMATION	07/31/2026	AR00571905	CONTRACT MONTHLY SERVICES	0	238.85	238.85
10 E	530 9700 13 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support		238.85	
913764	PASCO SCHOOL DISTRICT NO 1	07/31/2026	0726	MONTHLY INVOICE JULY 2026	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	
913765	PLATT ELECTRIC SUPPLY	07/31/2026	7K62816	BUILDING MAINTENANCE PARTS	0	153.62	869.77
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		153.62	
			7K73326	BUILDING MAINTENANCE FUSE BLOCK	0	65.84	
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		65.84	
			7L40076	BUILDING MAINTENANCE	0	650.31	
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		650.31	
913766	PROSSER NAPA	07/31/2026	604360	DISTRICT MOTOR POOL HOSE	0	60.71	153.65
10 E	530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support		60.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			604470	DISTRICT MOTOR POOL CLEAR ADVANTAGE WIPER	0	86.03	
10 E	530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support				86.03	
			604742	DISTRICT MOTOR POOL OIL FILTER	0	6.91	
10 E	530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support				6.91	
913767	PROSSER SCHOOL DIST #116	07/31/2026	JULY 2026	CREDIT CARD FEES-JULY	0	1,073.01	1,073.01
10 E	530 9700 13 7810 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support				1,073.01	
913768	SIX ROBBLEES INC	07/31/2026	03P90555	MAINTENANCE BUSES PARTS	0	788.71	788.71
10 E	530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation				788.71	
913769	SPECK CHEVROLET OF PROSSER	07/31/2026	P1009726	DISTRICT MOTOR POOL PARTS BUCKLE	0	224.29	224.29
10 E	530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support				224.29	
913770	SPRINGBROOK FARMS	07/31/2026	720730	FOOD SERVICE CHOCOLATE MILK	0	91.33	91.33
10 E	530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service				91.33	
913771	SUNNYSIDE SCHOOL DIST 201	07/31/2026	6577	OPERATING BUSES SERVICE FOR BUS DRIVERS	0	718.08	718.08
10 E	530 9900 52 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation				718.08	
913772	TK ELEVATOR CORPORATION	07/31/2026	1000775049	TKE ELEVATOR REPAIR @ PHS 2 OF 2	7402500043	4,774.47	6,067.76
10 E	530 9700 64 7340 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support				4,774.47	
			1000775058	District Office Elevator 50% down payment 50% upon completion 2 of 2 equal payments of $1189.78	7402500046	1,293.29	
10 E	530 9700 64 7340 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support				1,293.29	
913773	TYLER TECHNOLOGIES INC	07/31/2026	045-567813	OPERATING BUSES TIME ENTRY	0	0.00	26.75
10 E	530 9900 52 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation				0.00	
			045-569234	OPERATING BUSES TIME ENTRY	0	26.75	
10 E	530 9900 52 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation				26.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913774	VALLEY WIDE COOPERATIVE	07/31/2026	UO026747	CUSTODIAL UNLEADED GAS	0	526.20	1,021.95
10 E	530 9700 62 5005 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				526.20	
			UO026844	CUSTODIAL UNLEADED GAS	0	495.75	
10 E	530 9700 62 5005 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				495.75	
913775	WALTER E NELSON COMPANY	07/31/2026	INVCRN31225781	CUSTODIAL TORK ROLL, KITCHEN TOWEL, CARPET SPOTTER, AND WINDOW SCRAPPER	0	1,087.94	4,322.43
10 E	530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				1,087.94	
			INVCRN31226003	CUSTODIAL PURELL WIPES	0	127.55	
10 E	530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				127.55	
			INVCRN31226020	CUSTODIAL AMBIREX BLACK NITRILE GLOVES	0	120.74	
10 E	530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				120.74	
			INVCRN31226030	CUSTODIAL FILETERS	0	1,743.30	
10 E	530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				1,743.30	
			INVCRN31226777	CUSTODIAL TOWEL, TORK ROLL, DUSTER, AND FACIAL TISSUE	0	867.88	
10 E	530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				867.88	
			INVCRN31226806	CUSTODIAL GLASS CLEANER	0	375.02	
10 E	530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				375.02	
913776	WASTE MANAGEMENT OF KENNEWICK	07/31/2026	2072276-1819-7	WASTE MANAGEMENT AT WHITSTRAN ELEMENTARY	7402500018	659.08	659.08
10 E	530 9700 64 7340 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support				659.08	
913777	Vendor Continued Void	07/31/2026					0.00
913778	WILLIAMSON FIRE EXTINGUISHERS	07/31/2026	2727	BUILDING MAINTENANCE ANNUAL FIRE EXTINGUISHER INSPECTION, 6 YEAR MAINTENANCE	0	1,081.57	9,658.03

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AND REFILL, AND 12 YEAR HYDROTEST AT MAINTENANCE SHOP			
10 E	530 9700 64 7340 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			1,081.57	
			2728	BUILDING MAINTENANCE ANNUAL FIRE EXTINGUISHER INSPECTION AT WHT	0	298.93	
10 E	530 9700 64 7340 1100 0000 0000 0		General Fund/Expenditures/District-Wide Support			298.93	
			2729	BUILDING MAINTENANCE ANNUAL FIRE EXTINGUISHER INSPECTION AT HGTS	0	760.90	
10 E	530 9700 64 7340 1300 0000 0000 0		General Fund/Expenditures/District-Wide Support			760.90	
			2730	BUILDING MAINTENANCE ANNUAL FIRE EXTINGUISHER INSPECTION AT KRV	0	788.08	
10 E	530 9700 64 7340 1200 0000 0000 0		General Fund/Expenditures/District-Wide Support			788.08	
			2731	BUILDING MAINTENANCE ANNUAL FIRE EXTINGUISHER INSPECTION, 6 YEAR MAINTENANCE, AND 12 YEAR HYDROTEST AT PHS	0	2,038.13	
10 E	530 9700 64 7340 4500 0000 0000 0		General Fund/Expenditures/District-Wide Support			2,038.13	
			2732	BUILDING MAINTENANCE ANNUAL FIRE EXTINGUISHER INSPECTION AND 6 YEAR MAINTENANCE, 12 YEAR HYDROTEST AT DO	0	1,603.33	
10 E	530 9700 64 7340 0720 0000 0000 0		General Fund/Expenditures/District-Wide Support			1,603.33	
			2733	BUILDING MAINTENANCE	0	1,440.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ANNUAL FIRE EXTINGUISHER INSPECTION AND 12 YEAR HYDROTEST AT HMS			
10 E	530 9700 64 7340 2400 0000 0000 0		General Fund/Expenditures/District-Wide Support			1,440.28	
			2735	BUILDING MAINTENANCE ANNUAL FIRE EXTINGUISHER INSPECTION BRACKET, 12 YEAR HYDROTEST, AND 6 YEAR MAINTENANCE AT TRANSPORTATION OFFICE	0	1,646.81	
10 E	530 9700 64 7340 0730 0000 0000 0		General Fund/Expenditures/District-Wide Support			1,646.81	

56 Computer Check(s) For a Total of 297,213.96

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 July 22, 2026, the board, by a ____________________________ vote, approves payments, totaling $14,155.75. The payments are further identified in this document.

Total by Payment Type for Cash Account, WIRE TRANSFER:
Wire Transfer Payments 202500014 through 202500014, totaling $14,155.75

Secretary ______________________ Board Member ______________________

Board Member ______________________ Board Member ______________________

Board Member ______________________ Board Member ______________________

Check Nbr	Vendor Name	Check Date	Check Amount
202500014	BMO HARRIS BANK N.A. - CLIEN	07/28/2026	14,155.75

1 Wire Transfer Check(s) For a Total of 14,155.75

"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 202500014 through 202500014 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

Cook 7.17.2026

Business Manager Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500014	BMO HARRIS BANK N.A. - CLIEN	07/28/2026	JULY 2026	MONTHLY INVOICE FOR GF	0	14,155.75	14,155.75
10 E 530 0100 27 5610 1300 0000 0000 0	General Fund/Expenditures/Basic Education					563.22	
10 E 530 2100 21 8580 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					112.37	
10 E 530 3160 27 8580 4500 0000 0000 0	General Fund/Expenditures/Agriculture					971.52	
10 E 530 3167 27 8580 4500 0000 0000 0	General Fund/Expenditures/Technology Education					213.67	
10 E 530 5320 24 5610 0600 0000 0000 0	General Fund/Expenditures/Migrant Ed					1,858.87	
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					205.79	
10 E 530 9700 72 5650 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,632.13	
10 E 530 0145 27 5610 4500 0000 0000 0	General Fund/Expenditures/Instructional Materials					305.92	
10 E 530 9700 62 5610 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,672.01	
10 E 530 0151 31 7580 4500 0000 0000 0	General Fund/Expenditures/Staff Dev-PEA Allocation					414.00	
10 E 530 5840 31 7580 0600 0000 0000 0	General Fund/Expenditures/TPEP					4,706.25	
10 E 530 5804 27 5610 4500 0000 0000 0	General Fund/Expenditures/Ninth Grade Success					1,500.00	

1 Wire Transfer Check(s) For a Total of 14,155.75

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 July 22, 2026, the board, by a ______________________ vote, approves payments, totaling $26,646.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188859 through 188868, totaling $26,646.17

Secretary ______________________ Board Member ______________________

Board Member ______________________ Board Member ______________________

Board Member ______________________ Board Member ______________________

Check Nbr	Vendor Name	Check Date	Check Amount
188859	BSN SPORTS LLC	07/31/2026	624.80
188860	CLIFF'S SEPTIC TANK SERVICE	07/31/2026	2,607.26
188861	COX, TOBY W	07/31/2026	12,640.46
188862	GOLD MEDAL SQUARED WEST INC	07/31/2026	6,449.76
188863	GRANDVIEW HIGH SCHOOL	07/31/2026	120.00
188864	HALL, ANDREW J	07/31/2026	151.48
188865	PROSSER SCHOOL DIST #116	07/31/2026	2,942.00
188866	PROSSER SCHOOL DIST #116	07/31/2026	50.00
188867	URM CASH & CARRY-KENNEWICK	07/31/2026	285.41
188868	WIAA	07/31/2026	775.00

10 Computer Check(s) For a Total of 26,646.17

"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 188859 through 188868 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

D. R. Cook 7.17.2026

Business Manager Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188859	BSN SPORTS LLC	07/31/2026	15774911	VOLLEYBALL T-SHIRTS FOR YOUTH CAMP	0	594.80	624.80
40 E 530 2240 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/VOLLEYBALL			594.80	
			933489497	WHITE SOFTBALL PANTS 2- YOUTH @$22 16- ADULT @ $24.5 $489.75	4522500130	30.00	
40 E 530 2230 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/SOFTBALL			30.00	
188860	CLIFF'S SEPTIC TANK SERVICE	07/31/2026	250527	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED $5000.	4522500000	288.06	2,607.26
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			288.06	
			251444	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED $5000.	4522500000	896.78	
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			896.78	
			252504	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED $5000.	4522500000	717.42	
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			717.42	
			252652	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED $5000.	4522500000	150.00	
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			150.00	
			252654	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED $5000.	4522500000	255.00	
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			255.00	
			252655	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED $5000.	4522500000	150.00	
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			150.00	
			252656	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED	4522500000	150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				$5000.			
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			150.00	
188861	COX, TOBY W	07/31/2026	07022026	REIMBURSEMENT FOR CONCESSIONS FOR PROSSER BBALL TOURNAMENT	0	2,826.63	12,640.46
40 E 530 2110 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BASKETBALL BO			2,826.63	
			07082026	REIMBURSEMENT FOR FLIGHTS COMING BACK FROM HAWAII/BBALL TOURNAMENT	0	9,208.28	
40 E 530 2110 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BASKETBALL BO			9,208.28	
			072026	REIMBURSEMENT FOR FOOD FOR SPOKANE CDA SHOOTOUT TOURNAMENT	0	605.55	
40 E 530 2110 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BASKETBALL BO			605.55	
188862	GOLD MEDAL SQUARED WEST INC	07/31/2026	3553	SKILLS CAMP FOR VOLLEYBALL NTE $9000	4522500187	6,449.76	6,449.76
40 E 530 2240 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/VOLLEYBALL			6,449.76	
188863	GRANDVIEW HIGH SCHOOL	07/31/2026	20260011	GRANDVIEW HIGH SCHOOL BOYS WRESTLING TOURNAMENT 12/23/25 CHARGED PER MATCH NTE $500	4522500097	120.00	120.00
40 E 530 2170 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/WRESTLING BOY			120.00	
188864	HALL, ANDREW J	07/31/2026	06152026	REIMBURSEMENT FOR BOYS DISTRICT GOLF PRACTICE ROUND	0	151.48	151.48
40 E 530 2180 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GOLF-BOYS			151.48	
188865	PROSSER SCHOOL DIST #116	07/31/2026	07152026	REIMBURSEMENT FOR FIELD, SPORT AND VAN TRIPS JUNE 2026	0	2,942.00	2,942.00
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			22.00	
40 E 530 1040 04 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			1,284.00	
40 E 530 3110 01 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FIRST			164.00	
40 E 530 3120 01 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/SECOND			138.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 3150 01 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/FIFTH-BELL		860.00	
40 E 530 3470 03 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/4TH GRADE FUN		474.00	
188866	PROSSER SCHOOL DIST #116	07/31/2026	072026	CATERING	0	50.00	50.00
40 E 530 4350 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/LEADERSHIP		50.00	
188867	URM CASH & CARRY-KENNEWICK	07/31/2026	188782	CONCESSIONS	0	285.41	285.41
40 E 530 1200 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONCESSIONS		285.41	
188868	WIAA	07/31/2026	28223	WIAA STATE FEES	0	775.00	775.00
40 E 530 2004 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC GENE		775.00	

10 Computer Check(s) For a Total of 26,646.17

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 July 22, 2026, the board, by a __________________________ vote, approves payments, totaling $22,465.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, WIRE TRANSFER:
Wire Transfer Payments 202500015 through 202500015, totaling $22,465.45

Secretary ________________________ Board Member ________________________

Board Member ________________________ Board Member ________________________

Board Member ________________________ Board Member ________________________

Check Nbr	Vendor Name	Check Date	Check Amount
202500015	BMO HARRIS BANK N.A. - CLIEN	07/28/2026	22,465.45

1 Wire Transfer Check(s) For a Total of 22,465.45

"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 202500015 through 202500015 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

J. Cook 7.17.2026
Business Manager Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500015	BMO HARRIS BANK N.A. - CLIEN	07/28/2026	072026	MONTHLY INVOICE FOR ASB	0	22,465.45	22,465.45
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			206.88	
40 E 530 2110 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BASKETBALL BO			16,679.99	
40 E 530 2240 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/VOLLEYBALL			3,150.00	
40 E 530 3410 03 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/3RD GRADE FUN			443.63	
40 E 530 4155 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/HOSA			1,984.95	

1 Wire Transfer Check(s) For a Total of 22,465.45

Coversheet

Superintendent Casey - 26-27 Goals

Section:	VII. Action Items
Item:	B. Superintendent Casey - 26-27 Goals
Purpose:	
Submitted by:	
Related Material:	26-27 Superintendent Evaluation - Goals - FINAL.pdf

An Investment For A Lifetime • PROSSER PUBLIC SCHOOLS •

Prosser School District No. 116
1203 Prosser Ave., Prosser, WA 99350
PHONE: (509) 786-3323 ext. 2009 FAX: (509) 786-2062 WORK CELL: (509) 781-8628
Website: prosserschools.org

Kim Casey, Superintendent kim.casey@prosserschools.org

Superintendent: Kim Casey

Startin Year 4 – Started July 2023

Evaluation Period: July 1, 2026, through June 30, 2027

Approved by School Board:

Context for the 2026-27 Goals

The 2026–27 school year represents the next phase of leadership for the Prosser School District. Over the past three years, the district has worked to restore trust, strengthen organizational systems, improve communication, and navigate one of the most challenging financial periods in its history. Through disciplined fiscal management, difficult staffing decisions, and a continued commitment to students and staff, the district has established a stronger operational foundation from which to move forward.

As the district transitions from emergency financial stabilization toward long-term sustainability, the work of the superintendent must also evolve. With a strengthened leadership team in place, the focus for the coming year shifts from personally managing many operational functions to developing the leadership capacity of principals and directors. Building strong leaders throughout the organization will create greater consistency across schools, strengthen accountability, improve fiscal stewardship at every level, and ensure that the progress made over the past three years continues well beyond any one individual.

The following goals reflect this next phase of leadership. They emphasize developing organizational capacity while continuing to strengthen the district's financial health through shared responsibility, strategic planning, and disciplined decision-making.

Two Goals:

1. Develop Leadership Capacity and Organizational Accountability.
2. Transition from Financial Stabilization to Long-Term Sustainability.

Each goal and the associated action steps have been developed collaboratively with the Board of Directors and will serve as the foundation for evaluating superintendent performance during the 2026–27 school year.

Goal 1: Develop Leadership Capacity and Organizational Accountability

Goal Statement: Strengthen leadership capacity throughout the Prosser School District by developing principals and directors who consistently demonstrate accountability, sound decision-making, fiscal responsibility, instructional leadership, and professionalism while maintaining safe, orderly, and high-performing schools.

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PHONE: (509) 786-3323 ext. 2009 FAX: (509) 786-2062 WORK CELL: (509) 781-8628
Website: prosserschools.org
Kim Casey, Superintendent kim.casey@prosserschools.org

Rationale: The district has established clear expectations for accountability, communication, and organizational systems over the past three years. The next stage of improvement requires building leadership capacity throughout the organization so that principals and directors are empowered to make informed decisions, accept ownership of their responsibilities, lead with consistency, and foster a culture of continuous improvement. Developing strong leaders at every level will strengthen district operations, improve school performance, and ensure long-term organizational stability.

Key Actions/Steps:

- Provide ongoing coaching and mentorship for principals and directors through regular leadership meetings and individual support.
- Establish consistent leadership expectations related to accountability, communication, professionalism, and organizational culture.
- Develop leadership capacity in budget management, personnel supervision, strategic planning, and problem-solving.
- Continue strengthening onboarding, mentoring, and succession planning for administrators and district leaders.
- Support principals in strengthening instructional leadership while maintaining safe, positive learning environments.
- Promote collaboration among schools and departments to improve consistency and organizational alignment.
- Maintain transparent and timely communication with staff, families, community members, and the Board of Directors.
- Continue developing Standard Operating Procedures (SOPs) and organizational systems that improve efficiency and consistency across departments.

Potential Evidence for Evaluation:

- Principal and director meeting agendas, leadership coaching documentation, and follow-up action plans.
- Leadership development activities, mentoring records, and professional learning opportunities.
- School improvement plans demonstrating administrator ownership and accountability.
- Evidence of improved communication systems, SOP development, and organizational efficiencies.
- Staff climate surveys and leadership feedback.
- Documentation of onboarding, succession planning, and administrator evaluations.
- Parent, staff, and community communication demonstrating timely, consistent leadership.
- Examples of successful delegation and leadership growth among principals and directors.

Goal 2: Transition from Financial Stabilization to Long-Term Sustainability

Goal Statement: Continue strengthening the financial condition of the Prosser School District by transitioning from emergency financial stabilization to long-term sustainability through disciplined budget management, shared fiscal accountability, strategic planning, and responsible stewardship of district resources.

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Website: prosserschools.org
Kim Casey, Superintendent kim.casey@prosserschools.org

Rationale: Significant progress has been made in stabilizing the district's financial condition through disciplined fiscal management and difficult organizational decisions. The focus now shifts toward creating sustainable systems that distribute financial responsibility throughout the organization while continuing to improve the district's long-term financial health. Building financial ownership among principals, directors, and department leaders will strengthen accountability, support informed decision-making, and position the district for continued success.

Key Actions/Steps:

- Continue implementing fiscally responsible practices that support long-term financial stability.
- Establish regular budget review meetings with principals and directors to strengthen shared fiscal accountability.
- Develop leadership understanding of budgeting, purchasing procedures, grant management, and financial decision-making.
- Continue monitoring cash flow, expenditures, enrollment trends, and fund balance projections.
- Align staffing and programming decisions with projected enrollment and available resources.
- Advance long-range facilities planning, capital improvement priorities, and asset management strategies.
- Identify opportunities to maximize state, federal, and local funding sources while protecting instructional programs.
- Provide regular financial updates to the Board of Directors that support informed governance and long-term planning.

Potential Evidence for Evaluation:

- Monthly budget review documentation with principals and directors.
- Fund balance and cash-flow reports demonstrating continued financial improvement.
- Budget variance reports showing increased department accountability.
- Enrollment projections and staffing alignment documentation.
- Capital planning documents and facilities committee recommendations.
- Grant awards, funding opportunities, and resource optimization efforts.
- Board presentations and financial reports.
- Evidence of department leaders assuming increased ownership of fiscal management.

These two goals reflect the next stage of growth for the Prosser School District. Having strengthened systems, restored stability, and established a solid operational foundation, the work now turns toward developing leaders, strengthening shared accountability, and ensuring long-term organizational and financial sustainability. Success will be measured not only by the decisions made at the district office, but by the capacity of principals, directors, and leadership teams to confidently lead their schools and departments in alignment with the district's mission, values, and commitment to every student.

Coversheet

Certificated Personnel

Section:	VIII. Consent Items
Item:	A. Certificated Personnel
Purpose:	Vote
Submitted by:	
Related Material:	July 22 2026- Certified Personnel.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: July 22, 2026
PREPARED BY: ***Kim Casey, Superintendent***

CERTIFICATED EMPLOYEES

New Hires

- Angel Cruz- PHS Spanish World Language Teacher

Coversheet

Classified Personnel

Section:	VIII. Consent Items
Item:	B. Classified Personnel
Purpose:	Vote
Submitted by:	
Related Material:	July 22 2026- Classified Personnel.pdf

BOARD PACKET

TO: **Board of Directors**
SUBJECT: **Classified Personnel**
AGENDA: **Consent**
DATE: **July 22, 2026**
PREPARED BY: **Kim Casey, *Superintendent***

CLASSIFIED EMPLOYEES

New Hires:

- Christine Houser- PHS Head Cross Country Coach

Resignations:

- Christine Houser- HMS- Head Cross Country Coach

Coversheet

Approval of Minutes

Section:	VIII. Consent Items
Item:	C. Approval of Minutes
Purpose:	Vote
Submitted by:	
Related Material:	July 8 2026 Meeting Minutes - English.pdf July 8 2026 Meeting Minutes - Spanish.pdf

REGULAR BOARD MEETING

Meeting Minutes

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

Wednesday, July 8, 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 Brian Weinmann – Present

Superintendent Kim Casey – Present
Director of Finance and Operations Shawn Cook – Present

Student Representative Olivia Smasne – Present
Student Representative Ezri Roy – Present
Student Representative Reagan Andrews – Present

D. Approval of Agenda

Motion to approve the agenda by Director Elisa Riley, seconded by Director Brian Weinmann. Motion passed.

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

III. Hearing of Visitors

No public comment.

IV. Information Items

V. Discussion Items

. 2026-27 Budget Update

Superintendent Kim Casey provided a budget update, sharing that the district has reduced the projected budget shortfall by approximately half and continues working toward a balanced 2026–2027 budget. She noted that entering binding conditions is expected, with the process beginning after approval of the budget extension and the 2026–2027 budget.

VI. Student Representative Reports

- **Student Representative Olivia Smasne**
  Student Representative Olivia Smasne shared that Prosser students are currently taking summer classes at CBC and recognized their continued educational opportunities despite the district's ongoing budget challenges.

- **Student Representative Ezri Roy**
  Student Representative Ezri Roy shared updates on recent student activities, noting the success of the 5K event, an upcoming soccer camp at Eastern, and the Babe Ruth baseball team's upcoming trip to Alberta, Canada, for their regional tournament.

- **Student Representative Reagan Andrews**
  Student Representative Reagan Andrews shared that the volleyball team recently attended a training camp and is currently hosting a volleyball camp for students.

VII. Action Items

- **Hiring of Keene Riverview Principal**
  Motion to approve the hiring of Kasey Blair as principal of Keene Riverview Elementary, made by President Jason Rainer and seconded by Director Elisa Riley. The motion passed.

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

- **Resolution #9-26 Sale of Vacant Lots Park Avenue**
  Motion to approve Resolution #9-26 Sale of Vacant Lots Park Avenue by President Jason Rainer, seconded by Director Brian Weinmann. The motion passed.

VIII. Consent Items

- **Certificated Personnel**
- **Classified Personnel**
- **Approval of Minutes**

D. Volunteer Coaches

Motion to approve the Consent Items by Director Elisa Riley, seconded by President Jason Rainer. The motion passed.

IX. Reports

- **Director of Grants, Assessment and Elementary Programs Kevin Gilman**
  Not present, no report.

- **Director of Finance and Operations Shawn Cook**
  Director of Finance and Operations Shawn Cook provided a brief update on budget development, apportionment training, and E-Rate funding. She shared that the district continues working to finalize the budget and is developing a more comprehensive financial update format to provide the Board with clearer enrollment, revenue, and expense information.

- **Assistant Superintendent Deanna Flores**
  Not present, no report.

- **Superintendent Kim Casey**
  Superintendent Kim Casey provided updates on budget planning, contract negotiations, legal matters, facilities, and district events. She shared that binding conditions are expected after the budget is submitted to OSPI and noted ongoing negotiations with ESPP and PEA. She also highlighted the completion of the surplus sale, the importance of reporting irrigation issues, and celebrated student accomplishments, including National History Day recognition.

X. Board Members' Reports

- **Vice President Michelle O' Brien**
  Not present, no report.

- **Director Brian Weinmann**
  Director Brian Weinmann shared appreciation for the district and community, thanked everyone for their work, and welcomed Kasey, recognizing her longtime involvement in the community and expressing confidence in her leadership.

- **Director Frank Vermulm**
  Not present, no report.

- **Director Elisa Riley**
  Director Elisa Riley expressed appreciation to Kim, Andy, and district and city staff members who volunteered their time on the Fourth of July to support the community event and ensure everything ran safely and successfully.

- **President Jason Rainer**
  Board President Jason Rainer thanked Deanna for her years of service to the district and Board, recognizing her steady leadership, support, and dedication throughout challenging times. He shared appreciation for her more than 30 years of service and noted that she will be missed.

XI. Closing Items

- **Future Meetings**

Regular Board Meeting July 22, 2026, Prosser School District Boardroom, 6:00 p.m.

. **Adjourn Meeting**
The Regular Board Meeting adjourned at 6:30 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

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, 8 de julio 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 Brian Weinmann – Presente

Superintendente Kim Casey – Presente
Directora de Finanzas y Operaciones Shawn Cook – Presente

Representante Estudiantil Olivia Smasne – Presente
Representante Estudiantil Ezri Roy – Presente
Representante Estudiantil Reagan Andrews – Presente

D. Aprobación de la Agenda

Moción para aprobar la agenda por la directora Elisa Riley, secundada por el director Brian Weinmann. Moción aprobada.

II. Protocolo para Dirigirse a la Junta

A. ¡Bienvenidos a la Reunión de la Junta!

III. Audencia de Visitantes

Sin comentarios públicos.

IV. Información

V. Temas de Discusión

A. Actualización Presupuestaria 2026-27

La superintendente Kim Casey ofreció una actualización presupuestaria, compartiendo que el distrito ha reducido el déficit presupuestario previsto aproximadamente a la mitad y continúa trabajando para lograr un presupuesto equilibrado para 2026–2027. Señaló que se espera la entrada de condiciones vinculantes, con el proceso comenzando tras la aprobación de la prórroga presupuestaria y del presupuesto 2026–2027.

VI. Informes por los Representantes Estudiantiles

A. Representante Estudiantil Olivia Smasne

La representante estudiantil Olivia Smasne compartió que los estudiantes de Prosser están actualmente cursando clases de verano en CBC y reconoció sus oportunidades educativas continuas a pesar de los continuos desafíos presupuestarios del distrito.

B. Representante Estudiantil Ezri Roy

La representante estudiantil Ezri Roy compartió actualizaciones sobre las actividades recientes de los estudiantes, destacando el éxito del evento de 5K, un próximo campamento de fútbol en Eastern y el próximo viaje del equipo de béisbol de Babe Ruth a Alberta, Canadá, para su torneo regional.

C. Representante Estudiantil Reagan Andrews

La representante estudiantil Reagan Andrews compartió que el equipo de voleibol asistió recientemente a un campamento de entrenamiento y actualmente está organizando un campamento de voleibol para estudiantes.

VII. Elementos de Acción

A. Contratación de la Directora de Keene Riverview

Moción para aprobar la contratación de Kasey Blair como directora de la escuela primaria Keene Riverview, presentada por el presidente Jason Rainer y secundada por la directora Elisa Riley. La moción fue aprobada.

B. Comprobantes y Nóminas

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

C. Resolución #9-26 Venta de Solares Vacíos en Park Avenue

Moción para aprobar la Resolución #9-26 Venta de Solares Vacíos en Park Avenue por el presidente Jason Rainer, secundada por el director Brian Weinmann. La moción fue aprobada.

VIII. Elementos de Consentimiento

A. Personal Certificado

B. Personal Clasificado

C. Aprobación de Actas

D. Entrenadores Voluntarios

Moción para aprobar los Puntos de Consentimiento presentada por la directora Elisa Riley, secundada por el presidente Jason Rainer. La moción fue aprobada.

IX. Informes

A. Director de Subvenciones, Evaluación y Programas de Primaria Kevin Gilman
No está presente, no hay informe.

B. Directora de Finanzas y Operaciones Shawn Cook
La directora de Finanzas y Operaciones, Shawn Cook, ofreció una breve actualización sobre el desarrollo presupuestario, la formación en la asignación y la financiación E-Rate. Compartió que el distrito sigue trabajando para finalizar el presupuesto y está desarrollando un formato de actualización financiera más completo para proporcionar a la Junta información más clara sobre inscripciones, ingresos y gastos.

C. Subdirectora Deanna Flores
No está presente, no hay informe.

D. Superintendente Kim Casey
La superintendente Kim Casey ofreció actualizaciones sobre la planificación presupuestaria, negociaciones de contratos, asuntos legales, instalaciones y eventos del distrito. Compartió que se esperan condiciones vinculantes tras la presentación del presupuesto a OSPI y señaló las negociaciones en curso con ESPP y PEA. También destacó la finalización de la venta de excedentes, la importancia de informar sobre problemas de riego y celebró los logros estudiantiles, incluido el reconocimiento del Día Nacional de la Historia.

X. Informes por los Miembros de la Junta

A. Vicepresidenta Michelle O'Brien
No está presente, no hay informe.

B. Director Brian Weinmann
El director Brian Weinmann expresó su agradecimiento al distrito y la comunidad, agradeció a todos su trabajo y dio la bienvenida a Kasey, reconociendo su larga implicación en la comunidad y expresando confianza en su liderazgo.

C. Director Frank Vermulm
No está presente, no hay informe.

D. Directora Elisa Riley
La directora Elisa Riley expresó su agradecimiento a Kim, Andy y a los empleados del distrito y de la ciudad que ofrecieron su tiempo el 4 de julio para apoyar el evento comunitario y asegurar que todo se desarrollara de forma segura y exitosa.

E. Presidente Jason Rainer

El presidente de la Junta, Jason Rainer, agradeció a Deanna por sus años de servicio al distrito y a la Junta, reconociendo su liderazgo constante, apoyo y dedicación en tiempos difíciles. Compartió su agradecimiento por más de 30 años de servicio y señaló que se la echará de menos.

XI. Puntos Finales

A. Futuras Reuniones

Reunión ordinaria de la Junta 22 de julio de 2026, Sala de Juntas del Distrito Escolar Prosser, 6:00 p.m.

B. Levantamiento de la Reunión

La reunión ordinaria de la Junta se levantó a las 6:30 p.m.

Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Empledo Administrativo de la Junta Directiva

Reunión ordinaria de la Junta 8 de julio de 2026

Anexo A – Chat por Zoom

N/A