



Prosper School District

Regular Board Meeting

Date and Time

Wednesday August 26, 2026 at 6:00 PM PDT

Location

Prosper School District Boardroom
1203 Prosper Ave.
Prosper, 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 Prosper School District Board of Directors will hold a Regular Board Meeting on Wednesday, August 26, 2026, at 6:00pm in the Prosper School District Boardroom, 1203 Prosper Ave., Prosper WA 99350.

Agenda

Presenter

I. Opening Items

A. Call the Meeting to Order

Presenter

B. Pledge of Allegiance

C. Record Attendance

D. Approval of Agenda

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

III. Hearing of Visitors

IV. Information Items

A. Building Report: Prosser Heights Elementary School

Jodi Sabin

B. Department Review: CTE Department

Rick Follett

V. Discussion Items

A. When is an Exempt Board Meeting Appropriate

Kim Casey

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. GEAR UP Ivy League Tour Field Trip

Jose Andrade

C. Resolution 13-26 Prosser Petition to Budget Receivables

Kim Casey

VIII. Consent Items

Presenter

A. Classified Personnel

Kim Casey,
Superintendent

B. Approval of Minutes

Kim Casey,
Superintendent

IX. Reports

A. Director of Grants, Assessment and Elementary Programs

Kevin Gilman

B. Director of Business 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

Regular Board Meeting, September 9, 2026, Prosser School District Boardroom, 6:00pm

B. Adjourn Meeting

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

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

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

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

Coversheet

When is an Exempt Board Meeting Appropriate

Section:	V. Discussion Items
Item:	A. When is an Exempt Board Meeting Appropriate
Purpose:	Discuss
Submitted by:	
Related Material:	Board Packet Cover Sheet -Exempt vs Executive Board Meetings.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Exempt vs Executive Board Meetings
AGENDA: Discussion Item
DATE: August 26, 2026
PREPARED BY: Kim Casey, Superintendent

For a Washington school board, an “exempt meeting” is legally different from an “executive session,” and that distinction matters—especially in collective bargaining.

Under Washington’s Open Public Meetings Act (OPMA), RCW 42.30.140 identifies certain activities to which the OPMA simply does not apply. For school districts, the most important exemption is collective bargaining.

Exempt meeting vs. executive session

An executive session is still part of an OPMA-covered meeting. The board convenes a regular or special meeting, then goes into executive session for one of the purposes specifically authorized by RCW 42.30.110—for example, evaluating the qualifications of an applicant, reviewing the performance of a public employee, discussing certain real estate matters, or discussing litigation with legal counsel. The presiding officer must publicly announce the purpose and expected duration of the executive session, and final action generally occurs in open session.

An exempt meeting under RCW 42.30.140, by contrast, is outside the OPMA altogether for the exempt portion. Consequently, the OPMA’s normal meeting, notice, public-attendance, and executive-session procedures do not govern that exempt discussion. The Attorney General specifically explains that when a governing body engages in an activity covered by RCW 42.30.140, it is not required to comply with the OPMA.

The big exemption for school boards: bargaining

RCW 42.30.140(4) is quite broad. It exempts:

- actual collective bargaining sessions with employee organizations;
- contract negotiations;
- grievance meetings;
- discussions about interpreting or applying a labor agreement;
- board discussions planning or adopting bargaining strategy or positions;
- board review of proposals made during ongoing negotiations; and
- strategy regarding professional negotiations, grievances, or mediation.

This means, for example, that if the Prosser School Board wanted to meet with you and the district’s bargaining team to discuss “Here is Union XXX’s latest proposal; here is what they are asking for; here is what we recommend countering with; how far is the Board willing to go?”, that is exactly the kind of discussion RCW 42.30.140(4)(b) contemplates.

The Attorney General actually gives a very similar hypothetical: a governing body gets together during a break to decide what to do with a union’s latest offer and authorizes its negotiator to accept a wage proposal if the union accepts a seniority proposal. The AG concludes that the discussion and decision regarding bargaining strategy/position are exempt from OPMA and were not required to be open.

Coversheet

Vouchers and Payroll

Section:	VII. Action Items
Item:	A. Vouchers and Payroll
Purpose:	Vote
Submitted by:	
Related Material:	GF VOUCHERS 8.26.26.pdf ASB VOUCHERS 8.26.26.pdf CP VOUCHERS 8.26.26.pdf BOARD PACKET.pdf Ck. Verif (Summary).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 August 26, 2026, the board, by a _____ vote, approves payments, totaling \$383,426.59. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 913865 through 913934, totaling \$383,426.59

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

Check Nbr	Vendor Name	Check Date	Check Amount
913865	ALSCO AMERICAN LINEN	08/31/2026	556.68
913866	Vendor Continued Check	08/31/2026	0.00
913867	Vendor Continued Check	08/31/2026	0.00
913868	AMAZON CAPITAL SERVICES	08/31/2026	7,707.15
913869	APOLLO	08/31/2026	10,672.71
913870	AT & T MOBILITY	08/31/2026	1,618.30
913871	AUTOZONE INC	08/31/2026	7.80
913872	AWSP	08/31/2026	7,760.00
913873	BLAIR, KASON MICK	08/31/2026	162.15
913874	BROWN'S TIRE CO	08/31/2026	90.20
913875	BRYSON SALES & SERVICE	08/31/2026	2.79
913876	CERTIPORT	08/31/2026	3,690.37
913877	CHRISTENSEN, INC	08/31/2026	359.04
913878	CI INFORMATION MANAGEMENT	08/31/2026	242.28
913879	CINTAS CORPORATION	08/31/2026	400.55
913880	CLASS 5	08/31/2026	5,083.54
913881	CODEHS INC	08/31/2026	4,545.00
913882	COMPTIA INC	08/31/2026	530.46
913883	CUMMINS SALES AND SERVICE	08/31/2026	177.14
913884	DAVIS PUMPS INC.	08/31/2026	795.48
913885	EPCO INC / IN STITCHES	08/31/2026	86.96
913886	ESD #105	08/31/2026	9,547.28
913887	GODINEZ, DANIEL L	08/31/2026	28.34
913888	GOPHER SPORT	08/31/2026	76.63
913889	GRADUATION ALLIANCE, INC	08/31/2026	16,671.60
913890	GRAINGER	08/31/2026	158.02
913891	GUARDIAN SECURITY	08/31/2026	9,239.48
913892	HALL, ANDREW J	08/31/2026	77.72
913893	Vendor Continued Check	08/31/2026	0.00
913894	COOK'S ACE HARDWARE	08/31/2026	268.28
913895	HCA-SEBB BENEFITS	08/31/2026	166,534.55
913896	JONES SCHOOL SUPPLY	08/31/2026	1,018.08
913897	JOSTENS	08/31/2026	20.49

"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 913865 through 913934 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

 Date 8.21.2026
Business Manager

Check Nbr	Vendor Name	Check Date	Check Amount
913898	K C D A	08/31/2026	181.15
913899	KENDALL HUNT PUBLISHING CO	08/31/2026	30,784.13
913900	LAB TEST, VALLEY WATER SER	08/31/2026	205.00
913901	LEADER SERVICES	08/31/2026	1.40
913902	LEVATA US LLC	08/31/2026	1,982.69
913903	LINK, CENTURY	08/31/2026	442.30
913904	LINKIT	08/31/2026	36,175.00
913905	MENKE JACKSON LAW FIRM	08/31/2026	17,110.00
913906	MID-AMERICAN RESEARCH CHEMICAL	08/31/2026	668.44
913907	MONTANARO, LAURA J	08/31/2026	31.46
913908	NCS PEARSON INC	08/31/2026	52.18
913909	NORTHWEST FARM SUPPLY	08/31/2026	38.03
913910	NW TEXTBOOK DEPOSITORY CO	08/31/2026	373.96
913911	PASCO SCHOOL DISTRICT NO 1	08/31/2026	19,496.89
913912	PLATT ELECTRIC SUPPLY	08/31/2026	431.54
913913	PRIDE PUBLISHING LLC	08/31/2026	4,989.25
913914	PROSSER NAPA	08/31/2026	759.97
913915	PROSSER SCHOOL DIST #116	08/31/2026	814.95
913916	PROSSER SCHOOL DIST #116	08/31/2026	589.07
913917	RAMSEY SOLUTIONS	08/31/2026	1,629.96
913918	RIVERSIDE INSIGHTS	08/31/2026	403.95
913919	STAPLES BUSINESS ADVANTAGE	08/31/2026	517.82
913920	TECHNOLOGY STUDENT ASSOCIATION	08/31/2026	273.00
913921	Vendor Continued Check	08/31/2026	0.00
913922	Vendor Continued Check	08/31/2026	0.00
913923	TED BROWN MUSIC	08/31/2026	2,493.96
913924	TRI CITY THUNDER	08/31/2026	600.00
913925	VALLEY PUBLISHING CO	08/31/2026	189.45
913926	VEX ROBOTICS, INC	08/31/2026	278.71
913927	WA-ACTE	08/31/2026	714.29
913928	WALTER E NELSON COMPANY	08/31/2026	509.01
913929	WASHINGTON STATE UNIVERSITY	08/31/2026	1,350.73
913930	WASHINGTON OFFICIALS ASSOCIATI	08/31/2026	7,953.75
913931	WASTE MANAGEMENT OF KENNEWICK	08/31/2026	556.36
913932	WEST BENTON FIRE RESCUE	08/31/2026	1,980.46
913933	WEST MUSIC	08/31/2026	540.00
913934	AMAZON CAPITAL SERVICES	08/31/2026	178.66

70	Computer	Check(s) For a Total of	383,426.59
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913865	ALSCO AMERICAN LINEN	08/31/2026	LSPO2945286	MAINTENANCE BUSES LAUNDRY SERVICES	0	139.17	556.68
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			139.17	
			LSPO2947020	MAINTENANCE BUSES LAUNDRY SERVICES	0	139.17	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			139.17	
			LSPO2948773	MAINTENANCE BUSES LAUNDRY SERVICE	0	139.17	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			139.17	
			LSPO2950477	MAINTENANCE BUSES LAUNDRY SERVICE	0	139.17	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			139.17	
913866	Vendor Continued Void	08/31/2026					0.00
913867	Vendor Continued Void	08/31/2026					0.00
913868	AMAZON CAPITAL SERVICES	08/31/2026	11QM-VVQ3-7TF6	JULIE SONNICHSEN 26-27 CLASSROOM WISH LIST	4502500030	204.33	7,707.15
10 E 530 0100 22 5640 4500 0000 0000 0			General Fund/Expenditures/Basic Education			204.33	
			131Q-7GFQ-W7M1	Intervention - 26/27	1302500055	376.66	
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			376.66	
			134P-L9LN-QTF6	WORKROOM/OFFICE SUPPLIES ORDER	1302500057	919.67	
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			919.67	
			144V-DRX6-LW97	teacher/building supply order for 26/27	1102500023	2,335.87	
10 E 530 0100 23 5610 1100 0000 0000 0			General Fund/Expenditures/Basic Education			2,335.87	
			1631-XKVT-7WF3	WORKROOM/OFFICE SUPPLIES ORDER	1302500057	-1.68	
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			-1.68	
			17T7-7XJC-C7CP	WORKROOM/OFFICE SUPPLIES ORDER	1302500057	-1.68	
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			-1.68	
			19NV-CCDV-NW9X	Speech supplies - Heights, Whitstran	6302500056	204.42	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			204.42	
			1CCV-HXTM-1Y3H	26/27 - Counselor	1102500026	133.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supply order			
10 E 530 0100 23 5610 1100 0000 0000 0			General Fund/Expenditures/Basic Education			133.64	
			1D1G-1M64-LYXJ	teacher/building	1102500024	57.18	
				supply 26/27 2/2			
10 E 530 0100 23 5610 1100 0000 0000 0			General Fund/Expenditures/Basic Education			57.18	
			1GH6-PLVD-V9MN	COUNSELOR ANNUAL	1302500052	256.66	
				SUPPLY ORDER -			
				25/26			
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			256.66	
			1H3Q-FWGC-YKF6	personal care	6302500062	184.90	
				supplies			
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			184.90	
			1HHK-7KNL-MTND	26-27 ART	4502500035	183.53	
				SUPPLIES			
10 E 530 0100 23 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			183.53	
			1HHK-7KNL-MYGP	Video/audio for	1102500030	85.86	
				Newline system			
				for Teams			
				accessibility.			
10 E 530 0100 23 5610 1100 0000 0000 0			General Fund/Expenditures/Basic Education			85.86	
			1J3P-HCGN-N9H1	OT/PT supplies	6302500055	249.44	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			249.44	
			1JHW-64MR-7LXT	WORKROOM/OFFICE	1302500057	-0.42	
				SUPPLIES ORDER			
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			-0.42	
			1JPW-1CFJ-HWFL	Desk light and	6302500063	135.91	
				keyboard for			
				student #137286			
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			135.91	
			1K7V-GK4H-TYTD	OT/PT supplies	6302500055	266.29	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			266.29	
			1L76-HJG9-H9YR	Prosser High	7402500050	84.73	
				School Ice Maker			
				Filter			
10 E 530 9700 64 5610 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			84.73	
			1LMV-HTFF-KPGF	WORKROOM/OFFICE	1302500057	-0.07	
				SUPPLIES ORDER			
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			-0.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1LV4-9GCQ-7DPP	WORKROOM/OFFICE SUPPLIES ORDER	1302500057	-0.68	
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			-0.68	
			1NVL-FFRL-M1RD	OFFICE SUPPLIES	1202500055	79.09	
10 E 530 0100 27 5610 1200 0000 0000 0			General Fund/Expenditures/Basic Education			79.09	
			1PRV-RD9G-9T16	WORKROOM/OFFICE SUPPLIES ORDER	1302500057	-0.16	
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			-0.16	
			1QHP-7MKG-DQQQ	26-27 Supplies for Math Dept	4502500037	187.78	
10 E 530 0100 23 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			187.78	
			1R39-L4G3-19V3	Speech supplies - KRV	6302500061	104.31	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			104.31	
			1TDV-TVTP-7Q9M	WORKROOM/OFFICE SUPPLIES ORDER	1302500057	-0.68	
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			-0.68	
			1TH1-P9RX-VL31	Order 2/2 Building/Teacher supplies 26/27	1102500022	93.92	
10 E 530 0114 27 5610 1100 0000 0000 0			General Fund/Expenditures/Kindergarten			93.92	
			1TTV-WGHD-7DH1	WORKROOM/OFFICE SUPPLIES ORDER	1302500057	-0.88	
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			-0.88	
			1W6N-YV96-NCXK	26-27 SpEd Dept Start up Here is what Sam, Jen, and Beth will need. The colored paper is for the IEP at a glance that we need to put in teacher boxes every semester and the calculators are for Sam and Beth's classrooms	4502500033	212.40	
10 E 530 0100 23 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			62.10	
10 E 530 0100 27 5650 4500 0000 0000 0			General Fund/Expenditures/Basic Education			150.30	
			1XM6-GVNG-DV7R	4TH GRADE - 25/26	1302500054	490.17	

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		490.17	
			1XM6-GVNG-FGWP	3RD GRADE - 26/27	1302500053	456.81	
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		456.81	
			1XPN-WFL7-4QW1	SPED - 26/27	1302500059	152.29	
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		152.29	
			1Y4T-DNMP-C3DW	Report Card Envelopes needed for October report cards	1102500027	50.43	
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/Expenditures/Basic Education		50.43	
			1YH7-YKJW-NF9R	Classroom supplies (Zieske)	1102500028	208.77	
10 E 530 0100 23 5610 1100 0000 0000 0				General Fund/Expenditures/Basic Education		208.77	
			1YT7-7XJC-C9FJ	WORKROOM/OFFICE SUPPLIES ORDER	1302500057	-1.66	
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		-1.66	
913869 APOLLO		08/31/2026	940073738	BUILDING MAINTENANCE HVAC MAINTENANCE CONTRACT	0	10,672.71	10,672.71
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10,672.71	
913870 AT & T MOBILITY		08/31/2026	AUGUST 2026	MONTHLY INVOICE	0	1,618.30	1,618.30
10 E 530 0100 21 7115 0600 0000 0000 0				General Fund/Expenditures/Basic Education		82.97	
10 E 530 0100 23 7115 1100 0000 0000 0				General Fund/Expenditures/Basic Education		41.99	
10 E 530 0100 23 7115 1200 0000 0000 0				General Fund/Expenditures/Basic Education		43.57	
10 E 530 0100 23 7115 1300 0000 0000 0				General Fund/Expenditures/Basic Education		39.40	
10 E 530 0100 23 7115 2400 0000 0000 0				General Fund/Expenditures/Basic Education		78.80	
10 E 530 0100 23 7115 4500 0000 0000 0				General Fund/Expenditures/Basic Education		78.80	
10 E 530 0100 26 7115 0640 0000 0000 0				General Fund/Expenditures/Basic Education		174.25	
10 E 530 2100 21 7115 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		87.14	
10 E 530 3151 27 7115 4500 0000 0000 0				General Fund/Expenditures/Voc Director		39.40	
10 E 530 5320 24 7115 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		197.99	
10 E 530 9700 12 7115 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		87.14	
10 E 530 9700 13 7115 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		43.57	
10 E 530 9700 61 7115 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		43.57	
10 E 530 9730 72 7115 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		274.72	
10 E 530 9800 44 7115 0750 0000 0000 0				General Fund/Expenditures/Food Service		43.57	
10 E 530 9900 51 7115 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		43.57	
10 E 530 0100 28 7115 4500 0000 0000 0				General Fund/Expenditures/Basic Education		43.57	
10 E 530 2100 26 7115 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		130.71	
10 E 530 0100 26 7115 1300 0000 0000 0				General Fund/Expenditures/Basic Education		43.57	
913871 AUTOZONE INC		08/31/2026	01174201571	MAINTENACE BUSES	0	7.80	7.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PARTS AND SUPPLIES			
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			7.80	
913872 AWSP		08/31/2026	07302026	MEMBERSHIP	0	7,760.00	7,760.00
10 E 530 9700 12 7810 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			970.00	
10 E 530 9700 12 7810 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			970.00	
10 E 530 9700 12 7810 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			970.00	
10 E 530 9700 12 7810 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			970.00	
10 E 530 9700 12 7810 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,940.00	
10 E 530 9700 12 7810 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,940.00	
913873 BLAIR, KASON MICK		08/31/2026	08202026	WA-ACTE CONFERENCE HOTEL FEES REIMBURSEMENT	0	162.15	162.15
10 E 530 3161 27 8580 4500 0000 0000 0			General Fund/Expenditures/Business			162.15	
913874 BROWN'S TIRE CO		08/31/2026	74300419980	MAINTENANCE BUSES FLAT REPAIR	0	56.51	90.20
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			56.51	
			74300420625	MAINTENANCE BUSES FLAT REPAIR	0	33.69	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			33.69	
913875 BRYSON SALES & SERVICE		08/31/2026	400-12659	MAINTENANCE BUSES PIN/RATCHET	0	2.79	2.79
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			2.79	
913876 CERTIPORT		08/31/2026	32181519	Microsoft Office Licenses	4562500048	3,690.37	3,690.37
10 E 530 3161 27 5610 4500 0000 0000 0			General Fund/Expenditures/Business			3,690.37	
913877 CHRISTENSEN, INC		08/31/2026	0776107-IN	MAINTENANCE BUSES PETROLEUM PRODUCTS FEE	0	348.58	359.04
10 E 530 9900 53 5626 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			348.58	
			DEC3236	MAINTENACE BUSES FINANCE CHARGE	0	5.23	
10 E 530 9900 53 7810 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			5.23	
			JUN4927	MAINTENANCE BUSES FINANCE CHARGE	0	5.23	
10 E 530 9900 53 7810 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			5.23	
913878 CI INFORMATION MANAGEMENT		08/31/2026	0201593	RECURRING SHRED SERVICES FOR PHS	0	103.84	242.28
10 E 530 0100 23 7340 4500 0000 0000 0			General Fund/Expenditures/Basic Education			103.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0201594	RECURRING SHRED	0	69.22	
				SERVICES FOR DO			
10 E 530 9700 13 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			69.22	
			0201595	RECURRING SHRED	0	34.61	
				SERVICE FOR			
				CURRICULUM DEPT			
10 E 530 9700 13 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			34.61	
			0201596	RECURRING SHRED	0	34.61	
				SERVICE FOR			
				SPECIAL SERVICES			
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			34.61	
913879	CINTAS CORPORATION	08/31/2026	5345877002	OPERATING BUSES	0	400.55	400.55
				CABINET ORGANIZED			
10 E 530 9900 52 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			400.55	
913880	CLASS 5	08/31/2026	11080	PHONES	0	5,083.54	5,083.54
10 E 530 9700 65 7352 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			5,083.54	
913881	CODEHS INC	08/31/2026	36556	CodeHS	4562500049	4,545.00	4,545.00
				Subscription			
10 E 530 3167 27 5610 4500 0000 0000 0			General Fund/Expenditures/Technology Education			4,545.00	
913882	COMPTIA INC	08/31/2026	COMP-INV815521	Comptia IRC	4562500050	530.46	530.46
10 E 530 3167 27 5610 4500 0000 0000 0			General Fund/Expenditures/Technology Education			530.46	
913883	CUMMINS SALES AND SERVICE	08/31/2026	01-260789270	MAINTENANCE BUSES	0	177.14	177.14
				BUSE #22 WASHER			
				SEALING, PLUG AND			
				PAC CCV			
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			177.14	
913884	DAVIS PUMPS INC.	08/31/2026	INV:C-12719	BUILDING	0	7.77	795.48
				MAINTENANCE			
				FINANCE CHARGE			
10 E 530 9700 64 7810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			7.77	
			INV:SS9181	BUILDING	0	787.71	
				MAINTENANCE SHOP			
				REPAIR BEARINGS			
				AND SEAL			
10 E 530 9700 64 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			787.71	
913885	EPCO INC / IN STITCHES	08/31/2026	28454	PRINTING ON	0	86.96	86.96
				NOTEBOOKS			
10 E 530 9700 12 7340 0710 0000 0000 1			General Fund/Expenditures/District-Wide Support			86.96	
913886	ESD #105	08/31/2026	0002601803	ESD105 - OPEN PO	7602500001	9,547.28	9,547.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2025-2026 Skyward Monthly Data Processing Fee's			
10 E 530 9700 72 7320 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			9,547.28	
913887	GODINEZ, DANIEL L	08/31/2026	07312026	MILEAGE	0	28.34	28.34
				REIMBURSEMENT			
10 E 530 9700 64 8580 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			28.34	
913888	GOPHER SPORT	08/31/2026	IN523592	SHUTTLECOCKS FOR	4502500031	76.63	76.63
				BADMITTION (PE DEPT)			
10 E 530 0100 23 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			76.63	
913889	GRADUATION ALLIANCE, INC	08/31/2026	GA81824	AUGUST 2026	0	16,671.60	16,671.60
10 E 530 0200 27 7340 4500 0000 0000 1			General Fund/Expenditures/Alternative Learning Experien			5,001.48	
10 E 530 0300 27 7340 4500 0000 0000 1			General Fund/Expenditures/Dropout Re-engagement			11,670.12	
913890	GRAINGER	08/31/2026	9013751384	BUILDING	0	158.02	158.02
				MAINTENANCE ICE MACHINE DESCALER AND ICE MACHINE SANITIZER			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			158.02	
913891	GUARDIAN SECURITY	08/31/2026	1753947	BUIDLING	0	3,508.04	9,239.48
				MAINTENANCE INSPECTION AT PHS			
10 E 530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,508.04	
			1753948	BUILDING	0	2,865.72	
				MAINTENANCE INSPECTION AT HMS			
10 E 530 9700 64 7340 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,865.72	
			1753949	BUILDING	0	2,865.72	
				MAINTENANCE INSPECTION AT HGTS			
10 E 530 9700 64 7340 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,865.72	
913892	HALL, ANDREW J	08/31/2026	08132026	REIMBURSEMENT FOR	0	77.72	77.72
				COACHES SCHOOL			
10 E 530 0100 28 7340 4500 0000 0000 0			General Fund/Expenditures/Basic Education			77.72	
913893	Vendor Continued Void	08/31/2026					0.00
913894	COOK'S ACE HARDWARE	08/31/2026	19313/1	BUILDING	0	42.36	268.28
				MAINTENANCE ACE BEST TRAY SET, ACE BETTER RLR,			

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				AND ACE BETTER BRSH ANG			
			General Fund/Expenditures/District-Wide Support			42.36	
			19480/1	BUILDING	0	43.00	
				MAINTENANCE			
				STRIPING PNT			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			43.00	
			19666/1	GROUNDS	0	3.03	
				MAINTENANCE			
				COUPLING			
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			3.03	
			19671/1	BUILDING	0	7.60	
				MAINTENANCE			
				SANDING SHT			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			7.60	
			19674/1	BUILDING	0	16.29	
				MAINTENANCE STUD			
				PINE PT			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			16.29	
			19706/1	BUILDING	0	8.69	
				MAINTENANCE HP			
				GOOD ROLLER 4 PK			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.69	
			19748/1	GROUNDS	0	34.76	
				MAINTENANCE			
				SPRINKLER POPUP			
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			34.76	
			19750/1	BUILDING	0	65.21	
				MAINTENANCE HEAD			
				LAMP			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			65.21	
			19753/1	BUILDING	0	-34.76	
				MAINTENANCE			
				SPRINKLER POPUP			
				RTN			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			-34.76	
			19775/1	BUILDING	0	26.72	
				MAINTENANCE			
				SPAKLING AND DPPD			
				GLVS			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			26.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			19782/1	BUILDING MAINTENANCE TRIM BRUSH, ACE BEST RLR	0	31.49	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			31.49	
			19802/1	BUILDING MAINTENANCE TAP&DLBT #16 AND TAP&DLBT #25	0	23.89	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			23.89	
913895 HCA-SEBB BENEFITS		08/31/2026	0826	LAST PMT FOR SEBB	0	166,534.55	166,534.55
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			166,534.55	
913896 JONES SCHOOL SUPPLY		08/31/2026	4048459	SBA MEDALS	1302500058	1,018.08	1,018.08
10 E 530 0100 23 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			1,018.08	
913897 JOSTENS		08/31/2026	40167383	DIPLOMA	0	20.49	20.49
10 E 530 0100 27 5610 4500 0000 0000 1			General Fund/Expenditures/Basic Education			20.49	
913898 K C D A		08/31/2026	300900333	CTE Open PO	4562500000	93.58	181.15
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			18.72	
10 E 530 3161 27 5610 4500 0000 0000 0			General Fund/Expenditures/Business			18.72	
10 E 530 3165 27 5610 4500 0000 0000 0			General Fund/Expenditures/Home/Family			18.72	
10 E 530 3166 27 5610 4500 0000 0000 0			General Fund/Expenditures/Health Science			18.72	
10 E 530 3167 27 5610 4500 0000 0000 0			General Fund/Expenditures/Technology Education			18.70	
			300911201	26-27 Art Supplies for Anne B.	4502500034	66.24	
10 E 530 0100 23 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			66.24	
			300911202	ACRYLLIC PAINT FOR 26-27 SCHOOL YEAR	4502500036	21.33	
10 E 530 0100 23 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			21.33	
913899 KENDALL HUNT PUBLISHING CO		08/31/2026	14101474	HOUSEL MIDDLE SCHOOL KENDALL HUNT IM GRADE 6-8 SEE ATTACHED QUOTE	6002500066	30,784.13	30,784.13
10 E 530 0100 27 5610 2400 0000 0000 0			General Fund/Expenditures/Basic Education			30,784.13	
913900 LAB TEST, VALLEY WATER SER		08/31/2026	29173	BUILDING MAINTENANCE STATE COMPLIANT BACTERIA TESTING AT WHT	0	205.00	205.00

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				General Fund/Expenditures/District-Wide Support		205.00	
913901	LEADER SERVICES	08/31/2026	WA13664	LEADER SERVICE'S FEE	0	1.40	1.40
10 E 530 2100 27 7300 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1.40	
913902	LEVATA US LLC	08/31/2026	INV7887554	HID iCLASS CARDS FOR PHS	7602500078	1,982.69	1,982.69
10 E 530 9700 72 5610 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,982.69	
913903	LINK, CENTURY	08/31/2026	AUGUST 2026	MONTHLY INVOICE	0	442.30	442.30
10 E 530 9700 65 7352 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		192.64	
10 E 530 9700 65 7352 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.53	
10 E 530 9700 65 7352 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		-83.36	
10 E 530 9700 65 7352 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		186.61	
10 E 530 9700 65 7352 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		84.88	
913904	LINKIT	08/31/2026	0701202606302029	LINKIT! 26-27 \$35425	6002500078	36,175.00	36,175.00
10 E 530 5320 27 7340 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		18,087.50	
10 E 530 5500 27 7340 0600 0000 0000 0				General Fund/Expenditures/State Learning Assistance		18,087.50	
913905	MENKE JACKSON LAW FIRM	08/31/2026	07312026	LEGAL FEES	0	17,110.00	17,110.00
10 E 530 9700 12 7341 0710 0000 0000 1				General Fund/Expenditures/District-Wide Support		17,110.00	
913906	MID-AMERICAN RESEARCH CHEMICAL	08/31/2026	0884049-IN	CUSTODIAL WAVE 3D URINAL SCRNS-BLACK ICE	0	668.44	668.44
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		668.44	
913907	MONTANARO, LAURA J	08/31/2026	062026	MILEAGE REIMBURSEMENT	0	31.46	31.46
10 E 530 0100 26 8580 0640 0000 0000 0				General Fund/Expenditures/Basic Education		31.46	
913908	NCS PEARSON INC	08/31/2026	32123548	Testing Protocols - BOT-3 Online Scoring	6302500058	52.18	52.18
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		52.18	
913909	NORTHWEST FARM SUPPLY	08/31/2026	2607-036378	GROUNDS MAINTENANCE SPRAY GUN	0	38.03	38.03
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		38.03	
913910	NW TEXTBOOK DEPOSITORY CO	08/31/2026	114-386-999	IREADY WORKBOOKS 20 KINDER VOL 1 L. SCHAB QUOTE # 118225	6002500077	373.96	373.96
10 E 530 0145 27 5610 1200 0000 0000 0				General Fund/Expenditures/Instructional Materials		373.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913911	PASCO SCHOOL DISTRICT NO 1	08/31/2026	AR013006	DEAF ED SERVICES LAST PAYMENT	0	19,496.89	19,496.89
10 E 530 2100 27 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			19,496.89	
913912	PLATT ELECTRIC SUPPLY	08/31/2026	7N38887	BUILDING MAINTENANCE LGD LED	0	431.54	431.54
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			431.54	
913913	PRIDE PUBLISHING LLC	08/31/2026	358913-2026	PRIDE PUBLISHING WHITSTRAN INVOICE 358913-2026	6002500063	2,672.00	4,989.25
10 E 530 5500 27 5610 1100 0000 0000 0			General Fund/Expenditures/State Learning Assistance			2,672.00	
			358973-2026	PRIDE PUBLISHING HEIGHTS MANLEY INVOICE # 358973-2026	6002500062	1,403.35	
10 E 530 5500 27 5610 1300 0000 0000 0			General Fund/Expenditures/State Learning Assistance			1,403.35	
			359043-2026	PRIDE READING PROGRAM KRV - SCHAB INVOICE 359043-2026	6002500071	913.90	
10 E 530 0145 27 5610 1200 0000 0000 0			General Fund/Expenditures/Instructional Materials			913.90	
913914	PROSSER NAPA	08/31/2026	605106	DISTRICT MOTOR POOL STEERING TIE ROD	0	197.59	759.97
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			197.59	
			605172	DISTRICT MOTOR POOL MOTOR OIL AND AIR FILTER	0	165.18	
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			165.18	
			605173	DISTRICT MOTOR POOL AIR FILTER	0	1.43	
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			1.43	
			605283	DISTRICT MOTOR POOL FLEET REAR DISC BRAKES PADS	0	223.59	
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			223.59	
			605341	DISTRICT MOTOR POOL OIL FILTER	0	172.18	
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			172.18	
913915	PROSSER SCHOOL DIST #116	08/31/2026	082026	CREDIT CARD	0	814.95	814.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
PROCESSING FEES							
10 E 530 9700 13 7810 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					814.95	
913916	PROSSER SCHOOL DIST #116	08/31/2026	08312026	REIMBURSEMENT	0	589.07	589.07
FROM GF TO ASB							
10 A 240 0000 00 0000 0000 0000 0	General Fund/Cash on Deposit with County					589.07	
913917	RAMSEY SOLUTIONS	08/31/2026	INV3492253	Personal Finance	4562500047	1,629.96	1,629.96
Subscription							
26-267							
10 E 530 3161 27 5610 4500 0000 0000 0	General Fund/Expenditures/Business					1,629.96	
913918	RIVERSIDE INSIGHTS	08/31/2026	inv287604	Test Record and	6302500059	403.95	403.95
Subject Response							
Booklets (WJ IV)							
10 E 530 2100 27 5610 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					403.95	
913919	STAPLES BUSINESS ADVANTAGE	08/31/2026	6067803269	Start up paper	1102500025	445.56	517.82
supply 26/27							
10 E 530 0100 23 5610 1100 0000 0000 0	General Fund/Expenditures/Basic Education					445.56	
6067803271							
26-25 CLASSROOM							
SUPPLIES WISH							
LIST FOR HEALTH							
{3 STAFF MEMBERS}							
10 E 530 0100 23 5610 4500 0000 0000 0	General Fund/Expenditures/Basic Education					72.26	
913920	TECHNOLOGY STUDENT ASSOCIATION	08/31/2026	M45588	2025-26 TSA	4572500007	273.00	273.00
Registration							
10 E 530 3467 27 5610 2400 0000 0000 0	General Fund/Expenditures/Technology Education HMS					273.00	
913921	Vendor Continued Void	08/31/2026					0.00
913922	Vendor Continued Void	08/31/2026					0.00
913923	TED BROWN MUSIC	08/31/2026	6360762	TED BROWN	6002500070	532.68	2,493.96
INSTRUMENTS,							
PARTS, AND							
REPAIRS NOT TO							
EXCEED \$2500							
10 E 530 0145 27 5610 4500 0000 0000 0	General Fund/Expenditures/Instructional Materials					532.68	
6360766							
TED BROWN							
6002500070							
INSTRUMENTS,							
PARTS, AND							
REPAIRS NOT TO							
EXCEED \$2500							
10 E 530 0145 27 5610 4500 0000 0000 0	General Fund/Expenditures/Instructional Materials					42.35	
6360768							
TED BROWN							
6002500070							
INSTRUMENTS,							
PARTS, AND							

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0145 27 5610 4500 0000 0000 0				REPAIRS NOT TO EXCEED \$2500			
			General Fund/Expenditures/	Instructional Materials		314.94	
			6360774	TED BROWN	6002500070	167.52	
				INSTRUMENTS, PARTS, AND REPAIRS NOT TO EXCEED \$2500			
10 E 530 0145 27 5610 4500 0000 0000 0			General Fund/Expenditures/	Instructional Materials		167.52	
			6360780	TED BROWN	6002500070	97.74	
				INSTRUMENTS, PARTS, AND REPAIRS NOT TO EXCEED \$2500			
10 E 530 0145 27 5610 4500 0000 0000 0			General Fund/Expenditures/	Instructional Materials		97.74	
			6360786	TED BROWN	6002500070	218.07	
				INSTRUMENTS, PARTS, AND REPAIRS NOT TO EXCEED \$2500			
10 E 530 0145 27 5610 4500 0000 0000 0			General Fund/Expenditures/	Instructional Materials		218.07	
			6360788	TED BROWN	6002500070	179.19	
				INSTRUMENTS, PARTS, AND REPAIRS NOT TO EXCEED \$2500			
10 E 530 0145 27 5610 4500 0000 0000 0			General Fund/Expenditures/	Instructional Materials		179.19	
			6360792	TED BROWN	6002500070	146.61	
				INSTRUMENTS, PARTS, AND REPAIRS NOT TO EXCEED \$2500			
10 E 530 0145 27 5610 4500 0000 0000 0			General Fund/Expenditures/	Instructional Materials		146.61	
			6360798	TED BROWN	6002500070	126.63	
				INSTRUMENTS, PARTS, AND REPAIRS NOT TO EXCEED \$2500			
10 E 530 0145 27 5610 4500 0000 0000 0			General Fund/Expenditures/	Instructional Materials		126.63	
			6360804	TED BROWN	6002500070	145.80	
				INSTRUMENTS, PARTS, AND REPAIRS NOT TO			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EXCEED \$2500			
10 E 530 0145 27 5610 4500 0000 0000 0			General Fund/Expenditures/Instructional Materials			145.80	
			6360814	TED BROWN	6002500070	167.84	
				INSTRUMENTS,			
				PARTS, AND			
				REPAIRS NOT TO			
				EXCEED \$2500			
10 E 530 0145 27 5610 4500 0000 0000 0			General Fund/Expenditures/Instructional Materials			167.84	
			6360819	TED BROWN	6002500070	213.29	
				INSTRUMENTS,			
				PARTS, AND			
				REPAIRS NOT TO			
				EXCEED \$2500			
10 E 530 0145 27 5610 4500 0000 0000 0			General Fund/Expenditures/Instructional Materials			213.29	
			6415963	TED BROWN	6002500070	141.30	
				INSTRUMENTS,			
				PARTS, AND			
				REPAIRS NOT TO			
				EXCEED \$2500			
10 E 530 0145 27 5610 4500 0000 0000 0			General Fund/Expenditures/Instructional Materials			141.30	
913924 TRI CITY THUNDER		08/31/2026	1022	SET UP	0	600.00	600.00
				TIMING/RESULTS-SWA			
				C LEAGUE MEET #4			
10 E 530 0100 28 7340 4500 0000 0000 0			General Fund/Expenditures/Basic Education			600.00	
913925 VALLEY PUBLISHING CO		08/31/2026	8731P	NOTICE OF PUBLIC	0	89.41	189.45
				HEARING PUBLISHED			
				8/05/26			
10 E 530 9700 12 7540 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			89.41	
			8732P	NOTICE OF PUBLIC	0	100.04	
				HEARING			
10 E 530 9700 12 7540 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			100.04	
913926 VEX ROBOTICS, INC		08/31/2026	888080	Robotics Supplies	4562500054	278.71	278.71
10 E 530 3167 27 5610 4500 0000 0000 0			General Fund/Expenditures/Technology Education			278.71	
913927 WA-ACTE		08/31/2026	UPKTBIMK-0001	WACTE Conference	4562500051	714.29	714.29
10 E 530 3151 21 5610 4500 0000 0000 0			General Fund/Expenditures/Voc Director			714.29	
913928 WALTER E NELSON COMPANY		08/31/2026	INVCNR31224787	CUSTODIAL KITCHEN	0	125.55	509.01
				ROLL TOWEL			
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			125.55	
			INVCNR31226526	CUSTODIAL	0	6.35	
				FINAGNCE CHARGE			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 7810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			6.35	
			INVCNR31228153	CUSTODIAL 20" RED BUFFING PAD 5/CASE	0	27.08	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			27.08	
			INVCNR31228399	CUSTODIAL MICROFIBER CLOTH, BRUSH ROLLER, LAUNDRY SOAP, AND BLEACH	0	262.85	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			262.85	
			INVCNR31228557	CUSTODIAL FINANCE CHARGE	0	8.84	
10 E 530 9700 63 7810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.84	
			INVCNR31228586	CUSTODIAL FINANCE CHARGE	0	5.16	
10 E 530 9700 63 7810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			5.16	
			INVCNR31228729	CUSTODIAL MICRO HYGIENE FILTER	0	73.18	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			73.18	
913929 WASHINGTON STATE UNIVERSITY	08/31/2026	WSU TRI-2108	FOR PO0000054818		0	1,350.73	1,350.73
10 R 960 7951 63 6300 0000 0000 0000 0			General Fund/Revenues/GEAR UP			1,350.73	
913930 WASHINGTON OFFICIALS ASSOCIATI	08/31/2026	19116	FEEES FOR BOYS AND GIRLS BASKETBALL AND WRESTLING		0	7,953.75	7,953.75
10 E 530 0100 28 7340 2400 0000 0000 0			General Fund/Expenditures/Basic Education			7,953.75	
913931 WASTE MANAGEMENT OF KENNEWICK	08/31/2026	2075403-1819-4	BUIDLING MAINTENANCE MONTHLY INVOICE FOR WHT		0	556.36	556.36
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			556.36	
913932 WEST BENTON FIRE RESCUE	08/31/2026	1197	YEARLY PAYMENT		0	1,980.46	1,980.46
10 E 530 9700 13 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,980.46	
913933 WEST MUSIC	08/31/2026	SO1757939	MUSICPLAY ONLINE 3 SUBSCRIPTIONS Sales Quote SQ190185	6002500079		540.00	540.00
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-46.98	
10 E 530 0100 27 5610 0600 0000 0000 0			General Fund/Expenditures/Basic Education			586.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913934	AMAZON CAPITAL SERVICES	08/31/2026	17JG-TXMW-JYY4	Recess shade - umbrella's for outdoor tables	1102500029	178.66	178.66
40 Q 819 1040 01 0000 0000 0000 0000 0	Associated Student Body Fund/Restricted for Fund Purpos					178.66	
				70 Computer	Check(s) For a Total of		383,426.59

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 August 26, 2026, the board, by a _____ vote, approves payments, totaling \$9,638.46. The payments are further identified in this document.

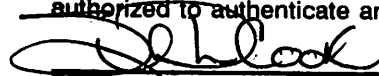
Total by Payment Type for Cash Account, WIRE TRANSFER:

Wire Transfer Payments 202500017 through 202500017, totaling \$9,638.46

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

Check Nbr	Vendor Name	Check Date	Check Amount
202500017	BMO HARRIS BANK N.A. - CLIEN	08/28/2026	9,638.46
1	Wire Transfer Check(s) For a Total of		9,638.46

"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 202500017 through 202500017 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."


Business Manager

8.21.2026
Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500017	BMO HARRIS BANK N.A. - CLIEN	08/28/2026	082026	GENERAL FUND BMO	0	9,638.46	9,638.46
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1,418.50	
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		904.50	
10 E 530 6500 27 5610 1200 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		1,760.94	
10 E 530 9700 72 5610 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		222.54	
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,632.13	
10 E 530 0100 27 5610 0600 0000 0000 0				General Fund/Expenditures/Basic Education		69.19	
10 E 530 9700 72 5650 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.03	
10 E 530 9700 13 7330 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		700.00	
10 E 530 9700 12 7340 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.00	
10 E 530 9700 64 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		299.32	
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		484.78	
10 E 530 9700 64 7340 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		788.53	
10 E 530 9700 72 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		876.00	
10 E 530 5210 31 7580 1200 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		334.00	
10 E 530 0186 31 7580 1200 0000 0000 0				General Fund/Expenditures/Science Kits		150.00	
10 E 530 5840 31 7580 4500 0000 0000 0				General Fund/Expenditures/TPEP		-30.00	

1 Wire Transfer Check(s) For a Total of 9,638.46

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 August 26, 2026, the board, by a _____ vote, approves payments, totaling \$15,401.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188874 through 188881, totaling \$15,401.28

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

Check Nbr	Vendor Name	Check Date	Check Amount
188874	AMAZON CAPITAL SERVICES	08/31/2026	1,465.67
188875	CLIFF'S SEPTIC TANK SERVICE	08/31/2026	705.00
188876	Vendor Continued Check	08/31/2026	0.00
188877	KEENE-RIVERVIEW IMPREST FUND	08/31/2026	2,992.04
188878	PROSSER S.D. REV FUND	08/31/2026	200.00
188879	UNIVERSITY OF WASHINGTON	08/31/2026	500.00
188880	VARSITY SPIRIT FASHIONS	08/31/2026	9,038.57
188881	WHITMAN COLLEGE	08/31/2026	500.00

8 Computer Check(s) For a Total of 15,401.28

"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 188874 through 188881 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

[Signature] 8.21.2026
Business Manager Date

3apckp08.p

PROSSER SCHOOL DISTRICT NO.116

05.26.06.00.00-12.8-010034

Check Summary

PAGE: 1

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188874	AMAZON CAPITAL SERVICES	08/31/2026	14QT-NTN9-CD46	soccer equipment	2422500027	1,465.67	1,465.67
40 E 530 2250 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/SOCCER GIRLS			1,465.67	
188875	CLIFF'S SEPTIC TANK SERVICE	08/31/2026	253606	PORTA POTTIES FOR	4522500000	150.00	705.00
				THE FALL SEASON.			
				NOT TO EXCEED			
				\$5000.			
40 E 530 2010 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			150.00	
			253607	PORTA POTTIES FOR	4522500000	255.00	
				THE FALL SEASON.			
				NOT TO EXCEED			
				\$5000.			
40 E 530 2010 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			255.00	
			253608	PORTA POTTIES FOR	4522500000	150.00	
				THE FALL SEASON.			
				NOT TO EXCEED			
				\$5000.			
40 E 530 2010 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			150.00	
			253609	PORTA POTTIES FOR	4522500000	150.00	
				THE FALL SEASON.			
				NOT TO EXCEED			
				\$5000.			
40 E 530 2010 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			150.00	
188876	Vendor Continued Void	08/31/2026					0.00
188877	KEENE-RIVERVIEW IMPREST FUND	08/31/2026	1481	REIMBURSEMENT FOR	0	62.11	2,992.04
				STUDENT PRIZES			
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			62.11	
			1482	REIMBURSEMENT FOR	0	100.00	
				ASB PARTY			
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			100.00	
			1483	REIMBURSEMENT FOR	0	49.46	
				BEE PARTY			
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			49.46	
			1484	REIMBURSEMENT FOR	0	45.04	
				INDOOR RECESS			
				GRAMES			
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			45.04	
			1486	REIMBURSEMENT FOR	0	120.00	
				BEE PARTY			
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			120.00	
			1487	REIMBURSEMENT FOR	0	289.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				STUDENT PRIZES			
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			289.11	
			1488	REIMBURSEMENT FOR PRIZES	0	100.00	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			100.00	
			1490	REIMBURSEMENT FOR CLASSROOM PRIZES	0	87.07	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			87.07	
			1491	REIMBURSEMENT FOR PRIZES BEE PARTY	0	61.55	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			61.55	
			1492	REIMBURSEMENT FOR ASB PRIZES	0	100.00	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			100.00	
			1493	REIMBURSEMENT FOR ASB PARTY	0	52.09	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			52.09	
			1494	REIMBURSEMENT FOR PRIZES	0	94.51	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			94.51	
			1495	REIMBURSEMENT FOR PRIZES	0	100.00	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			100.00	
			1496	REIMBURSEMENT FOR BEE PARTY	0	115.70	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			115.70	
			1498	REIMBURSEMENT FOR PRIZES	0	39.62	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			39.62	
			1499	REIMBURSEMENT FOR MOVIE FIELD TRIP	0	1,326.00	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			1,326.00	
			1500	REIMBURSEMENT FOR BEE PARTY	0	120.00	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			120.00	
			1501	REIMBURSEMENT FOR BEE PARTY	0	20.00	
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			20.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1502	REIMBURSEMENT FOR BEE PARTY	0	19.88	
40 E 530 1040 02 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					19.88	
			1503	REIMBURSEMENT FOR BEE PARTY	0	6.96	
40 E 530 1040 02 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					6.96	
			1504	REIMBURSEMENT FOR END OF YEAR PRIZES	0	82.94	
40 E 530 1040 02 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					82.94	
188878	PROSSER S.D. REV FUND	08/31/2026	4964	REIMBURSEMENT FOR PETTY CASH START UP ASB	0	200.00	200.00
40 E 530 1040 05 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					200.00	
188879	UNIVERSITY OF WASHINGTON	08/31/2026	2627073	STUDENT ID 2627073 SCHOLARSHIP ATTN: SCHOLARSHIP	0	500.00	500.00
40 E 530 4610 05 0000 0000 0000 0	Associated Student Body Fund/Expenditures/HONOR SOCIETY					500.00	
188880	VARSITY SPIRIT FASHIONS	08/31/2026	27607723	CHEER UNIFORMS 11- CHEER JACKET @ \$93.95 11- PROSSER @\$44.50 11- NAME @ \$12 16- SHELL @ \$165 16- MUSTANGS @ \$52 16-SKIRT @ \$0 16- NAME @ \$12 16- POMS RED @ \$26.50 16- POMS WHITE @ \$26.50 11- BODYLINER WHITE @ \$28.95 12- BODYLINER RED @ \$28.95 11- SHOES @ \$64.95 12- BODY CUT BRIEF @ \$17.95 TAX \$723.42 SHIPPING \$552.50 TOTAL \$ 9038.57	4522500157	9,038.57	9,038.57
40 E 530 4470 05 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CHEERLEADING					9,038.57	
188881	WHITMAN COLLEGE	08/31/2026	1380066	25/26 NHS SCHOLARSHIP	0	500.00	500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				STUDENT			
				ID#1380066			
40 E 530 4610 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/HONOR SOCIETY			500.00	
				8 Computer	Check(s) For a Total of		15,401.28

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 August 26, 2026, the board, by a _____ vote, approves payments, totaling \$13,309.67. The payments are further identified in this document.

Total by Payment Type for Cash Account, WIRE TRANSFER:

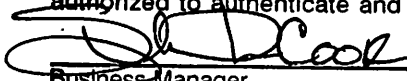
Wire Transfer Payments 202500019 through 202500019, totaling \$13,309.67

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

Check Nbr	Vendor Name	Check Date	Check Amount
202500019	BMO HARRIS BANK N.A. - CLIEN	08/28/2026	13,309.67

1	Wire Transfer Check(s) For a Total of	13,309.67
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"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 202500019 through 202500019 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

 8.21.2026
Business Manager Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500019	BMO HARRIS BANK N.A. - CLIEN	08/28/2026	AUG 2026	ASB CREDIT CARD	0	13,309.67	13,309.67
40 E 530 2110 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL BO		5,740.73	
40 E 530 2210 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL GI		5,196.52	
40 E 530 4160 04 0000 0000 0000 0				Associated Student Body Fund/Expenditures/FCCLA		1,495.75	
40 E 530 4720 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/BARBELL CLUB		876.67	
1 Wire Transfer Check(s) For a Total of							13,309.67

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 August 26, 2026, the board, by a _____ vote, approves payments, totaling \$929.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, WIRE TRANSFER:

Wire Transfer Payments 202500018 through 202500018, totaling \$929.85

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
202500018	BMO HARRIS BANK N.A. - CLIEN	08/28/2026	929.85

1 Wire Transfer Check(s) For a Total of 929.85

"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 202500018 through 202500018 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

[Signature] 8.21.2026
Business Manager Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500018	BMO HARRIS BANK N.A. - CLIEN	08/28/2026	08282026	CP CREDIT CARD	0	929.85	929.85
20 E 530 0019 12 7000 3000 0500 0000 0				Capital Projects/Expenditures/Early Learning Facilities		929.85	
1 Wire Transfer Check(s) For a Total of							929.85

CHECK DATE: 08/31/2026 PERIOD ENDING DATE: 08/31/2026

BOARD REPORT

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
C373	DIR SP ED	2	1.0000		13,805.67	168.00
C403	LIBRARY ASST	4	4.0000		12,189.14	
C413	HOME VISITOR	1	1.0000		3,512.00	
C45XD	45 EXTRA DAYS	3	3.0000		5,951.50	
C493	DIRECTOR	6	3.0000		36,719.42	508.00
C503	ADMN SUPPORT	11	8.0000		41,493.81	1176.00
C503A	ADMN SUPPORT	1	1.0000		482.00	
C563	DRAMA ADV	1	1.0000		391.88	
C593	STIPEND-LONG	44	34.0000		3,169.56	168.00
C593A	STIPEND-ED	17	13.0000		986.10	
C594	STIPEND-RES	24	20.0000		1,872.00	
C623A	DIR CURR	1	1.0000		7,099.67	91.80
C653	7 ADD DAYS	1	1.0000		971.34	
C743	LONG TERM SUB	1	1.0000		3,742.64	
C743A	LONG TERM SUB	2	2.0000		4,438.18	364.00
C743B	LONG TERM SUB	1	1.0000		3,608.27	
C744	LONG TERM SUB	1	1.0000		2,623.28	
C784	SEASONAL MOWER	1	1.0000		3,704.80	168.00
C7XD	7 EXTRA DAY SEP	1	1.0000		449.04	
C853	SUB CALLER	1	1.0000		921.52	
C8XD2	8 EXTRA DAY JAN	1	1.0000		356.50	
C973	SPEECH LANG AST	3	2.0000		4,023.27	
C973A	SPEECH LANG AST	3	2.0000		939.70	
CCOC3	COUNSELOR CONT	4	4.0000		33,170.02	
CMC1	MAIL COURIER	1	1.0000		204.66	
CNSC3	NURSE CONT	2	2.0000		14,100.18	
CSA	MIGRANT ADV	2	2.0000		4,479.69	
CSBB	SEBB STIPEND	17	12.0000		2,829.00	
CSECO	SECURITY OFFICE	3	3.0000		14,561.73	
CSEV3	SEC. VAC	14	11.0000		2,557.20	
CSPE2	CSPED2	1	1.0000		585.83	
CSPR3	SUPERVISOR	2	2.0000		14,679.24	336.00
CTC3	TEACHER CONT	122	103.0000		802,159.35	
CTHER	THERAPIST	1	1.0000		6,417.48	
CTP3	TEACHER PROV	18	17.0000		110,655.26	
CVDC3	VOC DIR CONTIN	1	1.0000		2,323.56	28.70
CVTC3	VOC TEACH-CONT	5	5.0000		43,449.14	
CVTP3	VOC TEA PRO	3	2.0000		13,856.56	
LTS	Long Term Sub	1	1.0000		4,444.75	
LWOP3	Leave w/o Pay	2		-100.0000	-9,370.00	-100.00
LWOP4	Leave w/o Pay	2		-22.2500	-563.22	-22.30
NATL	NATIONAL BOARD	3	3.0000		11,514.00	
PBO	PREP BUYOUT	1	1.0000		438.50	
SBEN5	Ben only	2	2.0000			
SIS	STUDENT INFO	1	1.0000		5,300.50	168.00
SLBB	SICK LEAVE BUYB	10	4689.1300		99,198.78	
STIP	STIPEND	1	1.0000		293.88	
STP	STIPEND	1	1.0000		134.70	
STPA	STIPEND	1	1.0000		1,010.60	
T013	PERS LEAVE	60		768.9700	28,707.33	769.20
T014	PERS LEAVE	16		186.5800	5,231.14	186.90
T043	VOC DIR STIPEND	1		1.0000	50.00	

CHECK DATE: 08/31/2026 PERIOD ENDING DATE: 08/31/2026

BOARD REPORT

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
t061	Summer School	4		114.5000	7,050.97	114.50
T093	PAY ADJ	2			-653.50	
T093A	Retro Pay	3	21.0000		553.56	
T13B	Ex Bus time	1		8.0000	222.64	8.00
T143A	Coach Stipend	21	599.9900		23,999.60	
T14E	614 Trainee	5		132.9100	3,088.83	133.00
T223	ASST. DRAMA ADV	1	1.0000		2,430.00	
T403	PROF. DEV.	1		10.5000	953.72	10.50
T582	EXTRA HOURS	1		2.0000	143.90	2.00
T583	EXTRA TIME	14		192.5000	12,267.50	192.50
T584	EX TIME	5		200.0100	2,146.61	95.00
T873	SUMMERSCHOOL	26		1120.8800	50,055.68	1121.10
T874	SUM SCHOOL FS	4		61.9200	1,480.37	61.90
t875	Summer Bus	8		279.2800	8,057.83	279.30
T923	Taxable Reim	7	7.0000		1,179.57	
T963	CLUB ADVISOR	1	1.0000		1,457.00	
TCIHS	COLLEGE IN HS	1	1.0000		810.00	
TCP3	Comp Time	11	79.8600		2,064.04	
TCP4	Comp Time	1	81.7500		2,228.51	
THP3	Holiday Pay	2		24.5000	955.65	24.50
TLP4	Lead Pay	5		111.0000	535.20	
TO3.5	Overtime.5	6		6.0000	861.46	
TO31	Overtime	6		63.0800	1,722.92	63.20
TO4.5	Overtime.5	5		5.0000	293.15	
TO41	Overtime	5		57.4100	586.30	57.30
TZ.3	SUBSTITUTE	1		1.0000		1.00
TZ.4	614 Sub	3		165.0000	3,877.50	165.00
VCO	VAC CASH OUT	5	184.2600		6,103.75	
	REPORT TOTAL	948	6220.9900	3389.7900	2200,528.93	12018.80

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BOARD REPORT

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>	<u>BASE GROSS</u>
%DRS	%DRS Roth	TSA-AFTER TAX	4	1,869.58	25,527.39
1FIC	FICA	FICA	948	127,014.01	2,048,612.58
1FIT	Fed Inc Tax	FEDERAL TAX	924	150,335.11	1,859,898.52
1FIT%	FIT Add Per.	FEDERAL TAX	2		
1FIT+	FIT Add Amount	FEDERAL TAX	209	16,563.56	
1fwad	FED W/H ADJ	FEDERAL TAX	123	300.00	
1Med	Medicare	MEDICARE	948	29,704.91	2,048,612.58
1PFML	WA PMFLA	PFML	942	16,977.40	2,103,220.53
1ReE0	SERS Plan 0	RETIREMENT	143		
1ReE2	SERS Plan 2	RETIREMENT	395	23,755.93	345,791.19
1ReE3	SERS Plan 3	RETIREMENT	287	15,313.79	245,814.07
1ReP0	PERS Plan 0	RETIREMENT	4		
1ReP1	PERS Plan 1	RETIREMENT	4		
1ReP2	PERS Plan 2	RETIREMENT	4		
1ReP3	PERS Plan 3	RETIREMENT	4		
1ReRA	SERS Adj	OTH BEF TAX	5		
1ReT0	TRS Plan 0	RETIREMENT	38		
1ReT1	TRS Plan 1	RETIREMENT	7		
1ReT2	TRS Plan 2	RETIREMENT	131	34,963.23	461,039.24
1ReT3	TRS Plan 3	RETIREMENT	188	67,779.60	937,521.05
1WC	Workers' Comp	WORKERS' COMP	843	2,315.86	1,827,331.45
1W LTC	WA CARES - LTC	LONG-TERM CARE	901	11,625.30	2,004,349.07
403B	Fiduciary Trust	TSA-BEFORE TAX	1	915.00	9,537.38
A02	VSION COBRA		2		
A1119	ANNUITY-WEA/APA	TSA-BEFORE TAX	20	9,463.33	131,978.06
A1123	ANNUITY SEC BEN	TSA-BEFORE TAX	1	25.00	9,537.38
A1125	Post Security B		2	2,708.33	9,537.38
A1158	Annuity - Fid.	TSA-BEFORE TAX	1		
A1178	ANNUITY-NEW YOR	TSA-BEFORE TAX	3	250.00	27,734.64
A1222	ANNUITY-FRANKLI	TSA-BEFORE TAX	2	350.00	14,706.18
A1255	ANNUITY-AMERICA	TSA-BEFORE TAX	6	25.00	2,615.58
A126%	Amer Fund%	TSA-BEFORE TAX	1	1,913.06	7,652.25
A1260	American Funds	TSA-BEFORE TAX	2	450.00	15,954.86
A2110	1.75% UN-PUB SC		250	5,455.35	311,737.21
A2111	UN-PUB SC ADJ		1	121.44	4,355.83
A5101	DEFERRE-DEPARTM	TSA-BEFORE TAX	13	915.00	36,300.27
A5103	DEFERRE-DEPARTM	TSA-AFTER TAX	5	1,325.00	30,163.22
A5189	DEFERRED -VALIC	TSA-BEFORE TAX	3	3,125.00	22,272.88
A6110	PSE DUE-PUB SCH		5	375.00	26,320.52
A7119	ROTH-WEA/APA TR		38	9,900.00	213,645.94
AOC03	Aetna OC PP03	OTH BEF TAX	2		
AOC05	Aetna OC PP05	OTH BEF TAX	2		
AWV02	Aetna WV PP02	OTH BEF TAX	2		
B&G	B&G Club		4	40.00	30,391.98
B1	PSE DEN COBRA		2		
COPE	COPE		26	108.00	47,276.10
DD1	ADD ACH DEP		29	15,605.00	119,553.56
DD2	ADD ACH DEP		4	1,855.00	36,235.67
Dper	Deduction Perce		1		
E0112	WEA DUE-WEA-APA		167	14,900.54	1,005,397.13
E5180	WA RET -WA ST S		10	42.00	58,412.78
E7220	ESPP DU-WEA/APA		11	454.67	41,304.55
E8221	ESPP LO-ESPP LO		11	7.00	41,304.55

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BOARD REPORT

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT	BASE GROSS
F4118	AFLAC Post Tax		68	1,898.00	165,928.29
G0	UGN		1	5.00	6,494.91
G1	Mustangs		59	1,140.00	313,065.64
GA13	Garn - Chp 13		2	823.00	2,488.06
GESAC	CR GESA		6	3,200.00	54,618.26
H0123	Inspirus CU		4	257.00	24,242.44
HCFSA	Medical FSA	OTH BEF TAX	9	1,155.95	50,557.69
I0EV2	GARN EVERGREEN		5	2,594.51	18,557.81
I2190	CHAPTER-DANIEL		1	2,217.00	9,537.38
ISWA	GARN FIN RECOV		6	250.00	10,935.46
IYAS	GARN YAK ADJ		17		
K0111	LOCAL P-PROSSER		239	218.00	324,881.05
KW1CR	Kai WA Core1E/C	OTH BEF TAX	3	130.00	19,256.73
KW1ER	Kai WA Core1EMP	OTH BEF TAX	12	216.00	37,664.98
KW1FR	Kai WA Core1FAM	OTH BEF TAX	16	576.00	44,396.77
KW1SR	Kai WA Core1E/S	OTH BEF TAX	4	96.00	10,362.73
KW2CR	Kai WA Core2E/C	OTH BEF TAX	21	1,276.00	58,589.68
KW2ER	Kai WA Core2EMP	OTH BEF TAX	40	1,188.00	92,214.48
KW2FR	Kai WA Core2FAM	OTH BEF TAX	21	2,451.00	90,432.54
KW2SR	Kai WA Core2E/S	OTH BEF TAX	2	264.00	11,099.59
KW3CR	Kai WA Core3E/C	OTH BEF TAX	4	1,724.00	36,707.77
KW3ER	Kai WA Core3EMP	OTH BEF TAX	18	2,952.00	60,086.20
KW3FR	Kai WA Core3FAM	OTH BEF TAX	5	2,214.00	27,618.05
KW3SR	Kai WA Core3E/S	OTH BEF TAX	9	2,977.00	34,634.09
LTD50	Emp Pd LTD 50%		1	0.04	4,790.51
LTD60	Emp Pd LTD 60%		5	124.37	21,093.40
LTDBU	Supp LTD		308	4,149.11	1,071,884.95
P13	BC S125 PLAN 3	OTH BEF TAX	6		
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	5	1,375.00	24,449.55
PHER	Prem Hgh PPOEMP	OTH BEF TAX	19	1,884.00	73,129.05
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	8	2,355.00	40,439.86
PSCR	Prem Std PPOE/C	OTH BEF TAX	4	756.00	26,257.10
PSER	Prem Std PPOEMP	OTH BEF TAX	21	1,154.00	45,686.21
PSFR	Prem Std PPOFAM	OTH BEF TAX	8	2,268.00	47,885.70
PSSR	Prem Std PPOE/S	OTH BEF TAX	5	962.00	23,369.23
R10	Adjustments		3	103.36	19,853.11
R9	REIM ADVANCE		2	247.68	
R9-	Rev ck Bal		1	-247.68	
S0137	CHILD S-WASH ST		1	1,056.00	5,012.80
V/SL	VEBA III	OTH BEF TAX	6	97,308.40	97,308.40
VACR	UMP Achieve2E/C	OTH BEF TAX	27	3,858.00	123,437.83
VAER	UMP Achieve2EMP	OTH BEF TAX	45	4,370.00	184,981.14
VAFR	UMP Achieve2FAM	OTH BEF TAX	29	7,695.00	146,694.06
VASR	UMP Achieve2E/S	OTH BEF TAX	23	4,030.00	79,312.86
VHSAE	UMP CDHP EMP	OTH BEF TAX	2	70.00	11,940.85
VHSAF	UMP CDHP FAM	OTH BEF TAX	4	420.00	25,400.80
VHSAS	UMP CDHP E/S	OTH BEF TAX	3	140.00	17,160.88
VUCR	UMP Achieve1E/C	OTH BEF TAX	17	1,148.00	81,437.21
VUER	UMP Achieve1EMP	OTH BEF TAX	58	1,942.00	132,991.40
VUFR	UMP Achieve1FAM	OTH BEF TAX	28	2,679.00	129,835.16
VUSR	UMP Achieve1E/S	OTH BEF TAX	3	282.00	18,888.83
W1200	WEA DUE-WEA/APA		19	633.31	50,201.71
W3252	PAEOP D-PROSSER		16	13.00	46,382.53

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<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>	<u>BASE GROSS</u>
W5110	PSE SPE-PUB SCH		21		
X1165	FITNESS-PROSSER		1	43.32	9,537.38
Z9300	SCHOLAR-PROSSER		24	100.16	164,934.50
			8976	739,588.53	20,390,311.18

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<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>	<u>BASE GROSS</u>
1FIC	FICA	FICA	948	127,014.01	2,048,612.58
1Med	Medicare	MEDICARE	948	29,704.91	2,048,612.58
1PFML	WA PFML	PFML	942	6,789.24	2,103,220.53
1ReE0	SERS Plan 0	RETIREMENT	96		
1ReE2	SERS Plan 2	RETIREMENT	312	24,447.20	345,791.19
1ReE3	SERS Plan 3	RETIREMENT	221	17,380.16	245,814.07
1ReT0	TRS Plan 0	RETIREMENT	29		
1ReT1	TRS Plan 1	RETIREMENT	3		
1ReT2	TRS Plan 2	RETIREMENT	121	35,891.18	461,039.24
1ReT3	TRS Plan 3	RETIREMENT	186	72,564.50	937,521.05
1UC	Unemployment 00	UNEMPLOY COMP	942	3,416.50	1,485,445.24
1WC	Workers' Comp	WORKERS' COMP	843	11,069.09	1,827,331.45
NY403	Annuity NYL		1	666.67	17,267.22
SEBB	SEBB/HCA		545	437,845.00	1,870,787.82
SEBBE	Sebb Employee		1	141.00	
UHCEB	UHCP EASY B		1		
V2160	VEBA I-VEBA TRU		538	75,270.00	1,853,620.95
VADJ	VEBA ADJUSTMENT		6	17,195.29	25,431.05
			6683	859,394.75	15,270,494.97

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

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<u>PAYMENTS</u>	<u>AMOUNT</u>	<u>DEDUCTIONS</u>	<u>AMOUNT</u>	<u>BASE GROSS</u>	<u>BENEFITS</u>	<u>AMOUNT</u>	<u>BASE GROSS</u>
TEACH-CONTIN	13,672.26	%DRS Roth	1,869.58	25,527.39	FICA	127,014.01	2,048,612.58
TEACH-PROVISION	146,759.06	FICA	127,014.01	2,048,612.58	Medicare	29,704.91	2,048,612.58
PAYROLL	5,906.60	Fed Inc Tax	150,335.11	1,859,898.52	WA FML	6,789.24	2,103,220.53
TCHR ASST	112,175.21	FIT Add Per.	0.00	0.00	SERS Plan 0	0.00	0.00
TCHR ASST	26,612.77	FIT Add Amount	16,563.56	0.00	SERS Plan 2	24,447.20	345,791.19
TCHR ASST	3,370.29	FED W/H ADJ	300.00	0.00	SERS Plan 3	17,380.16	245,814.07
TCHR ASST	706.48	Medicare	29,704.91	2,048,612.58	TRS Plan 0	0.00	0.00
SECRETARY	50,067.01	WA PMFLA	16,977.40	2,103,220.53	TRS Plan 1	0.00	0.00
OFFICE ASST	9,720.44	SERS Plan 0	0.00	0.00	TRS Plan 2	35,891.18	461,039.24
MAINTENANCE	23,009.89	SERS Plan 2	23,755.93	345,791.19	TRS Plan 3	72,564.50	937,521.05
MAINTENANCE	12,494.65	SERS Plan 3	15,313.79	245,814.07	Unemployment 00	3,416.50	1,485,445.24
FOOD SERV	20,123.82	PERS Plan 0	0.00	0.00	Workers' Comp	11,069.09	1,827,331.45
FOOD SERV	14,119.12	PERS Plan 1	0.00	0.00	Annuity NYL	666.67	17,267.22
FOOD SERV	2,191.08	PERS Plan 2	0.00	0.00	SEBB/HCA	437,845.00	1,870,787.82
10 EXTRA DAYS	4,366.31	PERS Plan 3	0.00	0.00	Sebb Employee	141.00	0.00
HEALTH RM ASST	2,938.93	SERS Adj	0.00	0.00	UHCP EASY B	0.00	0.00
12 EXTRA DAYS	2,542.03	TRS Plan 0	0.00	0.00	VEBA I-VEBA TRU	75,270.00	1,853,620.95
SUPERINTENDENT	17,267.22	TRS Plan 1	0.00	0.00	VEBA ADJUSTMENT	17,195.29	25,431.05
14 EXTRA DAYS	592.88	TRS Plan 2	34,963.23	461,039.24			
PRINCIPAL	66,638.26	TRS Plan 3	67,779.60	937,521.05			
15 EXTRA DAYS	794.76	Workers' Comp	2,315.86	1,827,331.45			
V PRINCIPAL	26,006.09	WA CARES - LTC	11,625.30	2,004,349.07			
CUSTODIAL	18,449.49	Fiduciary Trust	915.00	9,537.38			
CUSTODIAL	56,774.85	VSION COBRA	0.00	0.00			
18 Extra Days	809.10	ANNUITY-WEA/APA	9,463.33	131,978.06			
TECH SPECIALIST	10,408.63	ANNUITY SEC BEN	25.00	9,537.38			
BUS MONITOR	1,404.40	Post Security B	2,708.33	9,537.38			
BUS MONITOR	194.18	Annuity - Fid.	0.00	0.00			
BUS MONITOR	1,388.70	ANNUITY-NEW YOR	250.00	27,734.64			
BUS DRIVER	5,929.76	ANNUITY-FRANKLI	350.00	14,706.18			
BUS DRIVER	10,877.52	ANNUITY-AMERICA	25.00	2,615.58			
BUS DRIVER	30,915.13	Amer Fund%	1,913.06	7,652.25			
TEACH-NONCONTIN	958.10	American Funds	450.00	15,954.86			
DIR SP ED	13,805.67	1.75% UN-PUB SC	5,455.35	311,737.21			
LIBRARY ASST	12,189.14	UN-PUB SC ADJ	121.44	4,355.83			
HOME VISITOR	3,512.00	DEFERRE-DEPARTM	915.00	36,300.27			
45 EXTRA DAYS	5,951.50	DEFERRE-DEPARTM	1,325.00	30,163.22			
DIRECTOR	36,719.42	DEFERRED -VALIC	3,125.00	22,272.88			
ADMN SUPPORT	41,493.81	PSE DUE-PUB SCH	375.00	26,320.52			

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<u>PAYMENTS</u>	<u>AMOUNT</u>	<u>DEDUCTIONS</u>	<u>AMOUNT</u>	<u>BASE GROSS</u>	<u>BENEFITS</u>	<u>AMOUNT</u>	<u>BASE GROSS</u>
ADMN SUPPORT	482.00	ROTH-WEA/APA TR	9,900.00	213,645.94			
DRAMA ADV	391.88	Aetna OC PP03	0.00	0.00			
STIPEND-LONG	3,169.56	Aetna OC PP05	0.00	0.00			
STIPEND-ED	986.10	Aetna WV PP02	0.00	0.00			
STIPEND-RES	1,872.00	B&G Club	40.00	30,391.98			
DIR CURR	7,099.67	PSE DEN COBRA	0.00	0.00			
7 ADD DAYS	971.34	COPE	108.00	47,276.10			
LONG TERM SUB	3,742.64	ADD ACH DEP	15,605.00	119,553.56			
LONG TERM SUB	4,438.18	ADD ACH DEP	1,855.00	36,235.67			
LONG TERM SUB	3,608.27	Deduction Perce	0.00	0.00			
LONG TERM SUB	2,623.28	WEA DUE-WEA-APA	14,900.54	1,005,397.13			
SEASONAL MOWER	3,704.80	WA RET -WA ST S	42.00	58,412.78			
7 EXTRA DAY SEP	449.04	ESPP DU-WEA/APA	454.67	41,304.55			
SUB CALLER	921.52	ESPP LO-ESPP LO	7.00	41,304.55			
8 EXTRA DAY JAN	356.50	AFLAC Post Tax	1,898.00	165,928.29			
SPEECH LANG AST	4,023.27	UGN	5.00	6,494.91			
SPEECH LANG AST	939.70	Mustangs	1,140.00	313,065.64			
COUNSELOR CONT	33,170.02	Garn - Chp 13	823.00	2,488.06			
MAIL COURIER	204.66	CR GESA	3,200.00	54,618.26			
NURSE CONT	14,100.18	Inspirus CU	257.00	24,242.44			
MIGRANT ADV	4,479.69	Medical FSA	1,155.95	50,557.69			
SEBB STIPEND	2,829.00	GARN EVERGREEN	2,594.51	18,557.81			
SECURITY OFFICE	14,561.73	CHAPTER-DANIEL	2,217.00	9,537.38			
SEC. VAC	2,557.20	GARN FIN RECOV	250.00	10,935.46			
CSPED2	585.83	GARN YAK ADJ	0.00	0.00			
SUPERVISOR	14,679.24	LOCAL P-PROSSER	218.00	324,881.05			
TEACHER CONT	802,159.35	Kai WA Core1E/C	130.00	19,256.73			
THERAPIST	6,417.48	Kai WA Core1EMP	216.00	37,664.98			
TEACHER PROV	110,655.26	Kai WA Core1FAM	576.00	44,396.77			
VOC DIR CONTIN	2,323.56	Kai WA Core1E/S	96.00	10,362.73			
VOC TEACH-CONT	43,449.14	Kai WA Core2E/C	1,276.00	58,589.68			
VOC TEA PRO	13,856.56	Kai WA Core2EMP	1,188.00	92,214.48			
Long Term Sub	4,444.75	Kai WA Core2FAM	2,451.00	90,432.54			
Leave w/o Pay	-9,370.00	Kai WA Core2E/S	264.00	11,099.59			
Leave w/o Pay	-563.22	Kai WA Core3E/C	1,724.00	36,707.77			
NATIONAL BOARD	11,514.00	Kai WA Core3EMP	2,952.00	60,086.20			
PREP BUYOUT	438.50	Kai WA Core3FAM	2,214.00	27,618.05			
Ben only	0.00	Kai WA Core3E/S	2,977.00	34,634.09			
STUDENT INFO	5,300.50	Emp Pd LTD 50%	0.04	4,790.51			

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<u>PAYMENTS</u>	<u>AMOUNT</u>	<u>DEDUCTIONS</u>	<u>AMOUNT</u>	<u>BASE GROSS</u>	<u>BENEFITS</u>	<u>AMOUNT</u>	<u>BASE GROSS</u>
SICK LEAVE BUYB	99,198.78	Emp Pd LTD 60%	124.37	21,093.40			
STIPEND	293.88	Supp LTD	4,149.11	1,071,884.95			
STIPEND	134.70	BC S125 PLAN 3	0.00	0.00			
STIPEND	1,010.60	Prem Hgh PPOE/C	1,375.00	24,449.55			
PERS LEAVE	28,707.33	Prem Hgh PPOEMP	1,884.00	73,129.05			
PERS LEAVE	5,231.14	Prem Hgh PPOFAM	2,355.00	40,439.86			
VOC DIR STIPEND	50.00	Prem Std PPOE/C	756.00	26,257.10			
Summer School	7,050.97	Prem Std PPOEMP	1,154.00	45,686.21			
PAY ADJ	-653.50	Prem Std PPOFAM	2,268.00	47,885.70			
Retro Pay	553.56	Prem Std PPOE/S	962.00	23,369.23			
Ex Bus time	222.64	Adjustments	103.36	19,853.11			
Coach Stipend	23,999.60	REIM ADVANCE	247.68	0.00			
614 Trainee	3,088.83	Rev ck Bal	-247.68	0.00			
ASST. DRAMA ADV	2,430.00	CHILD S-WASH ST	1,056.00	5,012.80			
PROF. DEV.	953.72	VEBA III	97,308.40	97,308.40			
EXTRA HOURS	143.90	UMP Achieve2E/C	3,858.00	123,437.83			
EXTRA TIME	12,267.50	UMP Achieve2EMP	4,370.00	184,981.14			
EX TIME	2,146.61	UMP Achieve2FAM	7,695.00	146,694.06			
SUMMERSCHOOL	50,055.68	UMP Achieve2E/S	4,030.00	79,312.86			
SUM SCHOOL FS	1,480.37	UMP CDHP EMP	70.00	11,940.85			
Summer Bus	8,057.83	UMP CDHP FAM	420.00	25,400.80			
Taxable Reim	1,179.57	UMP CDHP E/S	140.00	17,160.88			
CLUB ADVISOR	1,457.00	UMP Achieve1E/C	1,148.00	81,437.21			
COLLEGE IN HS	810.00	UMP Achieve1EMP	1,942.00	132,991.40			
Comp Time	2,064.04	UMP Achieve1FAM	2,679.00	129,835.16			
Comp Time	2,228.51	UMP Achieve1E/S	282.00	18,888.83			
Holiday Pay	955.65	WEA DUE-WEA/APA	633.31	50,201.71			
Lead Pay	535.20	PAEOP D-PROSSER	13.00	46,382.53			
Overtime.5	861.46	PSE SPE-PUB SCH	0.00	0.00			
Overtime	1,722.92	FITNESS-PROSSER	43.32	9,537.38			
Overtime.5	293.15	SCHOLAR-PROSSER	100.16	164,934.50			
Overtime	586.30						
SUBSTITUTE	0.00						
614 Sub	3,877.50						
VAC CASH OUT	6,103.75						
CHECKS	CUR GROSS	YTD GROSS	CUR DED	YTD DED	CUR BEN	YTD BEN	
365	2,200,528.93	16,484,682.10	739,588.53	5,160,297.10	859,394.75	6,752,984.52	

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<u>PAYMENTS</u>		<u>AMOUNT</u>	<u>DEDUCTIONS</u>		<u>AMOUNT</u>	<u>BASE GROSS</u>	<u>BENEFITS</u>	<u>AMOUNT</u>	<u>BASE GROSS</u>
FED TX GRS		STA TX GRS	FICA GROSS		MED GROSS	UC GROSS	NET PAY		
1,889,368.64		2,048,612.58	2,048,612.58		2,048,612.58	1,485,445.24	1,460,940.40		
CHK NET PAY +		DEP NET PAY	= NET PAY		NET PAY	+ ACH DEDS	= TOT NET PAY		
5,732.99		1,455,207.41	1,460,940.40		1,460,940.40	20,917.00	1,481,857.40		

NOTE: ABOVE YTD TOTALS REFLECT AMOUNTS PAID ONLY FOR PEOPLE INCLUDED IN THIS PAYROLL RUN

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REPORT OF DEDUCTIONS/BENEFITS BY CATEGORY

CATEGORY	CODE	DESCRIPTION	*****DEDUCTION*****		*****BENEFIT*****		*****TOTAL*****	
			AMOUNT	BASE GROSS	AMOUNT	BASE GROSS	AMOUNT	BASE GROSS
OTH BEF TAX	1ReRA	SERS Adj	0.00					
	AOC03	Aetna OC PP03	0.00					
	AOC05	Aetna OC PP05	0.00					
	AWV02	Aetna WV PP02	0.00					
	HCFSA	Medical FSA	1,155.95					
	KW1CR	Kai WA Core1E/C	130.00					
	KW1ER	Kai WA Core1EMP	216.00					
	KW1FR	Kai WA Core1FAM	576.00					
	KW1SR	Kai WA Core1E/S	96.00					
	KW2CR	Kai WA Core2E/C	1,276.00					
	KW2ER	Kai WA Core2EMP	1,188.00					
	KW2FR	Kai WA Core2FAM	2,451.00					
	KW2SR	Kai WA Core2E/S	264.00					
	KW3CR	Kai WA Core3E/C	1,724.00					
	KW3ER	Kai WA Core3EMP	2,952.00					
	KW3FR	Kai WA Core3FAM	2,214.00					
	KW3SR	Kai WA Core3E/S	2,977.00					
	P13	BC S125 PLAN 3	0.00					
	PHCR	Prem Hgh PPOE/C	1,375.00					
	PHER	Prem Hgh PPOEMP	1,884.00					
	PHFR	Prem Hgh PPOFAM	2,355.00					
	PSCR	Prem Std PPOE/C	756.00					
	PSER	Prem Std PPOEMP	1,154.00					
	PSFR	Prem Std PPOFAM	2,268.00					
	PSSR	Prem Std PPOE/S	962.00					
	V/SL	VEBA III	97,308.40					
	VACR	UMP Achieve2E/C	3,858.00					
	VAER	UMP Achieve2EMP	4,370.00					
	VAFR	UMP Achieve2FAM	7,695.00					
	VASR	UMP Achieve2E/S	4,030.00					
	VHSAE	UMP CDHP EMP	70.00					
	VHSAF	UMP CDHP FAM	420.00					
	VHSAS	UMP CDHP E/S	140.00					
	VUCR	UMP Achieve1E/C	1,148.00					
	VUER	UMP Achieve1EMP	1,942.00					

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REPORT OF DEDUCTIONS/BENEFITS BY CATEGORY

CATEGORY	CODE	DESCRIPTION	*****DEDUCTION*****		*****BENEFIT*****		*****TOTAL*****	
			AMOUNT	BASE GROSS	AMOUNT	BASE GROSS	AMOUNT	BASE GROSS
OTH BEF TAX	VUFR	UMP Achieve1FAM	2,679.00					
	VUSR	UMP Achieve1E/S	282.00					
	TOTAL		151,916.35				151,916.35	
RETIREMENT	1ReE0	SERS Plan 0	0.00					
	1ReE2	SERS Plan 2	23,755.93					
	1ReE3	SERS Plan 3	15,313.79					
	1ReP0	PERS Plan 0	0.00					
	1ReP1	PERS Plan 1	0.00					
	1ReP2	PERS Plan 2	0.00					
	1ReP3	PERS Plan 3	0.00					
	1ReT0	TRS Plan 0	0.00					
	1ReT1	TRS Plan 1	0.00					
	1ReT2	TRS Plan 2	34,963.23					
	1ReT3	TRS Plan 3	67,779.60					
	1ReE0	SERS Plan 0			0.00			
	1ReE2	SERS Plan 2			24,447.20			
	1ReE3	SERS Plan 3			17,380.16			
	1ReT0	TRS Plan 0			0.00			
	1ReT1	TRS Plan 1			0.00			
	1ReT2	TRS Plan 2			35,891.18			
	1ReT3	TRS Plan 3			72,564.50			
	TOTAL		141,812.55		150,283.04		292,095.59	
FEDERAL TAX	1FIT	Fed Inc Tax	150,335.11	1,859,898.52				
	1FIT%	FIT Add Per.	0.00	0.00				
	1FIT+	FIT Add Amount	16,563.56	0.00				
	1fwad	FED W/H ADJ	300.00	0.00				
FEDERAL TAX	TOTAL		167,198.67	1,859,898.52			167,198.67	1,859,898.52
FICA	1FIC	FICA	127,014.01	2,048,612.58				
	1FIC	FICA			127,014.01	2,048,612.58		
FICA	TOTAL		127,014.01	2,048,612.58	127,014.01	2,048,612.58	254,028.02	4,097,225.16
MEDICARE	1Med	Medicare	29,704.91	2,048,612.58				

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REPORT OF DEDUCTIONS/BENEFITS BY CATEGORY

CATEGORY	CODE	DESCRIPTION	*****DEDUCTION*****		*****BENEFIT*****		*****TOTAL*****	
			AMOUNT	BASE GROSS	AMOUNT	BASE GROSS	AMOUNT	BASE GROSS
MEDICARE	1Med	Medicare			29,704.91	2,048,612.58		
	TOTAL		29,704.91	2,048,612.58	29,704.91	2,048,612.58	59,409.82	4,097,225.16
PFML	1PFML WA PMFLA		16,977.40	2,103,220.53				
	1PFML WA PFML				6,789.24	2,103,220.53		
PFML	TOTAL		16,977.40	2,103,220.53	6,789.24	2,103,220.53	23,766.64	4,206,441.06
LONG-TERM CARE	1WLTC WA CARES - LTC		11,625.30	2,004,349.07				
LONG-TERM CARE	TOTAL		11,625.30	2,004,349.07			11,625.30	2,004,349.07
UNEMPLOY COMP	1UC	Unemployment 00			3,416.50	1,485,445.24		
UNEMPLOY COMP	TOTAL				3,416.50	1,485,445.24	3,416.50	1,485,445.24
WORKERS' COMP	1WC	Workers' Comp	2,315.86					
	1WC	Workers' Comp			11,069.09			
WORKERS' COMP	TOTAL		2,315.86		11,069.09		13,384.95	
TSA-AFTER TAX	%DRS	%DRS Roth	1,869.58	25,527.39				
	A5103	DEFERRE-DEPARTM	1,325.00					
TSA-AFTER TAX	TOTAL		3,194.58	25,527.39			3,194.58	25,527.39
TSA-BEFORE TAX	403B	Fiduciary Trust	915.00					
	A1119	ANNUITY-WEA/APA	9,463.33					
	A1123	ANNUITY SEC BEN	25.00					
	A1158	Annuity - Fid.	0.00					
	A1178	ANNUITY-NEW YOR	250.00					
	A1222	ANNUITY-FRANKLI	350.00					
	A1255	ANNUITY-AMERICA	25.00					
	A126%	Amer Fund%	1,913.06	7,652.25				
	A1260	American Funds	450.00					
	A5101	DEFERRE-DEPARTM	915.00					
	A5189	DEFERRED -VALIC	3,125.00					
TSA-BEFORE TAX	TOTAL		17,431.39	7,652.25			17,431.39	7,652.25

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*****PAYROLL TOTALS*****				*****EMPLOYEE COUNTS*****	
	FEDERAL	STATE	MEDICARE		
TOTAL GROSS PAY :	2,200,528.93	2,200,528.93	2,200,528.93	TOTAL EMPLOYEES :	365
TOTAL TSA'S - BEFORE TAX :	17,431.39	0.00	0.00	TOTAL FEMALE EMPLOYEES:	266
TOTAL TAX SHELTERED RETIREMENT:	141,812.55	0.00	0.00	TOTAL MALE EMPLOYEES :	99
TOTAL FLEX DEDUCTIONS :	0.00	0.00	0.00	TOTAL FACULTY MEMBERS :	161
TOTAL OTHER BEF TAX DEDUCTIONS:	151,916.35	151,916.35	151,916.35		
TOTAL TAXABLE BENEFITS :	0.00	0.00	0.00		
TOTAL TAXABLE GROSS :	1,889,368.64	2,048,612.58	2,048,612.58		

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

Coversheet

GEAR UP Ivy League Tour Field Trip

Section:	VII. Action Items
Item:	B. GEAR UP Ivy League Tour Field Trip
Purpose:	
Submitted by:	
Related Material:	GEAR UP Ivy League Tour Field Trip - Coversheet.pdf OER Ivy League Tour.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: GEAR UP Ivy League Tour Field Trip
AGENDA: Information/Discussion/Action
DATE: August 26, 2026
PREPARED BY: Jose Andrade GEAR UP Site Manager

Background:

GEAR UP has partnered with college campus tours who focuses on organizing college visits. We have partnered with them to bring an amazing opportunity to GEAR Up seniors including 3 Prosser High School students. These students will attend what is called the Ivy League Tour where they will travel from September 21 – 26 visiting some of the most prestigious universities in the US including Harvard, MIT, Princeton, Yale and more! This is a great opportunity to see and experience campuses away from our home state.

Recommendation:

GEAR UP

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:	9/21/26	Event End Date:	9/26/26	Joint Trip:	Yes ☒ No ☐
Today's Date:	8/13/26	☒ Event Name:	Ivy League Tour		
School:	Prosser High School	Day Trip:	☐	Overnight Trip:	☒
Grant & PR #(s) (i.e. GR0000XXXX-XXX):					

What	Provide a description of the activity so the value is obvious: Students will be going on the Ivy League Tour. This trip will consist of many college visits including Harvard, MIT, Dartmouth, Brown, Yale, Columbia, Princeton and University of Pennsylvania. They will tour these campus sites throughout the week		
Where	Destination City:	Cambridge, Massachusetts	
	Destination Site Name:	Harvard University	
	Distance to Event:		
Who	Grade:	12	Number:
	Grade:		3
Why	GEAR UP Objectives: 1 ☒ 2 ☒ 3 ☒ 4 ☒		
Transportation	Vehicle Type:	Airplane and Bus	
	Departure time from School:		Return Time from School:
Supervision	Names of supervisory team and titles (2 adult minimum): GEAR UP staff members: Sara Vannoy (Site Manager) April Martin (Regional Manager)		
	Ratio of supervisors to students (i.e. 1:7)		1:10
	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
Safety	Specify any unique precautions that are needed: AOR Forms and medkit supplies		
Assumption of Risk	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: ☒		
Out of State Travel	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: ☒		

GEAR UP Site Manager Signature:		Date:	8/17/2026
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:	

Coversheet

Resolution 13-26 Prosser Petition to Budget Receivables

Section:	VII. Action Items
Item:	C. Resolution 13-26 Prosser Petition to Budget Receivables
Purpose:	
Submitted by:	
Related Material:	Board Packet Cover Sheet - Petition to Budget Receivables.pdf Resolution 13-26 Prosser Petition to Budget Receivables.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Petition to Budget Receivables
AGENDA: Action Item
DATE: August 26, 2026
PREPARED BY: Kim Casey, Superintendent

OSPI is requesting that the Prosser School District add this resolution to our board meeting for this week so they can move forward with processing the budget extension and binding conditions process.

- Typically, Budget Extensions require that you are still finishing at or above \$0.
- When they do not, we have to earmark future money in the form of local taxes to "offset" the negative and balance the funds. Once board approves, it goes to OSPI for approval along with the budget extension documents.
- This resolution approves future revenue to offset the amount the district is estimated to be in the red by year-end. Next year around July/August, if the district does not look like it will finish in the black, then a similar resolution will need to be made.

Both Drew Raab and I were not aware of this Resolution requirement, or we would have added it to the last Special Meeting.

PROSSER SCHOOL DISTRICT NO. 116-219
BENTON AND KLICKITAT COUNTIES, WASHINGTON

Resolution 13-26

PETITION TO BUDGET RECEIVABLES

- WHEREAS, it will be necessary for Prosser School District to prepare a general fund budget extension for the 2025-2026 current fiscal year; and
- WHEREAS, WAC 392-123-060 requires the school district to have a balanced budget for the general fund; and
- WHEREAS, the total resources available for the 2025-2026 fiscal year will be approximately \$1,504,987 dollars less than the total expenditures for the 2025-26 fiscal year; and
- WHEREAS, the Prosser School District has receivables collectible in the amount of \$4,508,399 for the 2026-2027 fiscal year, said receivables being in the form of local taxes approved by voters for the 2026 and 2027 calendar years; and
- WHEREAS, WAC 392-123-060 allows the Board of Directors of Prosser School District to submit to the Office of Superintendent of Public Instruction a petition requesting permission to include receivables collectible in 2026-2027 in the 2025-2026 general fund budget extension in order to balance said extension.

THEREFORE, BE IT RESOLVED that the Board of Directors of Prosser School District does hereby petition the Office of Superintendent of Public Instruction with the request to include \$1,504,987 of taxes receivable in 2026-2027 in the 2025-2026 general fund budget extension to be considered by said board on August 26th, 2026.

APPROVED by the Board of Directors of Prosser School District Benton and Klickitat Counties, Washington, in a regular scheduled board meeting thereof held on the 26th day of August 2026.

PROSSER SCHOOL DISTRICT NO 116-219
BENTON AND KLICKITAT COUNTIES, WASHINGTON

President and Director

Vice President and Director

Director

Director

Director

ATTEST:

Kimberly Casey
Secretary to the Board

Coversheet

Classified Personnel

Section:	VIII. Consent Items
Item:	A. Classified Personnel
Purpose:	Vote
Submitted by:	
Related Material:	August 26, 2026- Classified Personnel.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: August 26, 2026
PREPARED BY: Kim Casey, *Superintendent*

CLASSIFIED EMPLOYEES

Resignations:

- Annie Meza- 1:1 Life Skills Paraeducator at Heights
- Kim Lansing- Bus Driver
- Violet Torres- Bus Driver

Coversheet

Approval of Minutes

Section:	VIII. Consent Items
Item:	B. Approval of Minutes
Purpose:	Vote
Submitted by:	
Related Material:	8-12-26 Meeting Minutes.pdf 8-12-26 Meeting Minutes - Spanish.pdf 8-19-26 Meeting Minutes.pdf 8-19-26 Meeting Minutes - Spanish.pdf

Regular Board Meeting August 12, 2026

REGULAR BOARD MEETING

Meeting Minutes

Prosser School District Boardroom

1203 Prosser Ave.

Prosser, WA 99350

Wednesday, August 12, 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 via Zoom

Director Brian Weinmann – Present

Director Frank Vermulm – Present

Superintendent Kim Casey – Present

Director of Finance and Operations Shawn Cook – Present

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

D. Approval of Agenda

Motion to approve the agenda by Director Frank Vermulm, 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

Regular Board Meeting August 12, 2026

A. National History Day – Recognition Enoch Akinbade

Enoch Akinbade was recognized for earning 2nd place in the nation at the National History Day competition. His documentary focused on the intersection of civil rights and environmental justice. The competition was held at the University of Maryland with nearly 300 students participating. The board congratulated Enoch on his outstanding achievement and representation of Prosser High School.

V. Discussion Items**A. 2026-2027 Budget Open Discussion**

Drew Raab and Kim Casey reviewed the proposed 2026–27 budget, upcoming public hearing, and budget adoption process. Staffing changes were discussed to address enrollment and maintain capacity within existing resources. The board also discussed restructuring math intervention positions to redirect funds toward professional development and strengthening Tier 1 instruction to improve student math outcomes.

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

Student Representative Olivia Smasne reported that students are preparing for the new school year, with seniors beginning to plan events such as senior sunrise.

B. Student Representative Ezri Roy

Student Representative Ezri Roy reported that ASB and leadership are preparing for freshman orientation and creating class posters. Freshman Orientation is scheduled for August 24.

C. Student Representative Reagan Andrews

Student Representative Reagan Andrews reported that fall sports practices will begin soon, with some sports starting approximately seven days before school and others beginning the day before school starts.

VII. Action Items**A. Resolution for Emergency Repair Grant for PHS Chiller Failure and Replacement**

Motion to approve by President Jason Rainer, seconded by Director Frank Vermulm. Motion passed.

B. Science Material Kit Services Agreement

Regular Board Meeting August 12, 2026

Motion to approve by President Jason Rainer, seconded by Director Brian Weinmann. Motion passed.

C. Approval of Prosser Education Association (PEA) Contract Negotiations

Motion to approve by President Jason Rainer, seconded by Director Frank Vermulm. Motion passed.

D. Approval of Educational Support Professionals of Prosser (ESPP) Contract

Motion to approve by President Jason Rainer, seconded by Director Brian Weinmann. Motion passed.

E. MSL Consulting Agreement

Motion to approve by Director Frank Vermulm, seconded by President Jason Rainer. Motion passed.

F. Vouchers and Payroll

Motion to approve by President Jason Rainer, seconded by Director Brian Weinmann. Motion passed.

G. Early Learning Facilities Construction Contract

Motion to approve by President Jason Rainer, seconded by Director Frank Vermulm. Motion passed.

VIII. Consent Items

A. Certificated Personnel

B. Classified Personnel

C. Approval of Minutes

Motion to approve by Director Frank Vermulm, seconded by Director Brian Weinmann. Motion passed.

IX. Reports

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

Director of Grants, Assessment and Elementary Programs Kevin Gilman shared TK student outcome data, showing 79–93% of students performing at or above grade level in reading across recent cohorts. The board discussed the positive impact of TK and the importance of sharing the data with the community and legislators as state funding is considered. The district plans to continue targeted

Regular Board Meeting August 12, 2026

early-literacy outreach and research options for sustaining or expanding TK services.

B. Director of Finance and Operations Shawn Cook

Director of Finance and Operations Shawn Cook reported that the finance department is preparing the 2026–27 budget presentation and budget extension. She also attended a business managers’ meeting focused on financial management, projections, and legislative funding. The department has begun year-end preparations while continuing work on the upcoming budget.

C. Superintendent Kim Casey

Superintendent Kim Casey provided updates on the upcoming property sale closing, public records requests, and facility projects, including ongoing work to address the bat issue at KRV. She also highlighted a new partnership with Prosser Memorial Hospital focused on community engagement, marketing, and continued support for district programs, including the athletic trainer. Casey emphasized the importance of community partnerships and shared updates on staff training, professional development, and preparations for the new school year.

X. Board Member Reports

A. Vice President Michelle O’Brien

Not present, no report.

B. Director Brian Weinmann

Director Brian Weinmann thanked staff and the board for their summer preparation and work getting ready for the new school year.

C. Director Frank Vermulm

Director Frank Vermulm thanked staff for their work preparing for the new school year and emphasized the importance of strong community partnerships. He also expressed support for continuing discussions regarding an athletic trainer and asked for an update on the ongoing high school upstairs bathroom issue.

D. Director Elisa Riley

Director Elisa Riley expressed gratitude for the many summer activities, camps, and programs provided for local youth. She recognized the teachers, volunteers, Boys & Girls Club, and community organizations for providing positive

Regular Board Meeting August 12, 2026

opportunities, mentorship, and leadership experiences for students throughout the summer.

E. President Jason Rainer

President Jason Rainer thanked staff for their preparation for the upcoming school year and expressed support for the work being done as the school year approaches.

XI. Closing Items

A. Future Meetings

Special Board Meeting August 19, 2026, Prosser School District Boardroom, 6:00 p.m.

Regular Board Meeting August 26, 2026, Prosser School District Boardroom, 6:00 p.m.

B. Adjourn Meeting

The Regular Board Meeting adjourned at 7:25 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Regular Board Meeting August 12, 2026

Attachment A – Zoom Chat

02:27:13 Elisa: Brian has no sound

Reunión ordinaria de la Junta 12 de agosto de 2026

REUNIÓN ORDINARIA DE LA JUNTA

Actas de la Reunión

Sala de Juntas del Distrito Escolar Prosser

1203 Prosser Ave.

Prosser, WA 99350

Miércoles, 12 de agosto 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 vía Zoom

Director Brian Weinmann – Presente

Director Frank Vermulm – Presente

Superintendente Kim Casey – Presente

Directora de Finanzas y Operaciones Shawn Cook – Presente

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

D. Aprobación de la Agenda

Moción para aprobar la agenda por el director Frank Vermulm, 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

Reunión ordinaria de la Junta 12 de agosto de 2026

A. Día Nacional de la Historia – Reconocimiento a Enoch Akinbade

Enoch Akinbade fue reconocido por obtener el segundo puesto a nivel nacional en el concurso del Día Nacional de la Historia. Su documental se centró en la intersección entre los derechos civiles y la justicia medioambiental. El concurso se celebró en la Universidad de Maryland con la participación de cerca de 300 estudiantes. La Junta felicitó a Enoch por su destacado logro y por la representación de Prosser High School.

V. Temas de Discusión

A. Debate Abierto sobre el Presupuesto 2026-2027

Drew Raab y Kim Casey revisaron el presupuesto propuesto para 2026–27, la próxima audiencia pública y el proceso de adopción presupuestaria. Se discutieron cambios en el personal para abordar la matrícula y mantener la capacidad dentro de los recursos existentes. La Junta también discutió la reestructuración de los puestos de intervención matemática para redirigir fondos al desarrollo profesional y fortalecer la enseñanza de Nivel 1 para mejorar los resultados en matemáticas de los estudiantes.

VI. Informes por los Representantes Estudiantiles

A. Representante Estudiantil Olivia Smasne

La representante estudiantil Olivia Smasne informó que los estudiantes se están preparando para el nuevo curso escolar, y que los estudiantes de último curso empiezan a planificar eventos como el evento del amanecer para los estudiantes de último año.

B. Representante Estudiantil Ezri Roy

La representante estudiantil Ezri Roy informó que ASB y el club de liderazgo se están preparando para la orientación de primer año y creando carteles para la clase. La orientación de primer año está programada para el 24 de agosto.

C. Representante Estudiantil Reagan Andrews

La representante estudiantil Reagan Andrews informó que los entrenamientos deportivos de otoño comenzarán pronto, con algunos deportes aproximadamente siete días antes del inicio del curso y otros el día antes del inicio del curso.

VII. Elementos de Acción

Reunión ordinaria de la Junta 12 de agosto de 2026

A. Resolución para la Subvención de Reparación de Emergencia por Fallo y Reemplazo del Enfriador PHS

Moción de aprobación por el presidente Jason Rainer, secundada por el director Frank Vermulm. Moción aprobada.

B. Acuerdo de Servicios de Material Científico

Moción de aprobación por el presidente Jason Rainer, secundada por el director Brian Weinmann. Moción aprobada.

C. Aprobación de las Negociaciones Contractuales con Prosser Education Association (PEA)

Moción de aprobación por el presidente Jason Rainer, secundada por el director Frank Vermulm. Moción aprobada.

D. Aprobación del Contrato de Profesionales de Apoyo Educativo de Prosser (ESPP)

Moción de aprobación por el presidente Jason Rainer, secundada por el director Brian Weinmann. Moción aprobada.

E. Acuerdo de Consultoría MSL

Moción de aprobación por el director Frank Vermulm, secundada por el presidente Jason Rainer. Moción aprobada.

F. Recibos y Nóminas

Moción de aprobación por el presidente Jason Rainer, secundada por el director Brian Weinmann. Moción aprobada.

G. Contrato de Construcción de Instalaciones de Aprendizaje Temprano

Moción de aprobación por el presidente Jason Rainer, secundada por el director Frank Vermulm. Moción aprobada.

VIII. Elementos de Consentimiento

A. Personal Certificado

B. Personal Clasificado

C. Aprobación de Actas

Moción de aprobación por el director Frank Vermulm, secundada por el director Brian Weinmann. Moción aprobada.

Reunión ordinaria de la Junta 12 de agosto de 2026

IX. Informes

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

El director de Subvenciones, Evaluación y Programas de Primaria, Kevin Gilman, compartió datos de resultados de los estudiantes de TK, mostrando que entre el 79 y el 93% de los estudiantes obtienen un rendimiento igual o superior en lectura en las cohortes recientes. La Junta debatió el impacto positivo de TK y la importancia de compartir los datos con la comunidad y los legisladores a medida que se considere la financiación estatal. El distrito planea continuar con opciones de divulgación y investigación de alfabetización temprana dirigidas para mantener o ampliar los servicios de TK.

B. Directora de Finanzas y Operaciones Shawn Cook

La directora de Finanzas y Operaciones, Shawn Cook, informó que el departamento de finanzas está preparando la presentación y la prórroga presupuestaria 2026–27. También asistió a una reunión de gestores de negocios centrada en gestión financiera, proyecciones y financiación legislativa. El departamento ha comenzado los preparativos para el fin de año mientras continúa trabajando en el próximo presupuesto.

C. Superintendente Kim Casey

La superintendente Kim Casey proporcionó actualizaciones sobre el próximo cierre de la venta de la propiedad, solicitudes de acceso a registros públicos y proyectos de instalaciones, incluyendo el trabajo en curso para abordar el problema de los murciélagos en KRV. También destacó una nueva colaboración con el Hospital Memorial Prosser centrada en la participación comunitaria, el marketing y el apoyo continuo a los programas del distrito, incluido a un entrenador deportivo. Casey enfatizó la importancia de las alianzas comunitarias y compartió actualizaciones sobre la formación del personal, el desarrollo profesional y la preparación para el nuevo curso escolar.

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 agradeció al personal y a la Junta por su preparación durante el verano y el trabajo de preparación para el nuevo curso escolar.

Reunión ordinaria de la Junta 12 de agosto de 2026

C. Director Frank Vermulm

El director Frank Vermulm agradeció al personal por su trabajo preparándose para el nuevo curso escolar y subrayó la importancia de colaboraciones comunitarias sólidas. También expresó su apoyo a la continuación de las discusiones sobre un entrenador deportivo y pidió una actualización sobre el problema actual de los baños de la planta superior de la escuela secundaria.

D. Directora Elisa Riley

La directora Elisa Riley expresó su gratitud por las numerosas actividades de verano, campamentos y programas ofrecidos a los jóvenes locales. Reconoció a los profesores, voluntarios, el Boys & Girls Club y las organizaciones comunitarias por ofrecer oportunidades positivas, mentoría y experiencias de liderazgo a los estudiantes durante todo el verano.

E. Presidente Jason Rainer

El presidente Jason Rainer agradeció al personal por su preparación para el próximo curso escolar y expresó su apoyo al trabajo que se está realizando a medida que se acerca el curso escolar.

XI. Puntos Finales

A. Futuras Reuniones

Reunión Especial de la Junta 19 de agosto de 2026, Sala de Juntas del Distrito Escolar Prosser, 6:00 p.m.

Reunión ordinaria de la Junta 26 de agosto de 2026, Sala de Juntas del Distrito Escolar Prosser, 6:00 p.m.

B. Reunión de Levantamiento

La reunión ordinaria de la Junta se levantó a las 7:25 p.m.

Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Empleado Administrativo de la Junta

Reunión ordinaria de la Junta 12 de agosto de 2026

Anexo A – Chat por Zoom

02:27:13 Elisa: Brian no tiene sonido

Special Board Meeting August 19, 2026

SPECIAL BOARD MEETING

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

Wednesday, August 19, 2026 at 6:00 PM

I. Opening Items

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

The special 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
Director Frank Vermulm – Present
Vice President Michelle O’Brien – Present

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

D. Approval of Agenda

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

II. 25/26 Budget Extension Information and Presentation

Drew Raab gave a presentation regarding the 2025–26 budget extension, followed by a discussion.

III. 25/26 Budget Extension Hearing

IV. Resolution 11-26: Adoption of the 25-26 Budget Extension

Special Board Meeting August 19, 2026

Motion to approve Resolution 11-26: Adoption of the 26-27 Budget by President Jason Rainer, seconded by Director Elisa Riley.

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

The motion passed.

V. 26/27 Budget Information and Presentation

Drew Raab gave a presentation regarding the 2026-2027 budget, followed by a discussion.

VI. 26-27 Budget Hearing

VII. Resolution 12-26: Adoption of the 26-27 Budget

Motion to approve Resolution 12-26: Adoption of the 26-27 Budget by Director Frank Vermulm, seconded by Director Elisa Riley.

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

The motion passed.

VIII. Closing Items

A. Future Meetings

Regular Board Meeting August 26, 2026, Prosser School District Boardroom, 6:00 p.m.

B. Adjourn Meeting

The Special Board Meeting adjourned at 6:55 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Board Meeting August 19, 2026

Attachment A – Zoom Chat

2026-08-19 18:00:56 From AG to Everyone: No sound

Reunión Extraordinaria de la Junta 19 de agosto de 2026

REUNIÓN ESPECIAL DE LA JUNTA

Actas de la Reunión

Sala de Juntas del Distrito Escolar Prosser

1203 Prosser Ave.

Prosser, WA 99350

Miércoles, 19 de agosto de 2026 a las 6:00 PM

I. Puntos de Apertura

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

La reunión especial de la Junta directiva del Distrito Escolar 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

Director Frank Vermulm – Presente

Vicepresidenta Michelle O'Brien – Presente

Superintendente Kim Casey – Presente

Directora de Finanzas y Operaciones Shawn Cook – 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. Información y Presentación de la Prórroga Presupuestaria 25/26

Drew Raab presentó información sobre la extensión del presupuesto 2025–26, seguida de una discusión.

III. Audiencia de Prórroga Presupuestaria 25/26

IV. Resolución 11-26: Adopción de la Prórroga Presupuestaria 25-26

Reunión Extraordinaria de la Junta 19 de agosto de 2026

Moción para aprobar la Resolución 11-26: Adopción del Presupuesto 26-27 por el presidente Jason Rainer, secundada por la directora Elisa Riley.

- Vicepresidenta Michelle O'Brien – Sí
- Director Brian Weinmann – Sí
- Director Frank Vermulm – Sí
- Directora Elisa Riley - Sí
- Presidente Jason Rainer – Sí

La moción fue aprobada.

V. 26/27 Información y Presentación Presupuestaria

Drew Raab presentó información sobre el presupuesto 2026-2027, seguido de una discusión.

VI. Audiencia Presupuestaria 26-27

VII. Resolución 12-26: Adopción del Presupuesto 26-27

Moción para aprobar la Resolución 12-26: Adopción del Presupuesto 26-27 por el Director Frank Vermulm, secundado por la Directora Elisa Riley.

- Vicepresidenta Michelle O'Brien – Sí
- Director Brian Weinmann – Sí
- Director Frank Vermulm – Sí
- Directora Elisa Riley - Sí
- Presidente Jason Rainer – Sí

La moción fue aprobada.

VIII. Puntos finales

A. Futuras Reuniones

Reunión ordinaria de la Junta 26 de agosto de 2026, Sala de Juntas del Distrito Escolar Prosser, 6:00 p.m.

B. Levantamiento de Reunion

La reunión especial de la Junta se levantó a las 6:55 p.m.

Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Administrativo de la Junta Directiva

Reunión Extraordinaria de la Junta 19 de agosto de 2026

Anexo A – Chat por Zoom

2026-08-19 18:00:56 De AG a Todos: No hay sonido.