



Prosser School District

Regular Board Meeting

Date and Time

Wednesday September 23, 2026 at 6:00 PM PDT

Location

Prosser 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, September 23, 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: Whitstran Elementary School

Julaine Groeneveld

B. Department Report: Athletic Department

Jackson Haak

C. Building Report: Keene Riverview Elementary
Building Report

Kasey Blair

V. Discussion Items

A. RECAP: Out of State Travel: Migrant Staff to Virginia Beach, VA

Lisa Huerta

Celina Hazzard

Dina Gonzalez

Elizabeth Cena Avina

B. Housel Middle School Kitchen Modernization Project

C. Business and Operations Report

Shawn Cook

VI. Student Representative Reports

A. Student Representative Olivia Smasne

B. Student Representative Ezri Roy

C. Student Representative Reagan Andrews

Presenter

VII. Action Items

- A.** Piano Donation
- B.** Training for Guitar Teacher with Out-of-State Travel Kevin Gilman
- C.** Technology Support Agreement Shawn Cook
- D.** 2026 PHS Homecoming Dance Matt Grygiel
- E.** Inter-Governmental Agreement Between the City of Prosser and The Prosser School District
- F.** Resolution # 14-26
- G.** Vouchers and Payroll Business & Operations

VIII. Consent Items

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

IX. Reports

- A.** Director of Grants, Assessment and Elementary Programs Kevin Gilman
- B.** Director of Business and Operations
- 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

Presenter

XI. Closing Items

A. Future Meetings

Regular Board Meeting, October 14, 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

Department Report: Athletic Department

Section:	IV. Information Items
Item:	B. Department Report: Athletic Department
Purpose:	
Submitted by:	
Related Material:	Athletic Director Board Meeting Coversheet 9.23.2026.docx.pdf School Board Presentation 9_23_2026 Information .docx.pdf

Prosser School District

ATHLETICS & ACTIVITIES

Jackson Haak, Director

Telephone: 786-1224 ext. 2107

Jackson.Haak@prosserschools.org



TO: Board of Directors
SUBJECT: Athletic Programs Update - Housel MS and Prosser HS
AGENDA: Discussion
DATE: Wednesday, September 23 2026
PREPARED BY: Jackson Haak, Director of Athletics and Activities

One (1) attached documents.

- Fall athletics breakdown



Prosser School District No. 116

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

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

PSD School Board Presentation Minutes

Wednesday, September 23, 2026

6:00 pm

1. Howdy

2. Housel Middle School

- a. Fall Sports Participation #'s
 - i. Football (1) Team | 22
 - ii. Volleyball (4) Teams | 47
 - iii. Girls Soccer (2) Team | 31
 - iv. XC | 13
 - v. Total: **113 (2026-27)**
 - vi. Total: **105 (2025-26)**

3. Prosser High School

- a. Fall Sports Participation #'s
 - i. Cheer | 15
 - ii. XC - Boys 13 | Girls 10
 - iii. Volleyball (3) Teams | 33
 - iv. Girls Soccer (2) Teams | 36
 - v. Girls Swim | 14
 - vi. Football (3) Teams | 83
 - vii. Total: **204 (2026-27)**
 - viii. Total: **207 (2025-26)**

Coversheet

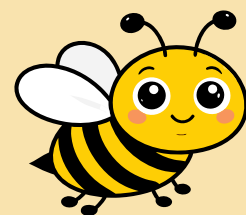
Building Report: Keene Riverview Elementary

Section: IV. Information Items
Item: C. Building Report: Keene Riverview Elementary
Purpose:
Submitted by:
Related Material: KRV Building Report 92326 (1).pdf

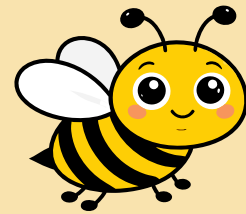


2026-2027

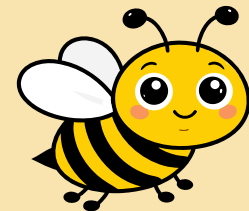
KEENE - RIVERVIEW



Be respectful.



Be responsible.



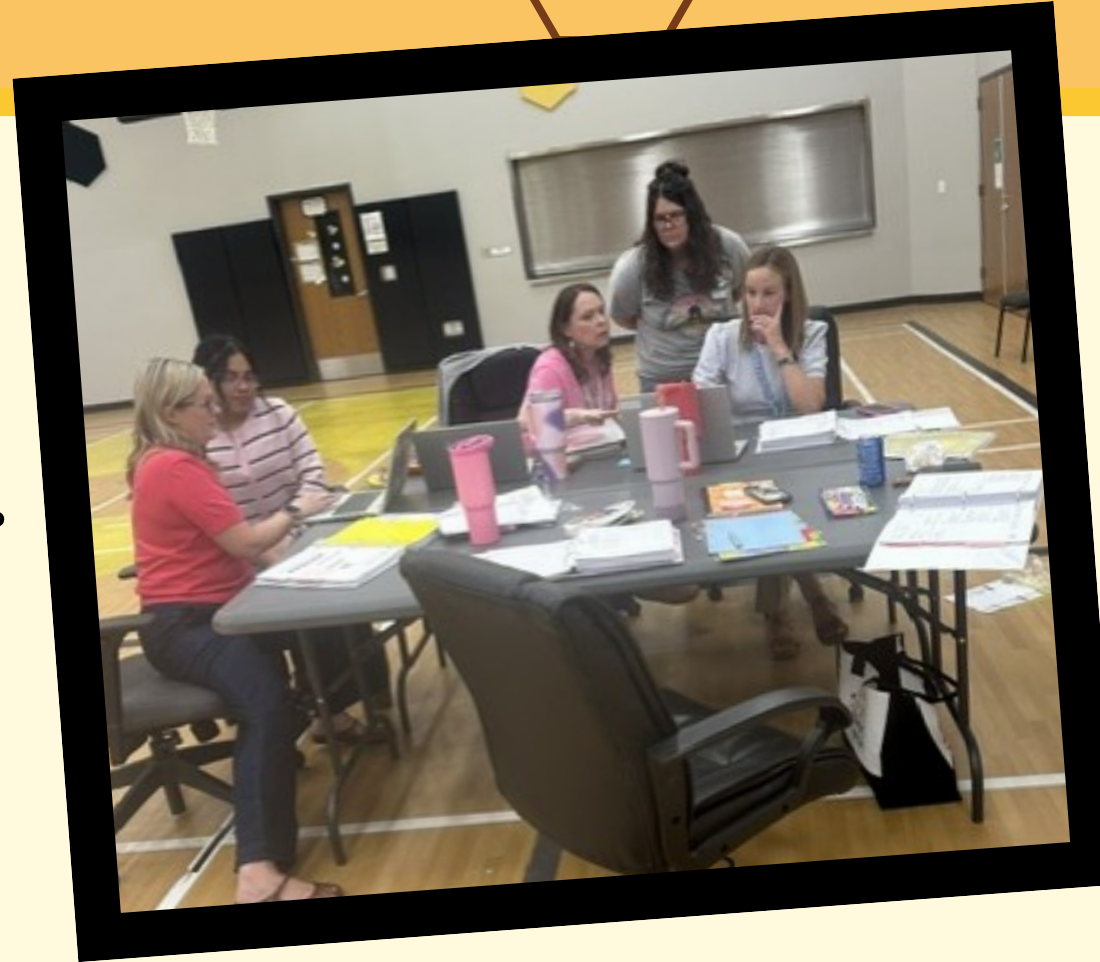
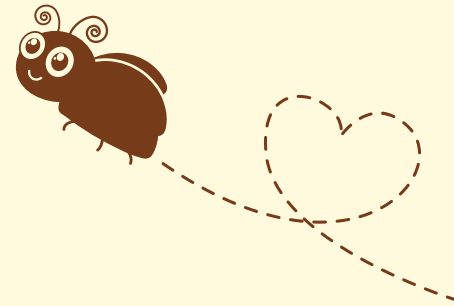
Be ready to learn.





TEACHERS....

- BACK TO SCHOOL WORK
- PLC WORK
- ALL HANDS ON DECK



BE RESPECTFUL. BE RESPONSIBLE. BE READY TO LEARN.



TK-TRANSITIONAL KINDER



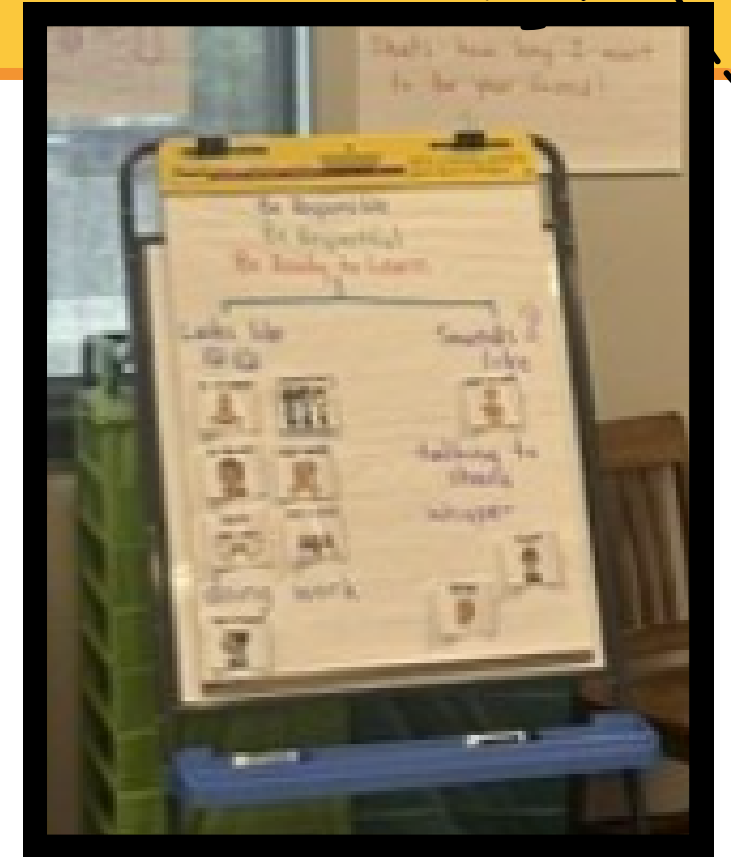
BE RESPECTFUL. BE RESPONSIBLE. BE READY TO LEARN.



KINDER

HIGHLIGHTS.....

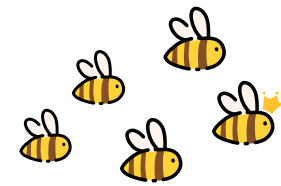
- ROUTINES AND STUCTURE
 - BACKPACKS, TAKING TURNS, BEHAVIOR EXPECTATIONS-HALL, BATHROOMS, RECESS, LUNCH
- NAME RECOGNITION AND WRITING
- SOCIAL SKILLS ROOM
- BUILDING COMMUNITY
- EVERYONE BELONGS! POSTIIVE BEGINNINGS.



BE RESPECTFUL. BE RESPONSIBLE. BE READY TO LEARN.

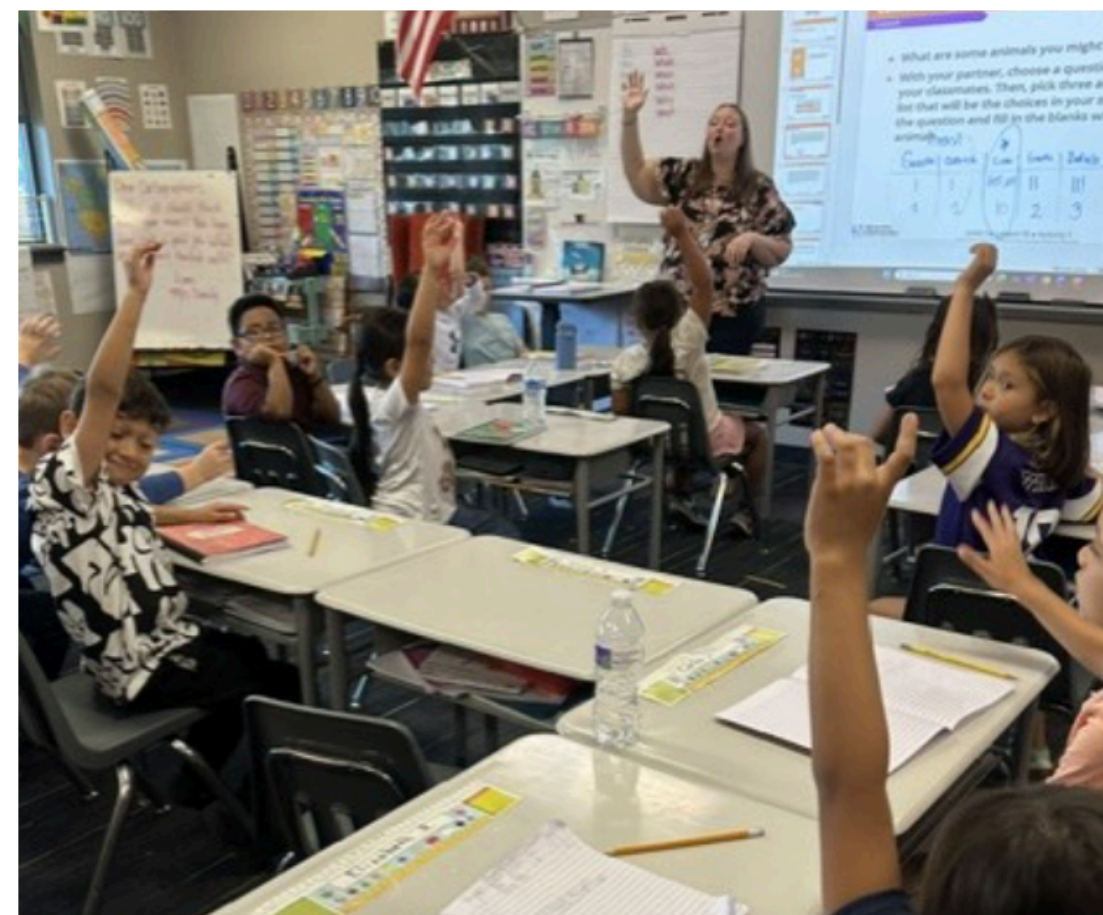
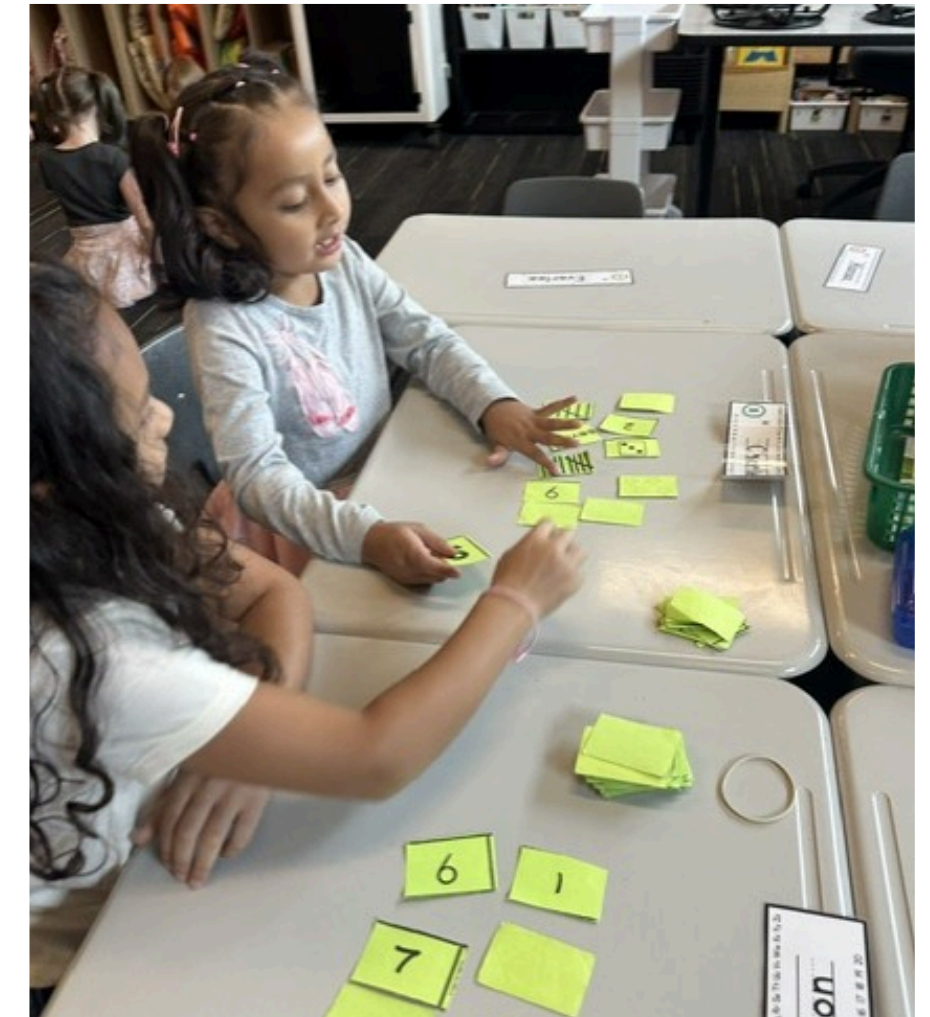


1ST GRADE



HIGHLIGHTS...

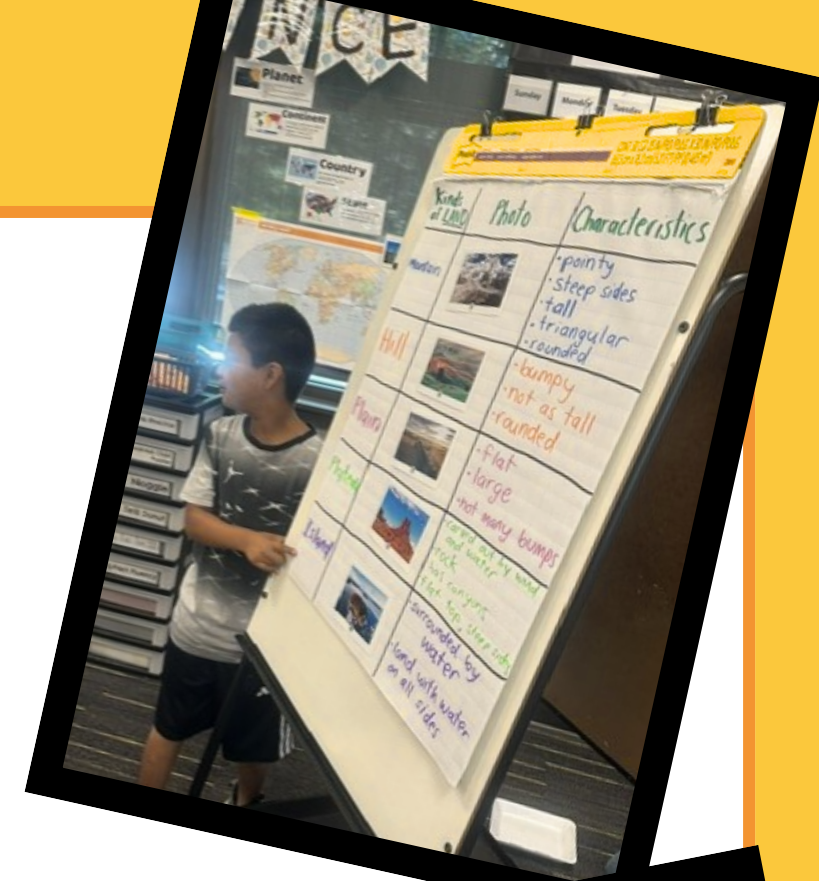
- EXCITED ABOUT STEM-SCIENCE!!
- MATH-COLLECTING DATA, NUMBERS
- MAPS-CITY, HOMES, NEIGHBORHOODS
- MEETING NEW FRIENDS-HELPING OTHERS



2ND GRADE

HIGHLIGHTS....

- Science-consistent curriculum and engaging activities
- Illustrative Math-so far so good, embracing new curriculum but lots of paper....
- Fndraiser for PBIS Store!!
- Diving into ARC and reading/writing

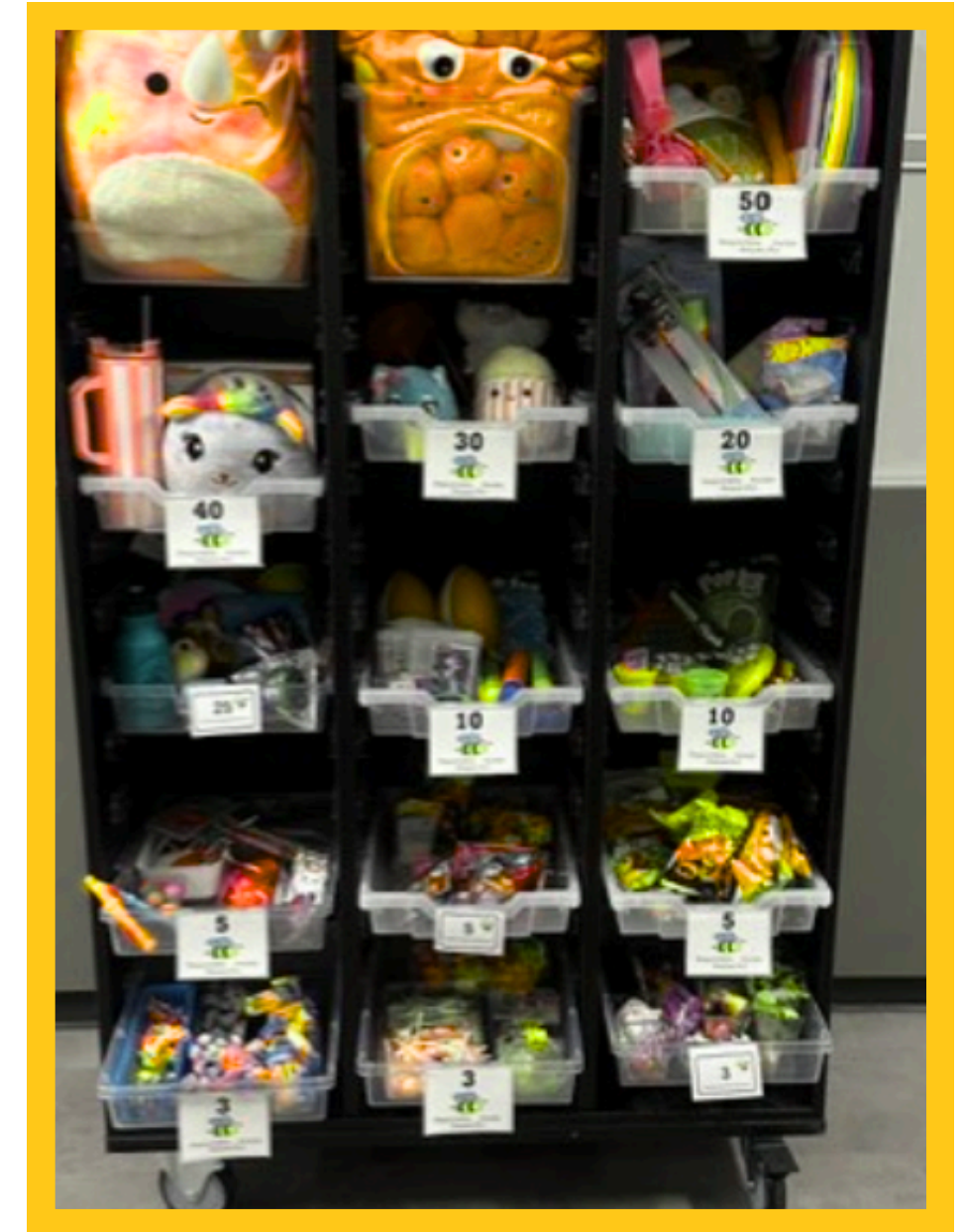


BE RESPECTFUL. BE RESPONSIBLE. BE READY TO LEARN.



KRV.....Building Strong Beginnings!

- LUNCH-BUILDING COMMUNITIES
 - SEL
- PBIS-WORD OF THE MONTH -RESPECT
 - OCT. 2- AWARDS ASSEMBLY
- SOCIAL SKILLS ROOM
- FINISHING BASELINE ASSESSMENTS FOR DATA



BE SAFE. BE RESPECTFUL. BE READY TO LEARN.



THANK
.. YOU

Coversheet

Housel Middle School Kitchen Modernization Project

Section:	V. Discussion Items
Item:	B. Housel Middle School Kitchen Modernization Project
Purpose:	
Submitted by:	
Related Material:	Board Packet Cover Sheet - HMS Kitchen Modernization.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Housel Middle School Kitchen Modernization
AGENDA: Action Item
DATE: September 23, 2026
PREPARED BY: Kim Casey, Superintendent

Housel Middle School has a broken and unrepairable dishwasher. In addition, their oven needs to be replaced. Based on these two items needing to be replaced we have started a Housel Middle School Kitchen Modernization project. This project will be over \$60,000 and based on the amount and size of the project we are able to use Capital Project money. This is just a discussion item at this time. After we receive the quotes for the project we will bring forward the lowest quote for the project for approval.

Coversheet

Business and Operations Report

Section:	V. Discussion Items
Item:	C. Business and Operations Report
Purpose:	
Submitted by:	
Related Material:	26-27 September Board Packet Report.pdf

PROSSER SCHOOL DISTRICT

Fiscal Update Report

School Board Meeting
September 2026



Prepared By:
Enrollment Period
Fiscal Period

Shawn Cook, Director of Finance and Operations
September 2026
Aug-26



**Educate, Graduate and Empower all Students to Become Responsible and Contributing
Members of Society**



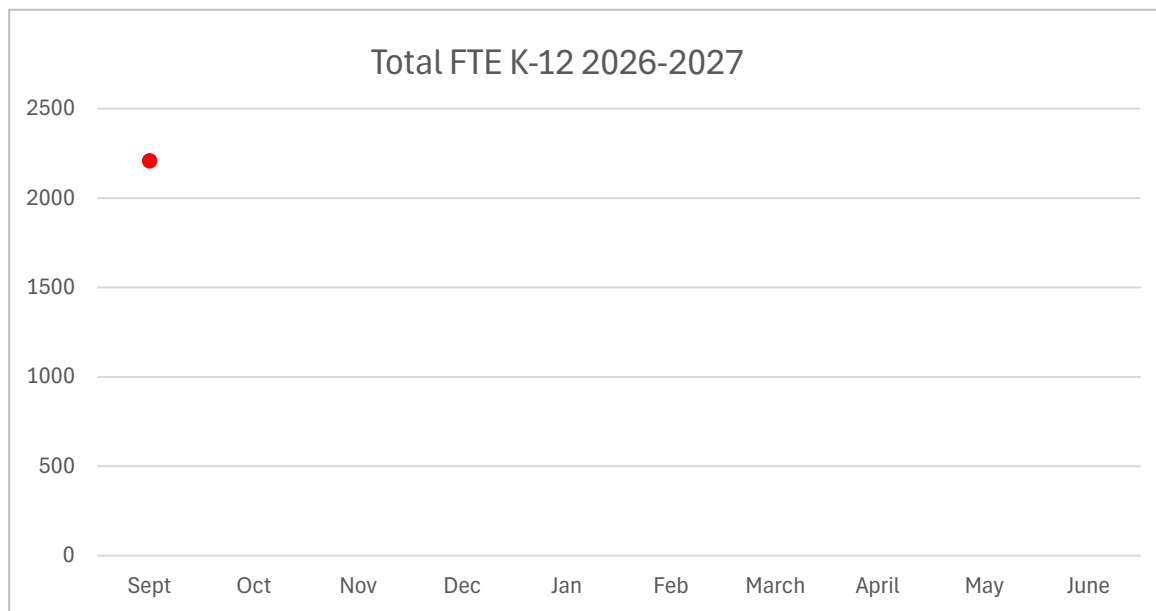
PSD ENROLLMENT CURRENT YEAR INFORMATION

Year-to-Date
September 2026

MONTHLY ENROLLMENT 26-27 (FTE)

* Montly Enrollment does not include TK, Running Start, ALE or Open Doors

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
K	145.68									
1st	171.00									
2nd	164.39									
3rd	158.14									
4th	158.51									
5th	187.76									
6th	182.61									
7th	167.11									
8th	158.00									
9th	210.99									
10th	211.10									
11th	163.75									
12th	131.01									
	2210.05	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A



Grade	Average
K	145.68
1st	171.00
2nd	164.39
3rd	158.14
4th	158.51
5th	187.76
6th	182.61
7th	167.11
8th	158.00
9th	210.99
10th	211.10
11th	163.75
12th	131.01
Total	2210.05



ENROLLMENT FISCAL INFORMATION

Year-to-Date
September 2026

This chart compares budgeted student enrollment (FTE) with the Annual Average Full-Time Equivalent (AAFTE) enrollment that drives state apportionment funding. While the budget was built using projected enrollment, actual funding is based on the students ultimately served throughout the year.

The current difference results in an reduction in apportionment revenue or an increase in apportionment revenue, demonstrating how enrollment changes directly affect the district's financial resources.

	GRADE LEVEL			
	Budgeted FTE	Annual Average FTE	Difference	**est. Apportionment Difference
Kinder	150.00	145.68	-4.32	-\$43,200.00
1st	160.00	171.00	11.00	\$110,000.00
2nd	168.00	164.39	-3.61	-\$36,100.00
3rd	146.00	158.14	12.14	\$121,400.00
4th	153.00	158.51	5.51	\$55,100.00
5th	184.00	187.76	3.76	\$37,600.00
6th	183.00	182.61	-0.39	-\$3,900.00
7th	166.00	167.11	1.11	\$11,100.00
8th	147.00	158.00	11.00	\$110,000.00
9th	181.00	210.99	29.99	\$299,900.00
10th	202.00	211.10	9.10	\$91,000.00
11th	165.00	163.75	-1.25	-\$12,500.00
12th	158.00	131.01	-26.99	-\$269,900.00
	2163.00	2210.05	47.05	\$470,500.00

**This chart is based on an estimated apportionment rate of \$10,000 per student. Actual state apportionment funding is determined by a variety of factors and is not calculated solely on a per-student basis. However, for budgeting and planning purposes, a reasonable estimate is that apportionment funding ranges between approximately \$10,000 and \$12,000 per student. During the 25-26 school year we were closer to \$11,000.00 per student.



PSD ENROLLMENT HISTORICAL AVERAGES

Year-to-Date
September 2026

TRADITIONAL ENROLLMENT - FTE

Traditional Enrollment is based on K-12. TK, Running Start, ALE and Reengagement are bugeted and accounted for differently than in the traditional enrollment.

School Level	22-23	23-24	24-25	25-26	26-27
Whitstran Elementary	233.72	221.49	229.02	230.71	229.74
Keene RiverView Elementary	387.10	360.30	361.68	366.55	364.47
Prosser Heights Elementary	360.50	384.08	411.37	406.77	391.27
Housel Middle School	573.73	555.05	514.43	496.64	507.72
Prosser High School	762.06	787.73	739.78	723.85	716.85
Total	2317.11	2308.65	2256.28	2224.52	2210.05

ALTERNATIVE LEARNING ENROLLMENT - FTE

ALE program serves students under age 16 through alternative learning options and students age 16 and older who are credit deficient or pursuing online learning.

School Level	22-23	23-24	24-25	25-26	26-27
Housel Middle School	0.00	6.40	8.40	9.60	2.00
Prosser High School	13.20	21.20	34.60	21.20	10.00
Total	13.20	27.60	43.00	30.80	12.00

REENGAGEMENT / OPEN DOORS ENROLLMENT - FTE

The 1418 Reengagement program serves student over the age of 16 and hosted by Prosser Oppertunity Acadamy with the goal of a diploma. Open Doors program serves students over the age of 16 and hosted by the ESD123 with the goal of a GED.

School Level	22-23	23-24	24-25	25-26	26-27
1418 Reengagement	19.10	38.30	52.96	49.80	45.00
Open Doors	1.00	2.20	1.20	2.20	4.00
Total	20.10	40.50	54.16	52.00	49.00

RUNNING START ENROLLMENT - FTE

School Level	22-23	23-24	24-25	25-26	26-27
Prosser High School	34.44	42.54	43.69	52.66	0.00

DISTRICT TOTAL ENROLLMENT - FTE

School Level	22-23	23-24	24-25	25-26	26-27
TK Only	7.20	35.00	52.70	52.40	54.00
ALE Only	13.20	27.60	43.00	30.80	12.00
Elementary Only	981.32	965.87	1002.07	1004.03	985.48
HMS Only	573.73	555.05	514.43	496.64	507.72
PHS Only	762.06	787.73	739.78	723.85	716.85
POA Only	20.10	40.50	54.16	52.00	49.00
Total	2357.61	2411.75	2406.14	2359.72	2325.05

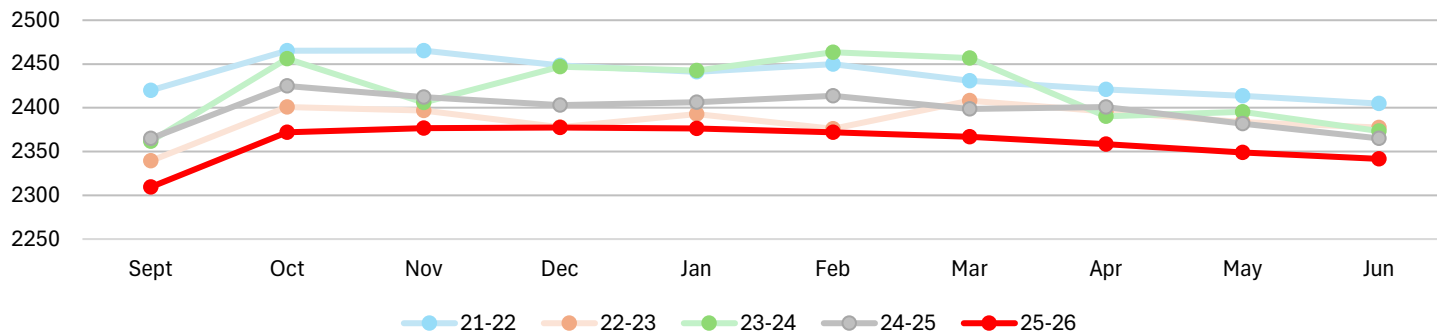


PSD ENROLLMENT HISTORICAL TRENDS

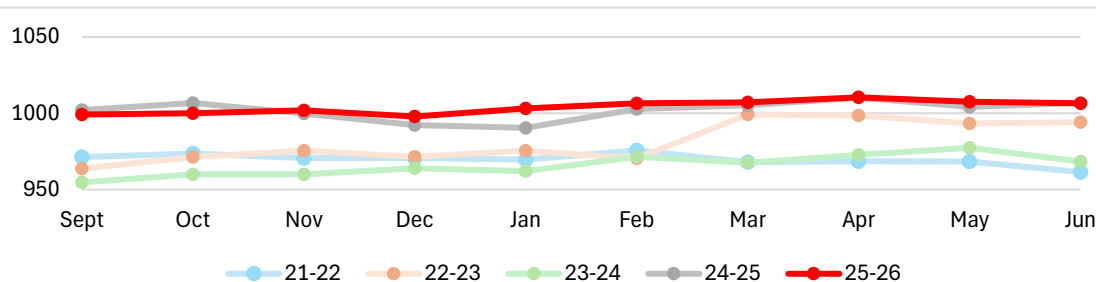
Year-to-Date
September 2026

* Counts are based on District Totals including TK, ALE, Running Start, and Open Doors.

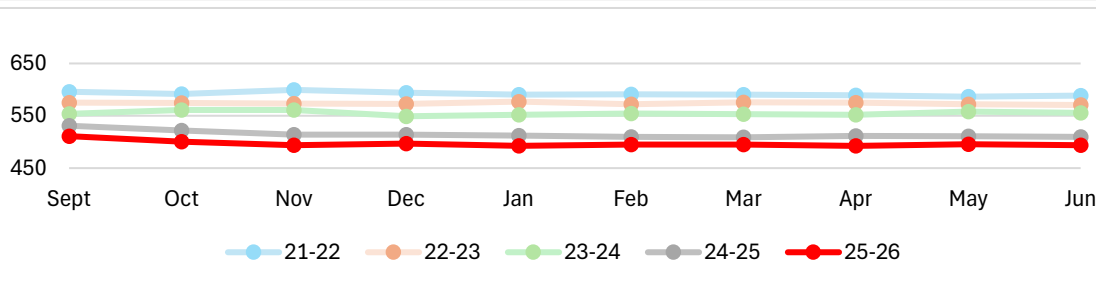
Monthly FTE Enrollment - 5 Years Comparison



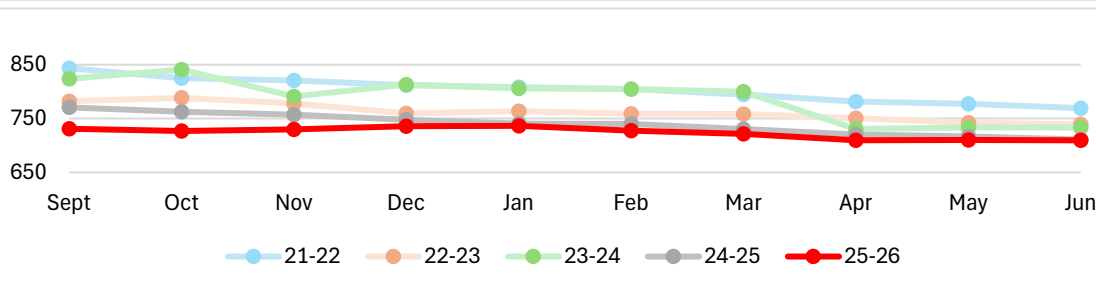
Elementary Schools Enrollment



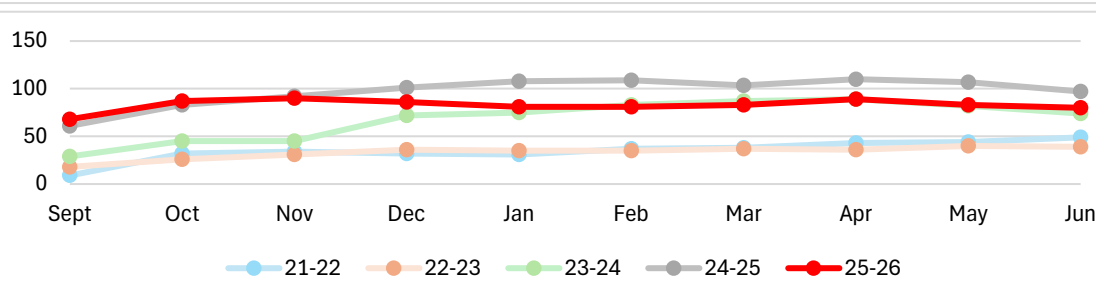
Middle School Enrollment



High School Enrollment



ALE/Open Doors Enrollment





PSD ENROLLMENT CURRENT MONTH INFORMATION

For the month of:
September 2026

September Student Enrollment / Withdrawals

	Enrollment	Withdrawals	Virtual
KRV			
Whitstran			
Heights			
HMS			
PHS			
POA			

	Enrollment	Withdrawals	
New to District			
Choice Transfer			
Re-Entry			
Moved out of District			
Homeschool			
Dropped out/Working			
Graduated			
Running Start			
Between Entities			
Non-Attendance			
Unconfirmed Transfer			
Enrolled in POA from PHS			
Withdrew from POA to PHS			

The District Office maintains monthly records of student enrollment and withdrawal activity, including the reasons for these changes. As September is the initial month of data collection, no information is available for reporting at this time.



DISTRICT BUDGET

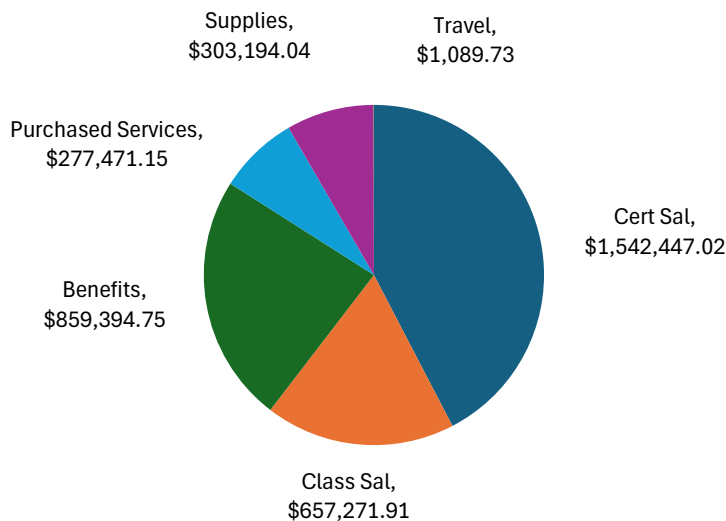
CURRENT MONTH - AUGUST 2026

Month of
August 2026

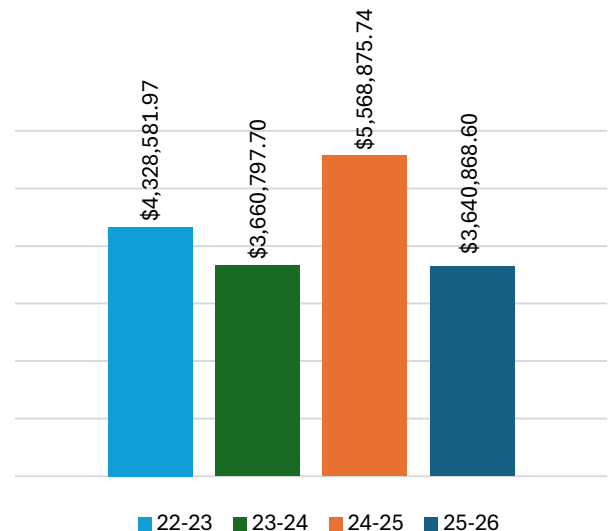
General Fund (GF) 	The General Fund is the District's primary operating fund and supports daily educational and business operations, including instruction, student services, transportation, food services, maintenance, administration, and safety. Funded by state, federal, and local revenues, it provides the flexibility needed to support the District's highest priorities and serves as the foundation of overall district operations.
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The General Fund closed the fiscal year ending August 31. Through ongoing budget monitoring, conservative fiscal management, and careful stewardship of district resources, expenditures remained well controlled throughout the year. August traditionally experiences higher-than-average salary and benefit costs due to contract payouts, unused leave cash-outs, and summer payroll obligations. Despite these seasonal increases, total August expenditures were lower than those recorded in each of the previous three fiscal years. This positive year-end result reflects the District's commitment to responsible financial planning and spending practices while continuing to support student learning and operational needs.

August Expenditures



4 Year Aug Comparison



Days Cash on Hand

0.15

How long we can operate with what is in the bank today.
Minimum should be 30 days, giving us the ability to operate one full month without revenue.



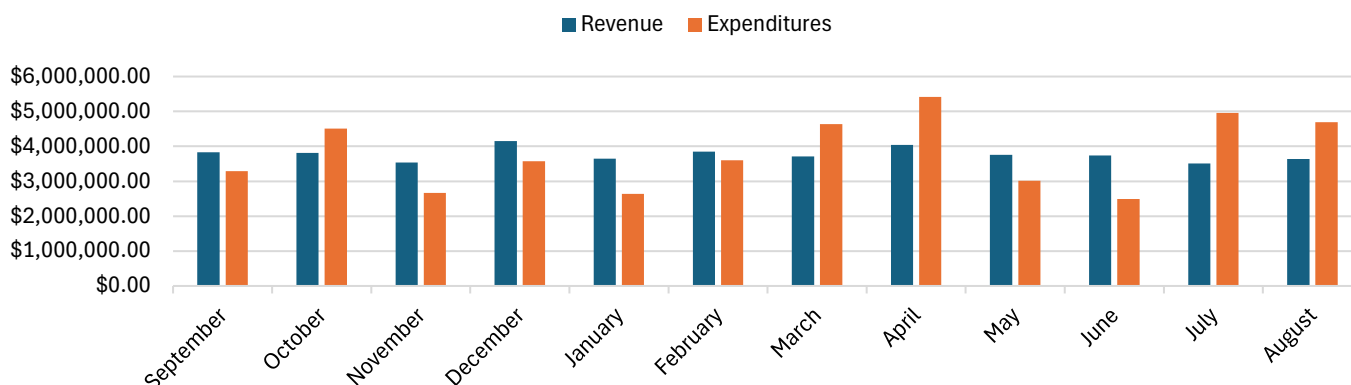
DISTRICT BUDGET

YEAR TO DATE QUICK FACTS

Year-to-Date
August 2026

Month-to-month comparisons of revenues and expenditures can be misleading in K-12 finance because revenue is not received evenly throughout the year. State apportionment, enrollment adjustments, grant reimbursements, and other funding sources are distributed at varying times, making year-to-date and annual trends more meaningful indicators of the District's financial position.

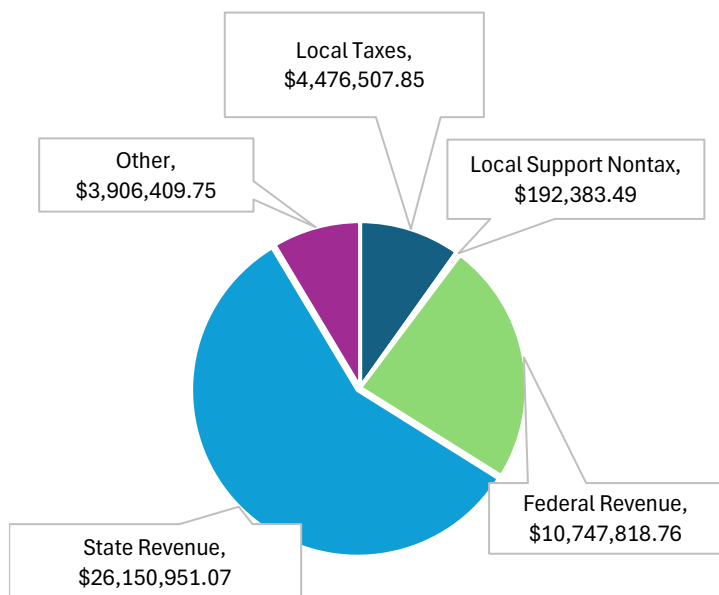
2025-2026 Monthly Revenue/Expenditure Trends



WHERE OUR FUNDING COMES FROM

2025-2026 Revenue

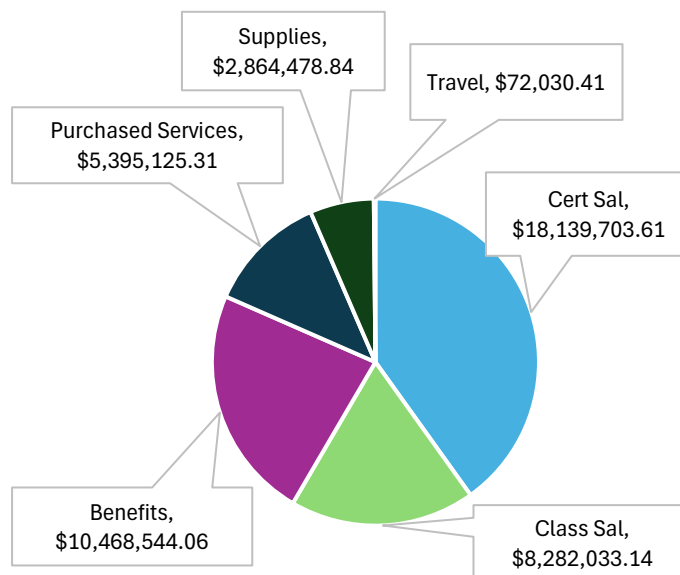
\$45,217,048.74



WHERE OUR FUNDING GOES

2025-2026 Expenditures

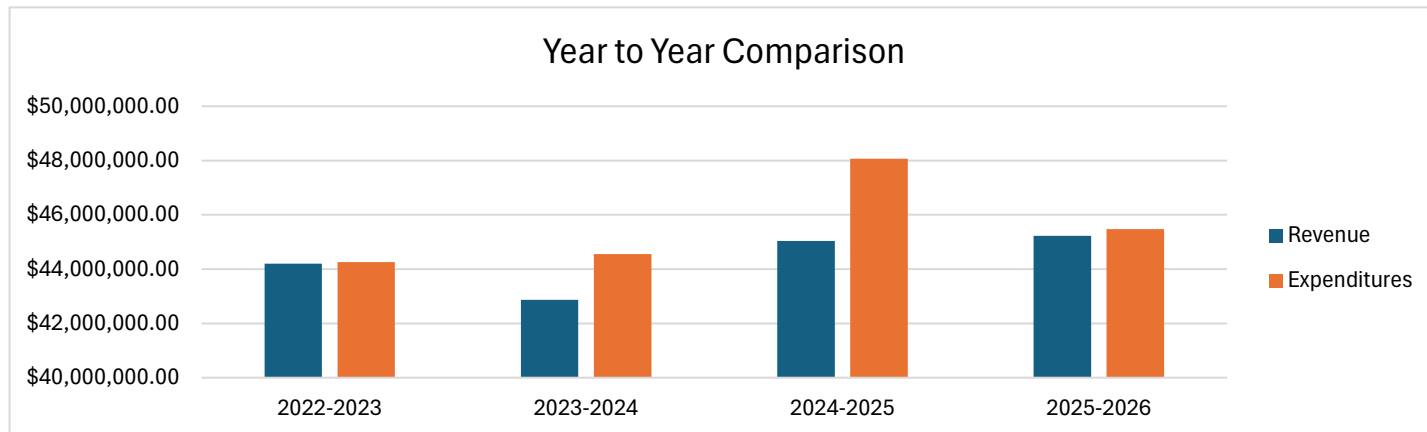
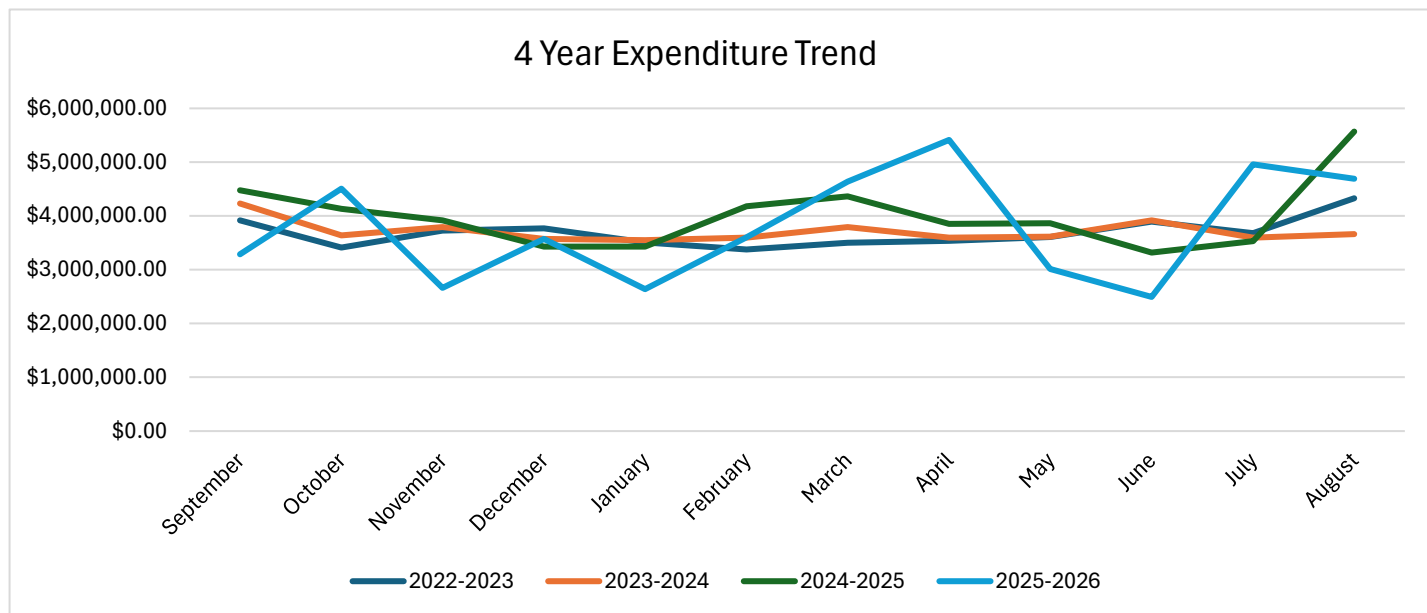
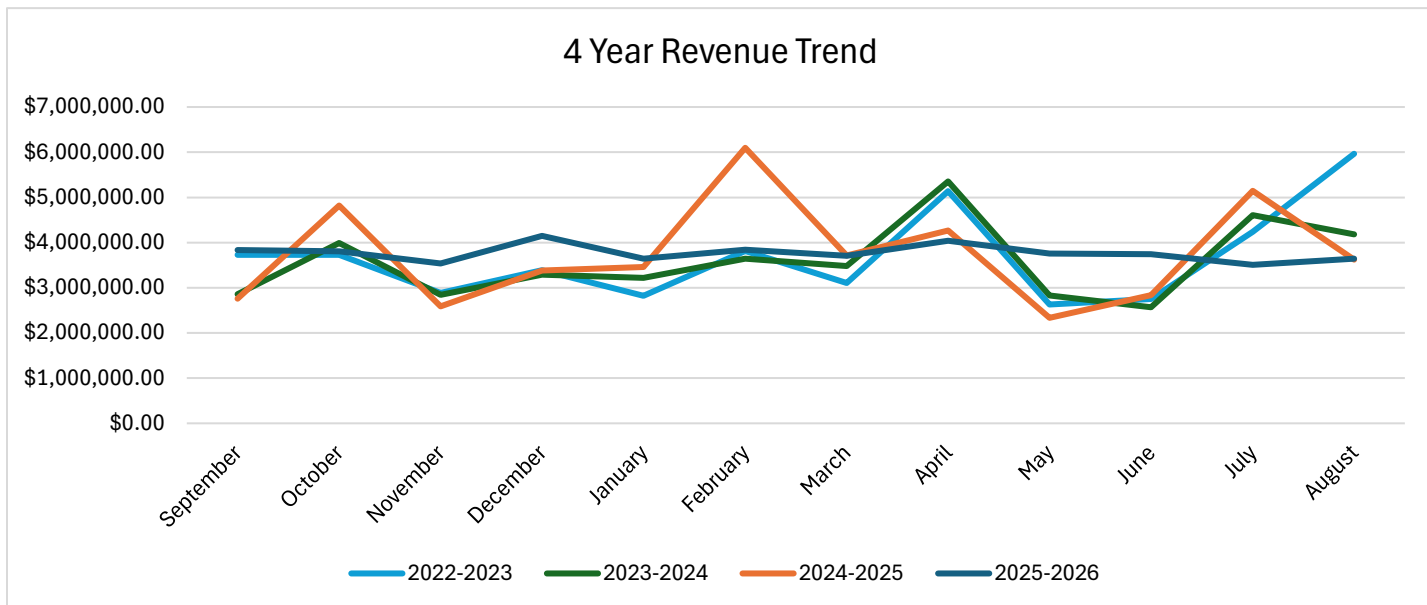
\$45,474,070.92





Renenue/Expendature Activity (Trends)

Year-to-Date
August 2026



10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

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

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	4,809,537	31,353.70	4,476,507.85		333,029.15	93.08
2000 LOCAL SUPPORT NONTAX	75,000	26,419.55	192,268.32		117,268.32-	256.36
3000 STATE, GENERAL PURPOSE	26,134,142	2,795,020.05	26,150,951.07		16,809.07-	100.06
4000 STATE, SPECIAL PURPOSE	11,197,258	1,440,270.29	10,747,933.93		449,324.07	95.99
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	3,318,172	399,496.68	3,866,223.75		548,051.75-	116.52
7000 REVENUES FR OTH SCH DIST	35,000	.00	40,186.00		5,186.00-	114.82
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 45,569,109	 4,692,560.27	 45,474,070.92		 95,038.08	 99.79
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	22,216,032	1,840,864.44	21,769,181.55	26,927.31	419,923.14	98.11
10 Federal Stimulus	0	9,600.00-	.00	0.00	.00	0.00
20 Special Ed Instruction	5,514,856	395,772.24	5,426,830.35	2,845.72	85,179.93	98.46
30 Voc. Ed Instruction	2,420,635	152,846.64	2,056,885.36	4,070.77	359,678.87	85.14
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	4,881,826	414,857.67	4,732,946.45	1,976.06	146,903.49	96.99
70 Other Instructional Pgms	104,848	86,025.18	167,512.95	0.00	62,664.95-	159.77
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	9,464,508	760,102.43	11,068,558.71	53,515.90	1,657,566.61-	117.51
 <u>Total EXPENDITURES</u>	 44,602,705	 3,640,868.60	 45,221,915.37	 89,335.76	 708,546.13-	 101.59
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
 <u>E. UNUSUAL/INFREQUENT-INFLOWS (GL 968)</u>	 0	 .00	 .00		 .00	 0.00
<u>F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
 <u>G. NET CHANGE IN FUND BALANCE</u>	 966,404	 1,051,691.67	 252,155.55		 714,248.45-	 73.91-
<u>(A-B-C-D+E-F)</u>						
 <u>H. TOTAL BEGINNING FUND BALANCE</u>	 675,000		 104,987.01			
 <u>I. G/L 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXX		 288,357.98-			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>J. TOTAL ENDING FUND BALANCE</u>	 1,641,404		 68,784.58			
<u>(G+H + OR - I)</u>						

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	50,000	308,038.09
G/L 823 Restricted for Carryover of Tra	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 RESERVE FOR DEBT	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	25,000	38,836.12
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 872 Committed to Econmc Stabilizatn	0	.00
G/L 873 Committed to Depreciation Sub-F	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	966,404	2,487,380.17-
G/L 891 Unassigned Min Fnd Bal Policy	600,000	2,209,290.54
<u>TOTAL</u>	1,641,404	68,784.58

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

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

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	756,000	5,231.22	735,841.81		20,158.19	97.33
2000 Local Support Nontax	25,000	1,987.41	46,692.34		21,692.34-	186.77
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	183,337.00	300,626.80		300,626.80-	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	705,000	.00	153,030.04		551,969.96	21.71
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 1,486,000	 190,555.63	 1,236,190.99		 249,809.01	 83.19
 <u>B. EXPENDITURES</u>						
10 Sites	650,000	1,524.73	158,433.14	13,980.45	477,586.41	26.53
20 Buildings	0	.00	2,895.22	0.00	2,895.22-	0.00
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	3,328.60	3,328.60	0.00	3,328.60-	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 650,000	 4,853.33	 164,656.96	 13,980.45	 471,362.59	 27.48
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 587,033	 .00	 502,000.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
 <u>E. UNUSUAL/INFREQUENT-INFLOWS (GL 968)</u>	 0	 .00	 .00		 .00	 0.00
<u>F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
 <u>G. NET CHANGE IN FUND BALANCE</u>	 248,967	 185,702.30	 569,534.03		 320,567.03	 128.76
<u>(A-B-C-D+E-F)</u>						
 <u>H. TOTAL BEGINNING FUND BALANCE</u>	 150,000		 300,311.17			
 <u>I. G/L 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 1,792.66			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>J. TOTAL ENDING FUND BALANCE</u>	 398,967		 871,637.86			
<u>(G+H + OR - I)</u>						

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	150,000-	661,485.95
G/L 862 Committed from Levy Proceeds	256,000	525,680.28
G/L 863 Restricted from State Proceeds	0	13,936.51-
G/L 864 Restricted from Fed Proceeds	0	180,460.33
G/L 865 Restricted from Other Proceeds	150,000	70,128.09-
G/L 866 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 868 Restricted from CTE Carryover R	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	142,967	1,159,610.71
G/L 890 Unassigned Fund Balance	0	1,571,621.08-
<u>TOTAL</u>	398,967	871,551.59
Differences	0	86.27-

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

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

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

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	4,600,000	32,587.49	4,662,455.78		62,455.78-	101.36
2000 Local Support Nontax	40,000	6,160.66	60,338.04		20,338.04-	150.85
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	587,033	.00	502,000.00		85,033.00	85.51
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 5,227,033	 38,748.15	 5,224,793.82		 2,239.18	 99.96
 <u>B. EXPENDITURES</u>						
Matured Bond Expenditures	2,922,000	.00	2,922,000.00	0.00	.00	100.00
Interest On Bonds	2,200,183	.00	2,200,183.00	0.00	.00	100.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	733.56	0.00	733.56-	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 5,122,183	 .00	 5,122,916.56	 0.00	 733.56-	 100.01
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
 <u>E. UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	 0	 .00	 .00		 .00	 0.00
<u>F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
 <u>G. NET CHANGE IN FUND BALANCE</u>	 104,850	 38,748.15	 101,877.26		 2,972.74-	 2.84-
<u>(A-B-C-D+E-F)</u>						
 <u>H. TOTAL BEGINNING FUND BALANCE</u>	 1,950,000		 2,060,957.08			
 <u>I. G/L 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>J. TOTAL ENDING FUND BALANCE</u>	 2,054,850		 2,162,834.34			
<u>(G+H + OR - I)</u>						
 <u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	2,054,850		2,162,834.34			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
 <u>TOTAL</u>	 2,054,850		 2,162,834.34			

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

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

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	31,750	17,970.63	120,432.77		88,682.77-	379.32
2000 Athletics	451,960	2,136.00	407,691.97		44,268.03	90.21
3000 Classes	38,700	.00	70,275.75		31,575.75-	181.59
4000 Clubs	303,565	6,659.59	202,196.92		101,368.08	66.61
6000 Private Moneys	3,000	.00	7,154.09		4,154.09-	238.47
<u>Total REVENUES</u>	828,975	26,766.22	807,751.50		21,223.50	97.44
 B. EXPENDITURES						
1000 General Student Body	55,050	11,182.04	95,862.35	0.00	40,812.35-	174.14
2000 Athletics	454,254	28,211.42	372,169.22	0.00	82,084.78	81.93
3000 Classes	49,876	.00	82,303.15	0.00	32,427.15-	165.02
4000 Clubs	321,211	12,735.99	171,053.41	0.00	150,157.59	53.25
6000 Private Moneys	120	.00	17,243.78	0.00	17,123.78-	> 1000
<u>Total EXPENDITURES</u>	880,511	52,129.45	738,631.91	0.00	141,879.09	83.89
 C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES</u> <u>(A-B)</u>	51,536-	25,363.23-	69,119.59		120,655.59	234.12-
 D. <u>UNUSUAL/INFREQUENT-INFLOWS (GL 968)</u>	0	.00	.00		.00	0.00
E. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
 F. <u>NET CHANGE IN FUND BALANCE</u>	51,536-	25,363.23-	69,119.59		120,655.59	234.12-
<u>(C+D-E)</u>						
 G. <u>TOTAL BEGINNING FUND BALANCE</u>	0		430,248.83			
 H. <u>G/L 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		9,893.22			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 I. <u>TOTAL ENDING FUND BALANCE</u>	51,536-		509,261.64			
<u>(F+G + OR - H)</u>						
 J. <u>ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	51,536-		509,261.64			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
 <u>TOTAL</u>	51,536-		509,261.64			

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

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

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	1,000	905.18	12,424.26		11,424.26-	> 1000
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	437,569	359,370.24	359,370.24		78,198.76	82.13
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	438,569	360,275.42	371,794.50		66,774.50	84.77
B. EXPENDITURES						
Type 30 Equipment	250,000	.00	446,625.04	0.00	196,625.04-	178.65
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	350	.00	.00	0.00	350.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	250,350	.00	446,625.04	0.00	196,275.04-	178.40
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. UNUSUAL/INFREQUENT-INFLOWS (GL 968)	0	.00	.00		.00	0.00
F. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)	0	.00	.00		.00	0.00
G. NET CHANGE IN FUND BALANCE (A-B-C-D+E-F)	188,219	360,275.42	74,830.54-		263,049.54-	139.76-
H. TOTAL BEGINNING FUND BALANCE	740,973		744,820.78			
I. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	929,192		669,990.24			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	929,192		669,990.24			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	929,192		669,990.24			

Coversheet

Piano Donation

Section:	VII. Action Items
Item:	A. Piano Donation
Purpose:	
Submitted by:	
Related Material:	Piano Donation Coversheet.pdf Piano Donation Letter.pdf

BOARD PACKET

TO: Board of Directors

SUBJECT: Piano Donation

AGENDA: Action Item

DATE: September 23, 2026

PREPARED BY: Kim Casey, *Superintendent*

Background

Rebecca Wilcox has offered to donate a 1987 Kawai Japanese-built console piano to the Prosser School District for use within the District. The piano will become District property and will be used to support music education and other school-related activities.

Recommendation

It is recommended that the Board of Directors accept the donation of the 1987 Kawai Japanese-built console piano from Rebecca Wilcox for use by the Prosser School District.

I Rebecca Wilcox would like to donate a 1987 Kawai Japanese-built console piano to the Prosser School District in Prosser Washington

9-9-2026

Rebecca Wilcox



Coversheet

Training for Guitar Teacher with Out-of-State Travel

Section: VII. Action Items
Item: B. Training for Guitar Teacher with Out-of-State Travel
Purpose:
Submitted by:
Related Material: Coversheet O Lenoue Guitar Training 9 2026.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Training for Guitar Teacher with Out-of-State Travel
AGENDA: Action
DATE: September 23, 2026
PREPARED BY: Kevin Gilman, Director of Grants, Assessment and Elementary Programs

Background/Information:

Olivia Lenoue is our new guitar teacher for Prosser High School. Olivia previously taught guitar some time ago but is requesting updated refresher training to best serve her guitar students at PHS. This type of training is not available in our area. Olivia has requested to attend the Allenberry Acoustic Guitar Retreat 2026 in Boiling Springs, PA.

Due to the district restriction to fund travel, Olivia will pay for her own travel expenses, including airfare and room. The district will pay for the registration and substitute costs using Title II Teacher and Principal Improvement funds.

Link to training information: <https://events.humanitix.com/allenberry-acoustic-guitar-retreat-2026>

Link to Peppino D'Agostino website: <https://www.peppinodagostino.com/>

Recommendation:

Approve the out-of-state travel for Olivia Lenoue to attend the Allenberry Acoustic Guitar Retreat 2026.

Coversheet

Technology Support Agreement

Section:	VII. Action Items
Item:	C. Technology Support Agreement
Purpose:	
Submitted by:	
Related Material:	2026-9-18 Technology Support Agreement.pdf Ongoing Support Agreement - 2026.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Technology Support Agreement
AGENDA: ACTION
DATE: September 18, 2026
PREPARED BY: Shawn Cook, *Director of Finance and Operations*

Background

The District's ongoing technology support needs have been evaluated following changes within the Technology Department. As part of that review, three proposals were obtained for enhanced technology support services. The District's current vendor, Teknologize, submitted a proposal that was significantly higher than competing proposals. While pricing was reduced through subsequent discussions, concerns remained regarding overall cost and service structure. The Educational Service District (ESD) also submitted a proposal for consideration. BrightSpan Technologies provided a competitive proposal and, due to its historical knowledge of the District's network infrastructure and systems, it represents the best value and fits the District's needs.

Teknologize:	Current contract. 8 hours support no maintenance = \$1800.00
ESD 123:	8 hours of support to include maintenance = \$1,336.00 + \$165.00 per hour as needed support in addition to the 8 hours.
BrightSpan Technologies:	8 hours of maintenance + 4 hours of support = \$1895.00 *Initial set up fee of \$1200.00 - \$2250.00

The work order with Bright Span Technologies for ongoing technology support services is attached. This work order will replace the district's current support agreement with Teknologize and will be provided under the existing contract approved with BrightSpan Technologies LLC in June 2025.

The work order provides ongoing support for the district's server infrastructure, firewall management, backup monitoring, disaster recovery systems, and related technology services. It also includes monthly monitoring, regular system updates, and on-call support hours to help ensure the reliability and security of the district's technology systems.

Recommendation:

It is recommended that the Board of Directors approve the work order with Bright Span Technologies for ongoing technology support services beginning November 1, 2026.

Server and Firewall Updates Work Order

This proposal is for Bright Span Technologies to provide ongoing support for the Prosser School District. Each area will be listed below with details as to responsibilities of the consultant, requirements and any additional pertinent information.

Server Updates

Consultant will provide regular updates for all physical Windows Servers and all virtual Windows Servers running on a physical Windows server under the following criteria:

1. All servers, both physical and virtual will get Bright Span Technologies' Syncro MSP product so that consultant can monitor all updates, schedule updates as appropriate and remotely connect to the servers.
2. All server updates shall occur no earlier than 1 week after Microsoft's Patch Tuesday and no later than 4 weeks after Microsoft's Patch Tuesday unless consultant becomes aware of a critical vulnerability that may affect the immediate security of the network. If consultant becomes aware of such a vulnerability, consultant shall coordinate with the IT Director to update appropriate servers within 1 week.
3. Consultant will work with the IT Director to determine which servers can be automatically updated versus which ones should be manually updated. Servers that can be automatically updated will be scheduled using Syncro. Servers that are manually updated will be updated with coordination between Consultant and the IT Director.
4. All servers that are automatically updated will still be reviewed by the consultant at least once per quarter by logging onto the server and looking for obvious issues as well as having appropriate alerts setup in Syncro for issues such as low disk space, servers not running or appropriate services not running.
5. All servers updated manually shall have a Hyper-V snapshot created before installing updates and deleted after 2 business days.
6. A script will be created to create a snapshot of servers that are updated automatically to create snapshots.
7. For any updates that fail to install properly, Consultant will notify the IT Director and cooperatively create a plan of action for attempting to resolve the update issue.
8. All updates will be done remotely unless otherwise designated.
9. For any server that crashes during an update and/or does not restart all services, Consultant shall immediately notify the IT Director and/or designee(s) to either restore the server from backup or work on an alternative recovery solution.

In addition, Consultant will update the Mikrotik server using the latest stable version of the Mikrotik OS using a similar procedure.

Client Requirements

Consultant will need the following from the client to provide these services:

1. Client needs to provide account credentials unique to Consultant that provides Domain Admin authority for the network.
2. Client needs to provide account credentials unique to Consultant that provides local admin authority for any server that is not part of the domain.
3. Client needs to provide a list of servers that need to be updated.
4. Client will need to work with Consultant to validate that Syncro has access to the internet for management and monitoring services.
5. Client needs to provide a schedule that indicates when updates may occur. If specific servers have different update windows, those will need to be indicated.
6. Client needs to install Syncro on at least one server and allow Consultant to install this software on all other servers.

Consultant Requirements

The consultant will follow the additional requirements listed here:

1. Consultant will ensure that all access to Syncro is managed using MFA.
2. Consultant will notify Client immediately if Consultant becomes aware of any security issues associated with Syncro.
3. Consultant will notify Client immediately if there is any indication of compromise of accounts in previous section.
4. Consultant will notify Client as soon as reasonably practicable should Consultant notice any other indications of compromise of the servers.
5. Consultant will share with Client a spreadsheet indicating servers, patch status and any other notes.

Firewall Updates

Consultant will check for updates for the Palo Alto Firewall(s) monthly. Should Consultant or Client become aware of any updates, Consultant will work with Client on scheduling the firewall update. Most firewall updates will be scheduled no earlier than 1 week after the update is released and no later than 1 month after the update is released. Any updates that patch critical vulnerabilities may be scheduled sooner should the need arise.

All updates will be performed remotely. Updates will be scheduled when Consultant and Client can respond onsite if the firewall fails to restart after the update.

Consultant will provide Client with recommendations for changes to firewall rules as part of this work order. Minor changes to no more than 4 firewall rules, policies or objects will be included as part of this service. Additional changes recommended will become a separate work order.

Client will provide Consultant with a unique logon to the Palo Alto firewall(s) that provide full access to the firewall. Consultant will notify Client immediately if there is any indication of compromise of that account. Consultant will also notify Client as soon as reasonably practicable should Consultant notice any other indications of compromise of the firewall.

Backup monitoring

Consultant will provide monitoring of the backups that Client is currently using. This will include weekly checks to validate that the backups appear to be working as well as monthly restores of at least 5 files from one of the servers and a quarterly restore of at least one virtual server to validate that complete restores are possible.

Consultant will also check weekly to make sure that replication is continuing for all virtual servers and will provide recommendations if there are ongoing issues with replication.

Consultant will also provide recommendations for improvements to the backups. Consultant will also provide updates to any existing disaster recovery documentation to reflect changes that may be needed.

Consultant shall notify Client of any issues with backups. Consultant shall also work with Client to schedule backups in conjunction with updates so that backups are completed within an acceptable timeframe prior to updates.

Setup Hyper-V Replication

As a one-time project, Hyper-V replication will be setup so that all virtual servers are replicated to at least one physical server at another physical location. This is for all 25 virtual servers that are running on Hyper-V. The purpose for this is to provide physical redundancy in the case of a hardware failure or issue with a server room.

On call services

Recognizing that updates and other issues may cause problems with services, Consultant will provide an additional 4 hours of on-call services to client for a discounted rate of \$540/month. These hours will be used for emergency requests or additional small projects that do not justify creating a full work order. These could include the hours needed to respond to a failed update, certificate issues, firewall changes or similar issues that are of an urgent nature and are affecting Client operations. These hours will be billed whether used or not. Consultant will work with Client's primary contact monthly to discuss uses for these hours if no emergency arises.

Additional Notes

Consultant may create PowerShell scripts to automate some of the above-mentioned tasks. Consultant will not deploy, schedule or modify any scripts without Client approval. All scripts will be digitally signed and Consultant will work with Client so that only appropriately signed scripts will run on the servers.

Pricing and Project Scope

If approved, all regular updates and monitoring will be billed a minimum of 8 hours per month and a maximum of 12 hours per month. All hours will be billed under the terms of the existing contract. In addition, there will be a \$5/month/server charge for the Syncro license installed on each server. According to the information provided, this will include 8 physical servers and 23 Windows virtual servers.

These hours do not include time spent or firewall from a crash caused solely by the update. It is unusual for updates to cause a server to crash in a state that requires significant additional work or recovery from a backup to get it back up and running again, but it does happen. Those hours will be billed in addition to this Work Order. Part of the reason we schedule updates not to occur in the first week after Patch Tuesday is that if an update causes widespread issues, it is likely to be noticed within that first week.

The setup of replication for all Hyper-V Windows Server is an additional 1-time project with a minimum of 8 hours and a maximum of 15 hours to setup.

Total Charges:

\$1,200 - \$2,250 one time charge for initial setup

\$1,200 - \$1,600 monthly time for updates and backup monitoring

\$155/month for Syncro software for remote monitoring, scheduled updates and remote access

\$540/month for on-call priority services

This Work Order may be terminated by Client at any time. Minimum hours for the month of termination will be due and payable as part of the regular billing cycle.

This Work Order may be terminated by Consultant only upon 30 days written notice and all updates will continue to be performed during those 30 days at the discretion of Client.

Approval

This work order falls under the existing contract between Bright Span Technologies, LLC and the Prosser School District.

Signature: _____

Coversheet

2026 PHS Homecoming Dance

Section:	VII. Action Items
Item:	D. 2026 PHS Homecoming Dance
Purpose:	
Submitted by:	
Related Material:	Board cover letter 26PHS homcoming dance.pdf CSA Ryan Huth, 2026 Homecoming dance.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: 2026 PHS Homecoming Dance
AGENDA: Action
DATE: 9-23-2026
PREPARED BY: Matt Grygiel, PHS Leadership Teacher

Background/Information:

I am seeking approval to hire the following contractors for the 2026 Homecoming dance. On October 3rd 2023

- **DJ: Ryan Huth and David Castro \$1000**
- **Whitney Appelgate Dance Pictures, The students pay for their own pictures**

All funds will come from PHS ASB account 4350-05 Current Ballance \$6494.39

Recommendation:

Please approve the spending



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

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

CONSULTANT SERVICE AGREEMENT

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

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

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

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

Ryan Huth
Name (Print or Type)

1013 Burgundy Place Prosser
Address

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

DJ homecoming Dance

Anticipated date of service: 10/3/2026 Fee: 1,000 Estimated Expenses: NA

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

Dated this day 9/22 20 26

Ryan Huth
Consultant

639-15-1255
IRS Identification No. or Social Security No.

Unified Business Identification No.

Superintendent

Business Manager

Board Approval Date

Budget Code

Coversheet

Inter-Governmental Agreement Between the City of Prosser and The Prosser School District

Section: VII. Action Items
Item: E. Inter-Governmental Agreement Between the City of Prosser and The
Prosser School District
Purpose:
Submitted by:
Related Material: City & PSD Facility Shared Agreement - 2026.pdf

CITY OF PROSSER

Document Overview

<u>TITLE:</u> INTERCHANGING OF FACILITIES AND EQUIPMENT	<u>TYPE:</u> INTERLOCAL AGREEMENT	<u>NUMBER:</u> 2026 - _____
<u>CONTRACTOR:</u> PROSSER SCHOOL DISTRICT #116 1200 PROSSER AVE PROSSER, WASHINGTON 99350	<u>AMOUNT:</u>	<u>EFFECTIVE DATE:</u> 11/1/2026
<u>REFERENCES (ORD/RESO/NOTES):</u> R 26-_____		<u>TERMINATION DATE:</u> 10/31/2027 ONE YEAR EXTENSIONS UNTIL 10/31/2029

INTER-GOVERNMENTAL AGREEMENT BETWEEN
CITY OF PROSSER AND THE PROSSER SCHOOL DISTRICT
REGARDING JOINT USE AND EXCHANGE OF FACILITIES

This Inter-Governmental Agreement (hereinafter "Agreement") is made and entered into this _____ day of _____, 2026, by and between the City of Prosser, a municipal corporation (hereinafter "CITY"), and the Prosser School District, #116 (hereinafter "PSD"), a municipal corporation;

WHEREAS, CITY provides recreational, enrichment, educational and other community services to youth and adult citizens of Prosser through its Department of Parks and Recreation; and

WHEREAS, PSD provides educational and recreational services to students and youth within its school district; and

WHEREAS, CITY and PSD desire to enhance the quantity and quality of recreational and athletic programs and services by entering into this Agreement to share facilities within both organizations; and

WHEREAS, no separate entity will be created pursuant to this Agreement; and

WHEREAS, no jointly owned property will be acquired pursuant to this Agreement; and

WHEREAS, CITY and PSD are authorized by RCW 39.34.080 to enter into this Agreement;
NOW, THEREFORE, CITY AND PSD HEREBY ENTER INTO THIS INTERLOCAL AGREEMENT
UNDER THE FOLLOWING TERMS AND CONDITIONS:

1.0 ATTACHMENTS

1.1 The attachments listed herein and attached to this Agreement are incorporated herein by reference for all purposes as if set forth verbatim:

Attachment "A" Facilities and equipment owned by the CITY and covered by this Agreement

Attachment "B" Facilities and equipment owned by PSD and covered by this Agreement

2.0 CONTRACTUAL RELATIONSHIP

2.1 The parties to this Agreement are independent contractors. Except as may be expressly and unambiguously provided in this Agreement, no partnership or joint venture is intended to be created by this Agreement, nor any principal-agent or employer-employee relationship between the parties or any of their officers, employees, agents or representatives.

2.2 PSD acknowledges and agrees that it does not have, and will not attempt to assert, the authority to make commitments for or to bind CITY to any obligation other than the obligations set forth in this Agreement. CITY acknowledges and agrees that it does not have, and will not attempt to assert, the authority to make commitments for or to bind PSD to any obligation other than the obligations set forth in this Agreement.

2.3 The parties acknowledge and expressly agree that, in all things relating to this Agreement, CITY and PSD are performing governmental functions, as defined by the Washington Tort Claims Act. The parties hereby agree that CITY and PSD enter into this Agreement as governmental entities for the purpose of performing a governmental function.

3.0 SCOPE AND TERM OF AGREEMENT

3.1 Scope. CITY and PSD agree on the basis set out in this Agreement to share use of public indoor and outdoor athletic and recreational facilities, owned by each entity, as further described in **Attachments "A" and "B"**.

3.2 Term. This Agreement shall become effective on November 1, 2026 **and terminate on October 31, 2027**. The Agreement shall be extended automatically for one (1) additional year term extension under the same terms and conditions, unless either party provides a thirty day notice in writing of its intention not to extend or unless terminated as hereinafter provided in Section 5.0 of this Agreement. In no event shall this Agreement extend beyond October 31, 2029.

4.0 JOINT USE AND FACILITY FEES

4.1 CITY shall have the right of first use of PSD facilities and equipment, as further described in **Attachment "B"** for activities officially operated by or affiliated with its Department of Parks and Recreation, when that use does not conflict with PSD school activities or events, or with non-school

activities which have been previously approved by PSD in accordance with PSD policies governing use of its facilities.

- 4.1-1 PSD shall annually provide CITY with all necessary contact information for the point of contact for scheduling purposes. CITY and affiliated leagues shall follow PSD prescribed policies and procedures for all uses, to include but not be limited to the relevant policies and rules regarding alcohol and tobacco use. CITY or the designated representative from an affiliated league (who shall be designated annually) shall submit requests for use of PSD facilities or equipment at least thirty (30) calendar days in advance of the intended use by submitting a facility reservation form from PSD. Facility reservation form requests will be submitted to the PSD Superintendent or a designee.
- 4.1-2 For indoor facilities, described in **Attachment "B"** PSD will arrange access to PSD facilities through its own staff or with a PSD key when Department of Parks and Recreation staff have reserved a PSD facility.
- 4.1-3 Kitchen Use. When CITY requests use of a PSD facility kitchen, the CITY's Recreation Manager shall provide PSD with a valid Food Worker Card (Food Handler Card) prior to use of the kitchen. This will allow the CITY to use the kitchen without requiring PSD staff to be present solely for kitchen supervision.

4.2 PSD shall have the right of first use of CITY facilities and equipment, as further described in **Attachment "A"**, for activities officially operated by or affiliated with PSD, when that use does not conflict with CITY activities or events, or with non-CITY activities which have been previously approved by CITY, in accordance with CITY policies governing use of its facilities.

- 4.2-1 PSD superintendent or any school principal shall submit an email to request CITY facilities at least thirty (30) calendar days in advance of the intended use. Written requests will be submitted to the CITY Manager of Parks and Recreation or designee.
- 4.2-2 For indoor facilities, described in **Attachment "A"** CITY will arrange access to CITY facilities through its own staff or with a CITY key when PSD staff have reserved a CITY facility.

4.3 The parties shall have non-exclusive use of the parking areas adjacent to the facilities that are described in **Attachments "A" and "B"**, only during approved scheduled times.

4.4 PSD shall not assess facility fees and charges for CITY's use of PSD facilities at times that a PSD employee would otherwise be on duty at said facility ("normal hours"). For other than normal hours, PSD may charge reasonable fees (i.e overtime expense). Special charges must be identified in writing at the time of reservation. "Normal Hours" will be defined as those hours where PSD has staff scheduled for work and available to support the facility use at no additional cost or impact to PSD operations.

- 4.4-1 CITY may charge a program fee to its participants, in accordance with CITY policies for any program offered by the CITY under this Agreement.

4.5 CITY shall not assess facility fees and charges for PSD's use of CITY facilities at times that a CITY employee would otherwise be on duty at said facility ("normal hours"). For other than

normal hours, CITY may charge reasonable fees (i.e overtime expense). Special charges must be identified in writing at the time of reservation. "Normal Hours" will be defined as those hours where the CITY has staff scheduled for work and available to support the facility use at no additional cost or impact to CITY operations.

- 4.5-1 PSD may charge a program fee to its participants, in accordance with PSD policies for any program offered by PSD under this Agreement.

4.6 Aquatic Center: In the event that PSD uses CITY's aquatic center, as further described in **Attachment "A"** the following conditions will apply in addition to the provisions listed above:

- 4.6.1 PSD understands that CITY may potentially have private rentals of the entire facility after the pool is closed. PSD shall ensure that its swimmers and coaches only access the CITY's premises when an authorized PSD Employee is present with a key issued by CITY. If PSD loses its key, then PSD shall pay the CITY the full cost of re-keying the entire facility. PSD shall return its key within fourteen days (14) of the termination of the facility usage.
- 4.6.2 While the Aquatic Center is open to the public, PSD shall schedule any dates it needs to use the competition pool and old bathhouse with the CITY at least thirty (30) days in advance of such usage. After the Aquatic Center is closed to the public, District may use the competition pool and old bathhouse provided the PSD schedules such usage with City at least fifteen (15) business days prior to such usage.
- 4.6.3 PSD shall supply a certified coach that has the legal authority to act as a lifeguard at all swim practices. City shall not be responsible to staff lifeguards during the PSD swim team practices nor PSD swim team meets.
- 4.6.4 CITY shall be responsible to maintain the competition pool and bathhouse, including but not limited to, testing the pool water for compliance with State requirements, cleaning the pool, and paying all costs not specifically allocated to PSD to operate the competition pool and bathhouse.
- 4.6.5 The duration of the PSD swim season and the last day of use by the PSD will be determined by City staff with PSD swim team input.

4.7 Other Facilities and Equipment: The parties may request additional uses beyond those outlined and such requests will be granted subject to availability.

5.0 TERMINATION. This Agreement may be terminated as provided herein.

5.1 Termination by Mutual Consent. The parties may terminate this Agreement by mutual consent upon such terms as they may agree in writing.

5.2 Termination by Either Party. It is further understood and agreed by the CITY and PSD that either party may terminate this Agreement in whole or in part as follows:

- 5.2-1 Such termination may be made for failure of one party to substantially fulfill its contractual obligations, pursuant to this Agreement, and through no fault of the other party. No such termination shall be made, unless the other party being terminated is granted (a) written notice of intent to terminate enumerating the

failures for which the termination is being sought; (b) a minimum of thirty (30) consecutive calendar days to cure such failures; and (c) an opportunity for consultation with the terminating party prior to such termination.

5.2-2 Either party may terminate this Agreement effective at the end of its fiscal year upon giving thirty (30) days prior written notice to the other party.

5.3 Termination Shall Not Be Construed as Release. Termination by either party shall not be construed as a release of any claims that either party may be lawfully entitled to assert against the other.

6.0 NON-DISCRIMINATION. CITY and PSD shall not discriminate against any person on the grounds of race, creed, color, religion, national origin, sex, age, marital status, political affiliation or belief, sexual orientation as defined in RCW 49.60.040, or the presence of any sensory, mental or physical handicap in violation of any applicable federal or state law or regulation and agrees to be an Equal Opportunity Employer and shall not discriminate in the selection of its treatment of employees or guests, on the basis of race, color, national origin, sex, age, religion, creed, marital status, real or perceived sexual orientation, or the presence of any physical, mental or sensory handicap.

7.0 GENERAL PROVISIONS

7.1 Liability. This Agreement is not intended to alter or reallocate any defense or immunity authorized or available to either party by law. It is expressly understood and agreed that CITY is not operating, maintaining or otherwise providing school facilities, nor is PSD operating, maintaining or otherwise providing park and recreational facilities and services to the general public, for use other than CITY and PSD sponsored activities.

7.1-1 Exclusion of Incidental and Consequential Damages. Independent of, severable from, and to be enforced independently of any other enforceable or unenforceable provision of this Agreement, neither party shall be liable to the other party (nor to any person claiming rights derived from such party's rights) for incidental, consequential, special, punitive, or exemplary damages of any kind - including lost profits, loss of business, and further including, mental anguish and emotional distress - as a result of breach of any term of this Agreement, regardless of whether the party was advised, had other reason to know, or in fact knew of the possibility thereof, except as expressly provided in this agreement. Neither party hereto shall be liable to the other party or any third party by reason of any inaccuracy, incompleteness, or obsolescence of any information provided or maintained by the other party regardless of whether the party receiving said information from the other party was advised, had other reason to know, or in fact knew thereof.

7.1-2 Insurance and Indemnification Provision. PSDs will indemnify, defend and hold harmless the City, its agents, officers, and employees from and against any and all liability, expense, including defense costs and attorney fees, and claims for damages of any nature whatsoever including, but not limited to, bodily injury, death, personal injury or property damage arising out of or in any manner connected with the sole negligence or sole intentional misconduct of the PSD connected with the PSD's use of the facilities and equipment.

The CITY will indemnify, defend and hold harmless PSD, its agents, officers, and employees from and against any and all liability, expense, including defense costs and attorney fees, and claims for damages of any nature whatsoever including, but not limited to, bodily injury, death, personal injury or property damage arising out of or in any manner connected with the sole negligence or sole intentional misconduct of the CITY connected with the CITY's use of the facilities and equipment.

As between the parties, each party specifically and expressly waives any immunity that may be granted it under the Washington State Industrial Insurance Act, Title 51, RCW. The indemnification obligations under this Agreement shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable to or for any third party under Workers' Compensation Acts, disability benefits acts, or other employee benefits acts; provided that each party's waiver of immunity by the provisions of this paragraph extend only to claims against the negligent party by the non-negligent party, and does not include, or extend to, any claims by the negligent party's employees directly against the negligent party. The parties have mutually negotiated this waiver. The provisions of this paragraph survive the expiration or termination of this Agreement.

7.2 Maintenance and Repairs. Each party agrees to be responsible for the maintenance of its own facilities, regardless of use, except in the case of repairs required to correct damage to facilities, which has occurred as a result of the other party's use of the facilities, other than normal wear and tear. Such cost of repairs shall be borne by the responsible party (either CITY or PSD) using the facility.

7.3 Utilities. Each party agrees to pay for the utilities at its own facilities, regardless of use during the normal operating hours and dates for said facility.

7.4 Amendment and Waiver. The parties may amend this Agreement at any time by mutual consent. Unless otherwise provided herein, this Agreement may be amended only by written instrument duly executed on behalf of CITY (by authority of City Council) and PSD (by approval of PSD Board). No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.

7.5 Complete Agreement. This document contains the entire and integrated agreement of the parties and may not be modified except in writing, signed and acknowledge by both parties.

7.6 Governing Law. This Agreement shall be governed by the law of the State of Washington.

7.7 Severability. If any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such circumstances shall not affect any other provision (s) hereof, and this Agreement shall be construed as if such provisions had never been contained herein.

7.8 Notices. All notices, requests, demands and other communications required by or permitted under this agreement shall be reduced to writing and deemed to have been duly given when received by the party to whom directed: provided, however; that notice shall be deemed conclusively given at the time of its deposit when sent by Certified or Registered Mail, Return Receipt Requested, at the address as set forth below, or such other address as is hereafter designated by either party by written notice thereof to the other party.

CITY: City of Prosser
Attention: City Clerk
620 Market St, 1st Floor
Prosser, WA 99350

PSD: Prosser School District
Attention: Superintendent
1200 Prosser Ave
Prosser, WA 99350

7.9 Duplicate Originals. At the time of signing this agreement, the parties acknowledge that two (2) copies were signed and each shall be treated as duplicate original.

7.10 To comply with RCW 39.34.040, this **Agreement** shall be filed with the county auditor or alternatively, listed by subject on the public agency's website or other electronically retrievable public source.

This Agreement shall be approved and evidenced by resolutions duly passed by both PSD and CITY.

Executed this _____ day of _____, 2026

CITY BY:

PSD BY:

MAYOR, GARY VEGAR

INTERIM-SUPERINTENDENT,
KIMBERLY CASEY

ATTEST:

APPROVED AS TO FORM:

CITY CLERK, JACQUELINE RENTERIA

SCHOOL DISTRICT, ATTORNEY

APPROVED AS TO FORM:

CITY ATTORNEY, BENJAMIN GOODWIN

ATTACHMENT “A”

City of Prosser

FACILITY	TYPE	ADDRESS
EJ Miller Tennis Court	Park	920 S. Kinney Way
City Park Stage & Pavilion	Park	1301 Sommers Street
*Prosser Aquatic Center	Pool	920 S. Kinney Way
EJ Miller Park Pavilion	Park	920 S. Kinney Way
Market Street Park	Park	1100 Market Street
Crawford Park	Park	200 3 rd Street
Community Center	Facility	1231 Dudley Ave

**If weather allows*

EQUIPMENT
Basketball Hoops
Traffic Cones
Athletic Equipment
Sound System

ATTACHMENT “B”

Prosser School District Facilities List

FACILITY	TYPE	ADDRESS
Housel Middle School	Gyms Baseball Field Track	2001 Highland Dr
Prosser Old High School	Main Gym MPR Meeting Space	1203 Prosser Ave
Prosser High School	Baseball Field Softball Field Art Fiker Stadium Gymnasium Auditorium Meeting Space	1433 Paterson Rd
Prosser KRV Elementary School	Gymnasium	832 Park Ave
Prosser Heights Elementary	Gymnasium	2008 Miller Ave

EQUIPMENT
Athletic Equipment
Sound System
Bleachers

Coversheet

Resolution # 14-26

Section:	VII. Action Items
Item:	F. Resolution # 14-26
Purpose:	
Submitted by:	
Related Material:	Resolution 14-26 Sale of 1500 Grant Ave.pdf Resolution 14-26 Attach A to Res..pdf

RESOLUTION # 14-26

A Resolution of the Prosser School District No. 116 Board of Directors Approving the Sale of a Parcel of Surplus District Real Property and Authorizing the Superintendent to Sign all Documents Necessary to Effectuate and Complete the Sale of Said Property

WHEREAS, on January 8, 2025, the Board of Directors (“subsequently the “Board”) of Prosser School District No. 116 (hereinafter the “District”), in accordance with Washington law, including RCW 28A.335.120, and having previously satisfied all requirements and conditions of the same, adopted Resolution No. 13-24 that, among other things, resolved, found, and declared that the following parcel of real property (hereinafter “Parcel A”), and the improvements thereon, was and is no longer needed for school purposes, should be listed and marketed for sale, and should be sold by the District:

Parcel A:

Lots 14 through 16 and the North 20 feet of Lots 11 through 13, all in Block 12, TOWN OF PROSSER, according to the plat thereof recorded in Volume 1 of Plats, page 1, records of Benton County, Washington.

APN 1-0284-102-0012-014; and

WHEREAS, Parcel A, including the improvements thereon, shall subsequently be referred to in this resolution as “the Property;” and

WHEREAS, the Board has previously resolved, found, and concluded that the sale of the Property would be facilitated and greater value realized through use of the services of licensed real estate broker, and the District has retained the services of such a real estate broker to assist in selling the same; and

WHEREAS, by prior resolution, the Board has authorized the District’s superintendent to negotiate the sale of the Property with potential buyers of the same, subject to Board approval; and

WHEREAS, the District received an appraisal for the Property dated October 30, 2024, prepared by John A. Lawhead (“Mr. Lawhead”) a certified general real estate appraiser with Henderson & Associates, setting the value of the Property at \$300,000.00; and

WHEREAS, the District’s real estate broker and the District’s superintendent have located a buyer for the Property, to wit: Badazz Heifers LLC, a Washington limited liability company (hereinafter the “Buyer”), and said Buyer has made an offer to purchase the Property, as set forth in the Addendum/Amendment to Purchase and Sale Agreement (hereinafter “the Agreement”), a true and correct copy of which is attached to this resolution as “Attachment A,” upon terms and conditions that satisfy the requirements of Washington law, including RCW

28A.335.120, and that the District's superintendent believes are acceptable; and

WHEREAS, the Board agrees and concurs that the terms of the Agreement are acceptable.

THEREFORE, BE IT RESOLVED, the Board hereby approves the sale of the Property to the Buyer according to the terms of the Agreement.

AND BE IT FURTHER RESOLVED, the Board further authorizes the District's superintendent to execute the Agreement with the Buyer and take all necessary steps to sell and convey the Property for \$275,000.00, and close the transaction as soon as practicable.

The foregoing resolution was adopted at a regular meeting of the Board of Directors of Prosser School District No. 116 held the 23rd day of September, 2026, with the following members present and voting:

PROSSER SCHOOL DISTRICT #116
BOARD OF DIRECTORS

Jason Rainer, President

Michelle O'Brien, Vice President

Elisa Riley, Director

Brian Weinmann, Director

Frank Vermulm, Director

Attest:

Kim Casey, Superintendent and
Secretary to the Board



COLDWELL BANKER
TOMLINSON

Coldwell Banker Commercial Tomlinson

8836 W. Gage Blvd., Ste 101B
Kennewick, WA 99336
Phone: 509-783-1394
Fax: 509-735-2478

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Form: PSA
Addendum/Amendment to PSA
Rev. 7/2020
Page 1 of 1

**ADDENDUM/AMENDMENT TO
PURCHASE AND SALE AGREEMENT**

CBA Text Disclaimer: Text deleted by licensee indicated by strike.
New text inserted by licensee indicated by small capital letters.

The following is part of the Purchase and Sale Agreement with Reference Date 9/14 , 20 26 (the "Agreement")
between Badazz Heifers, LLC ("Buyer") and Prosser Consolidated School District #116 ("Seller") regarding the
sale of the property located at 1500 Grant Ave. , Prosser , WA 99350 (the "Property").

IT IS AGREED BETWEEN THE BUYER AND SELLER AS FOLLOWS:

Purchase price to be \$275,000.

Prosser School District Board Of Directors to ratify the acceptance of this offer and provide a resolution for
completion of this contract on or before 9/30/2026 and all timelines in the agreement will start upon email notice.

Title and Escrow to be Title One, with escrow by Gabby Pitman.

ALL OTHER TERMS AND CONDITIONS of the Agreement remain unchanged.

INITIALS: Buyer [Signature] Date 09/17/2026 Seller [Signature] Date 09/16/2026
Buyer _____ Date _____ Seller _____ Date _____

Kellogg & Company
707 6th St
Prosser, WA 99350
Phone: 509-786-0777

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Association
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Form: PS_1A
Purchase & Sale Agreement
Rev. 9/2024
Page 1 of 17



COMMERCIAL & INVESTMENT REAL ESTATE PURCHASE & SALE AGREEMENT

SPECIFIC TERMS

Reference Date: 09/14/2026

Offer Expiration Date: 9/25/2026 5:00pm (the third day after Reference Date, if not completed)

1. **PROPERTY:** The Property is legally described on Exhibit A. Address: 1500 Grant Ave _____
City of Prosser, Benton County, Washington. Tax Parcel No(s): 102841020012014
Included Personal Property: ☒ None; ☐ If on and used in connection with the Property, per Section 26
(None, if not completed).
2. **BUYER(S):** Badazz Heifers, LLC
a(n) _____
3. **SELLER(S):** Prosser Consolidated School District #116 Initial 09/17/2026
a(n) _____ Initial 09/16/2026
4. **PURCHASE PRICE:** \$ 250,000 Dollars See addendum
Payable as: ☐ Cash; ☒ Financing (attach CBA Form PS_FIN); ☐ Other: _____
5. **EARNEST MONEY:** \$ 5000 Dollars; Held by: ☐ Buyer Brokerage Firm; ☒ Closing Agent
Form of Earnest Money: ☐ Wire/Electronic Transfer; ☒ Check; ☐ Note (attach CBA Form PS_EMN); ☐
Other: _____
Earnest Money Due Date: ☒ 3 days after Mutual Acceptance; ☐ _____ days after the Feasibility
Contingency Date; or ☐ _____
6. **FEASIBILITY CONTINGENCY DATE:** 45 (30 days after Mutual Acceptance if not completed.)
7. **CLOSING DATE:** ☐ _____; ☐ 45 days after Feasibility Contingency Satisfied
8. **CLOSING AGENT:** Tiger Title See addendum Initial 09/16/2026
9. **TITLE INSURANCE COMPANY:** Tiger Title Initial 09/17/2026
10. **DEED:** ☒ Statutory Warranty Deed; or ☐ Bargain and Sale Deed.
11. **POSSESSION:** ☒ on closing; ☐ Other: _____ (on closing if not completed).
12. **SELLER CITIZENSHIP (FIRPTA):** Seller ☐ is; ☒ is not a foreign person for purposes of U.S. income
taxation.
13. **BUYER'S DEFAULT:** (check only one) ☒ Forfeiture of Earnest Money; ☐ Seller's Election of Remedies.

INITIALS: Buyer Initial 09/14/2026 Seller Initial 09/16/2026
Buyer _____ Date _____ Seller _____ Date _____
Buyer _____ Date _____ Seller _____ Date _____

Kellogg & Company
707 6th St
Prosser, WA 99350
Phone: 509-786-0777

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Association
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Form: PS_1A
Purchase & Sale Agreement
Rev. 9/2024
Page 2 of 17

**COMMERCIAL & INVESTMENT REAL ESTATE
PURCHASE & SALE AGREEMENT
(CONTINUED)**

14. SELLER'S DEFAULT: (check only one) ☒ Recover Earnest Money or Specific Enforcement; ☐ Buyer's Election of Remedies.

09/16/2026

15. UNPAID UTILITIES: Buyer and Seller ☒ Do Not Waive (attach CBA Form UA); ☐ Waive

Initial
kC

09/17/2026

16. AGENCY DISCLOSURE:

Buyer represented by: ☒ Buyer Broker; ☐ Buyer/Listing Broker (limited dual agent); ☐ Unrepresented
Seller represented by: ☒ Listing Broker; ☐ Buyer/Listing Broker (limited dual agent); ☐ Unrepresented

17. BUYER BROKERAGE FIRM COMPENSATION: See Section 47.

18. EXHIBITS AND ADDENDA. The following Exhibits and Addenda are made a part of this Agreement:

- ☐ Earnest Money Promissory Note, CBA Form EMN
- ☐ Blank Promissory Note, LPB Form No. 28A
- ☐ Blank Short Form Deed of Trust, LPB Form No. 20
- ☐ Blank Deed of Trust Rider, CBA Form DTR
- ☐ Utility Charges Addendum, CBA Form UA
- ☐ FIRPTA Certification, CBA Form 22E
- ☐ Assignment and Assumption, CBA Form PS-AS
- ☐ Addendum/Amendment, CBA Form PSA

- ☐ Back-Up Addendum, CBA Form BU-A
- ☐ Vacant Land Addendum, CBA Form VLA
- ☒ Financing Addendum, CBA Form PS_FIN
- ☐ Tenant Estoppel Certificate, CBA Form PS_TEC
- ☐ Defeasance Addendum, CBA Form PS_D
- ☒ Lead-Based Paint Disclosure, CBA Form LP-LS
- ☐ Other: _____
- ☐ Other: _____

09/16/2026

09/17/2026

INITIALS:

Buyer
Buyer

Initial
W

Date
Date

09/14/2026

Seller
Seller

Initial
kC

Date
Date

09/16/2026

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**COMMERCIAL & INVESTMENT REAL ESTATE
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(CONTINUED)**

19. IDENTIFICATION OF THE PARTIES. The following is the contact information for the parties involved in this Agreement:

Buyer(s):

Contact: Montanna Driver

Address: 12206 1526 PR NW
Prosser, WA 99350

Business Phone: _____

Cell Phone: 425-268-4148

Fax: _____

Email: drivermontanna@gmail.com

Buyer Brokerage Firm

Name: Kellogg & Company

Assumed Name: _____

Buyer Broker: Tucker Kellogg

Firm Address: 707 6th St, Prosser, WA 99350

Firm Phone: 509-786-0777

Broker Phone: 509-840-0619

Firm Email: alkellogg@live.com

Broker Email: tkellogg@pm.me

Fax: _____

CBA Office No.: 1006690

Copy of Notices to Buyer to :

Name: _____

Company: _____

Address: _____

Business Phone: _____

Fax: _____

Cell Phone: _____

Email: _____

Seller(s):

Contact: Kim Casey

Address: _____

Business Phone: _____

Cell Phone: _____

Fax: _____

Email: _____

Listing Firm

Name: TRAVIS CBT

Assumed Name: _____

Listing Broker: TRAVIS DAVIS

Firm Address: _____

Firm Phone: _____

Broker Phone: 509-786-9456

Firm Email: _____

Broker Email: travis@cbt-tc.com

Fax: _____

CBA Office No.: _____

Copy of Notices to Seller to :

Name: _____

Company: _____

Address: _____

Business Phone: _____

Fax: _____

Cell Phone: _____

Email: _____

INITIALS:

Buyer
Buyer



Date 09/14/2026
Date _____

Seller
Seller



Date 09/16/2026
Date _____

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**COMMERCIAL & INVESTMENT REAL ESTATE
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GENERAL TERMS

- 20. Purchase and Sale.** Buyer agrees to buy and Seller agrees to sell the commercial real estate identified in Section 1 as the Property and all improvements thereon. Unless expressly provided otherwise in this Agreement or its Addenda, the Property shall include (i) all of Seller's rights, title and interest in the Property, (ii) all easements and rights appurtenant to the Property, (iii) all buildings, fixtures, and improvements on the Property, (iv) all unexpired leases and subleases; and (v) all included personal property.
- 21. Acceptance; Counteroffers.** If this offer is not timely accepted, it shall lapse and the Earnest Money shall be refunded to Buyer. If either party makes a future counteroffer, the other party shall have until 5:00 p.m. on the 2 day (if not filled in, the second day) following receipt to accept the counteroffer, unless sooner withdrawn. If the counteroffer is not timely accepted or countered, this Agreement shall lapse and the Earnest Money shall be refunded to Buyer. No acceptance, offer or counteroffer from Buyer is effective until a signed copy is received by Seller, the Listing Broker or the licensed office of the Listing Broker. No acceptance, offer or counteroffer from Seller is effective until a signed copy is received by Buyer, the Buyer Broker or the licensed office of the Buyer Broker. "Mutual Acceptance" shall occur when the last counteroffer is signed by the offeree, and the fully-signed counteroffer has been received by the offeror, his or her broker, or the licensed office of the broker. If any party is not represented by a broker, then notices must be delivered to that party and shall be effective when received by that party.
- 22. Earnest Money.** Buyer Broker and Buyer Brokerage Firm are authorized to transfer Earnest Money to Closing Agent as necessary. Buyer Brokerage Firm shall deposit any check to be held by Buyer Brokerage Firm within 3 days after receipt or Mutual Acceptance, whichever occurs later. If the Earnest Money is to be held by Buyer Brokerage Firm and is over \$10,000, it shall be deposited to: ☐ the Buyer Brokerage Firm's pooled trust account (with interest paid to the State Treasurer); or ☐ a separate interest bearing trust account in Buyer Brokerage Firm's name, provided that Buyer completes an IRS Form W-9 (if not completed, separate interest bearing trust account). The interest, if any, shall be credited at closing to Buyer. If this sale fails to close, whoever is entitled to the Earnest Money is entitled to interest. Unless otherwise provided in this Agreement, the Earnest Money shall be applicable to the Purchase Price.
- 23. Title Insurance.**
- a. **Title Report.** Seller authorizes Buyer, its Lender, Listing Broker, Buyer Broker or Closing Agent, at Seller's expense, to apply for and deliver to Buyer a standard coverage owner's policy of title insurance from the Title Insurance Company. Buyer shall have the discretion to apply for an extended coverage owner's policy of title insurance and any endorsements, provided that Buyer shall pay the increased costs associated with an extended policy including the excess premium over that charged for a standard coverage policy, the cost of any endorsements requested by Buyer, and the cost of any survey required by the title insurer. If Seller previously received a preliminary commitment from a title insurer that Buyer declines to use, Buyer shall pay any cancellation fee owing to the original title insurer. Otherwise, the party applying for title insurance shall pay any title cancellation fee, in the event such a fee is assessed.
- b. **Permitted Exceptions.** Buyer shall notify Seller of any objectionable matters in the title report or any supplemental report within the earlier of: (a) 20 days (20 days if not completed) after receipt of the preliminary commitment for title insurance; or (b) the Feasibility Contingency Date. This Agreement shall terminate and Buyer shall receive a refund of the Earnest Money, less any costs advanced or committed

INITIALS: Buyer  Date 09/14/2026 Seller  Date 09/16/2026
Buyer _____ Date _____ Seller _____ Date _____

**COMMERCIAL & INVESTMENT REAL ESTATE
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(CONTINUED)**

c. **Title Policy.** At Closing, Buyer shall receive an ALTA Form 2006 Owner's Policy of Title Insurance with standard or extended coverage (as specified by Buyer) dated as of the Closing Date in the amount of the Purchase Price, insuring that fee simple title to the Property is vested in Buyer, subject only to the Permitted Exceptions ("Title Policy"), provided that Buyer acknowledges that obtaining extended coverage may be conditioned on the Title Company's receipt of a satisfactory survey paid for by Buyer. If Buyer elects extended coverage, then Seller shall execute and deliver to the Title Company on or before Closing the such affidavits and other documents as the Title Company reasonably and customarily requires to issue extended coverage.

a. **Books, Records, Leases, Agreements.** Within 3 days (3 days if not filled in) Seller shall deliver to Buyer or post in an online database maintained by Seller or Listing Broker, to which Buyer has been given unlimited access, true, correct and complete copies of all documents in Seller's possession or control relating to the ownership, operation, renovation or development of the Property, excluding appraisals or other statements of value, and including the following: statements for real estate taxes, assessments, and utilities for the last three years and year to date; property management agreements and any other agreements with professionals or consultants; leases or other agreements relating to occupancy of all or a portion of the Property and a suite-by-suite schedule of tenants, rents, prepaid rents, deposits and fees; plans, specifications, permits, applications, drawings, surveys, and studies; maintenance records,

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- accounting records and audit reports for the last three years and year to date; any existing environmental reports; any existing surveys; any existing inspection reports; and "Vendor Contracts" which shall include maintenance or service contracts, and installments purchase contracts or leases of personal property or fixtures used in connection with the Property. Buyer shall determine by the Feasibility Contingency Date: (i) whether Seller will agree to terminate any objectionable Vendor Contracts; and (ii) whether Seller will agree to pay any damages or penalties resulting from the termination of objectionable Vendor Contracts. Buyer's waiver of the Feasibility Contingency shall be deemed Buyer's acceptance of all Vendor Contracts which Seller has not agreed in writing to terminate. Buyer shall be solely responsible for obtaining any required consents to such assumption and the payment of any assumption fees. Seller shall cooperate with Buyer's efforts to receive any such consents but shall not be required to incur any out-of-pocket expenses or liability in doing so. Any information provided or to be provided by Seller with respect to the Property is solely for Buyer's convenience and Seller has not made any independent investigation or verification of such information (other than that the documents are true, correct, and complete, as stated above) and makes no representations as to the accuracy or completeness of such information, except to the extent expressly provided otherwise in this Agreement. Seller shall transfer the Vendor Contracts as provided in Section 26.
- b. **Access.** Seller shall permit Buyer and its agents, at Buyer's sole expense and risk, to enter the Property at reasonable times subject to the rights of and after legal notice to tenants, to conduct inspections concerning the Property, including without limitation, the structural condition of improvements, hazardous materials, pest infestation, soils conditions, sensitive areas, wetlands, or other matters affecting the feasibility of the Property for Buyer's intended use. Buyer shall schedule any entry onto the Property with Seller in advance and shall comply with Seller's reasonable requirements including those relating to security, confidentiality, and disruption of Seller's tenants. Buyer shall not perform any invasive testing including environmental inspections beyond a phase I assessment or contact the tenants or property management personnel without obtaining Seller's prior written consent, which shall not be unreasonably withheld, conditioned or delayed. Buyer shall restore the Property and all improvements to substantially the same condition they were in prior to inspection. Buyer shall be solely responsible for all costs of its inspections and feasibility analysis and has no authority to bind the Property for purposes of statutory liens. Buyer agrees to indemnify and defend Seller from all liens, costs, claims, and expenses, including attorneys' and experts' fees, arising from or relating to entry onto or inspection of the Property by Buyer and its agents, which obligation shall survive closing. Buyer may continue to enter the Property in accordance with the terms and conditions set forth in this Section 24 after removal or satisfaction of the Feasibility Contingency only for the purpose of leasing or to satisfy conditions of financing.
- c. ☒ (check if applicable) **Access Insurance.** Notwithstanding anything in this Section 24 to the contrary, prior to entering the Property and while conducting any inspections pursuant to subsection (b) above, Buyer shall, at no cost or expense to Seller: (a) procure and maintain commercial general liability (occurrence) insurance in an amount no less than \$2,000,000 on commercially reasonable terms adequate to insure against all liability arising out of any entry onto or inspections of the Property that lists Seller and Tenant as additional insureds; and (b) deliver to Seller prior to entry upon the Property certificates of insurance for Buyer and any applicable agents or representatives evidencing such required insurance.
- d. Buyer waives, to the fullest extent permissible by law, the right to receive a seller disclosure statement (e.g. "Form 17") if required by RCW 64.06 and its right to rescind this Agreement pursuant thereto. However, if Seller would otherwise be required to provide Buyer with a Form 17, and if the answer to any of the questions in the section of the Form 17 entitled "Environmental" would be "yes," then Buyer does not waive the receipt of the "Environmental" section of the Form 17 which shall be provided by Seller.

INITIALS: Buyer  Date 09/14/2026 Seller  Date 09/16/2026
Buyer _____ Date _____ Seller _____ Date _____

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- 25. Conveyance.** Title shall be conveyed subject only to the Permitted Exceptions. If this Agreement is for conveyance of Seller's vendee's interest in a Real Estate Contract, the deed shall include a contract vendee's assignment sufficient to convey after-acquired title. At Closing, Seller and Buyer shall execute and deliver to Closing Agent CBA Form PS-AS Assignment and Assumption Agreement transferring all leases and Vendor Contracts assumed by Buyer pursuant to Section 26(b) and all intangible property transferred pursuant to Section 26(b).
- 26. Personal Property.**
- a. If this sale includes the personal property located on and used in connection with the Property, Seller will itemize such personal property in an Exhibit to be attached to this Agreement within ten (10) days of Mutual Acceptance. The value assigned to any personal property shall be \$ _____ (if not completed, the County-assessed value if available, and if not available, the fair market value determined by an appraiser selected by the Listing Broker and Buyer Broker). Seller warrants title to, but not the condition of, the personal property and shall convey it by bill of sale.
 - b. In addition to the leases and Vendor Contracts assumed by Buyer pursuant to Section 25 above, this sale includes all right, title and interest of Seller to the following intangible property now or hereafter existing with respect to the Property including without limitation: all rights-of-way, rights of ingress or egress or other interests in, on, or to, any land, highway, street, road, or avenue, open or proposed, in, on, or across, in front of, abutting or adjoining the Property; all rights to utilities serving the Property; all drawings, plans, specifications and other architectural or engineering work product; all governmental permits, certificates, licenses, authorizations and approvals; all rights, claims, causes of action, and warranties under contracts with contractors, engineers, architects, consultants or other parties associated with the Property; all utility, security and other deposits and reserve accounts made as security for the fulfillment of any of Seller's obligations; any name of or telephone numbers for the Property and related trademarks, service marks or trade dress; and guaranties, warranties or other assurances of performance received.
- 27. Seller's Underlying Financing.** Unless Buyer is assuming Seller's underlying financing, Seller shall be responsible for confirming the existing underlying financing is not subject to any "lock out" or similar covenant which would prevent the lender's lien from being released at closing. In addition, Seller shall provide Buyer notice prior to the Feasibility Contingency Date if Seller is required to substitute securities for the Property as collateral for the underlying financing (known as "defeasance"). If Seller provides this notice of defeasance to Buyer, then the parties shall close the transaction in accordance with the process described in CBA Form PS_D or any different process identified in Seller's defeasance notice to Buyer.

INITIALS: Buyer  _____ Date 09/14/2026 Seller  _____ Date 09/16/2026
Buyer _____ Date _____ Seller _____ Date _____

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- 28. Closing of Sale.** Buyer and Seller shall deposit with Closing Agent by 12:00 p.m. on the scheduled Closing Date all instruments and monies required to complete the purchase in accordance with this Agreement. Upon receipt of such instruments and monies, Closing Agent shall cause the deed to be recorded and shall pay to Seller, in immediately available funds, the Purchase Price less any costs or other amounts to be paid by Seller at Closing. "Closing" shall be deemed to have occurred when the deed is recorded and the sale proceeds are available to Seller. Time is of the essence in the performance of this Agreement. Sale proceeds shall be considered available to Seller, even if they cannot be disbursed to Seller until the next business day after Closing. Notwithstanding the foregoing, if Seller informed Buyer before the Feasibility Contingency Date that Seller's underlying financing requires that it be defeased and may not be paid off, then Closing shall be conducted in accordance with the three (3)-day closing process described in CBA Form PS_D. This Agreement is intended to constitute escrow instructions to Closing Agent. Buyer and Seller will provide any supplemental instructions requested by Closing Agent provided the same are consistent with this Agreement.
- 29. Closing Costs and Prorations.** Seller shall deliver an updated rent roll to Closing Agent not later than two (2) days before the scheduled Closing Date in the form required by Section 24(a) and any other information reasonably requested by Closing Agent to allow Closing Agent to prepare a settlement statement for Closing. Seller certifies that the information contained in the rent roll is correct as of the date submitted. Seller shall pay the premium for the owner's standard coverage title policy. Buyer shall pay the excess premium attributable to any extended coverage or endorsements requested by Buyer, and the cost of any survey required in connection with the same. Seller and Buyer shall each pay one-half of the escrow fees. Any real estate excise taxes shall be paid by the party who bears primary responsibility for payment under the applicable statute or code. Real and personal property taxes and assessments payable in the year of closing; collected rents on any existing tenancies; expenses already incurred by Seller that relate to services to be provided to the Property after the Closing Date; interest; utilities; and other operating expenses shall be pro-rated as of Closing. Seller will be charged and credited for the amounts of all of the pro-rated items relating to the period up to and including 11:59 pm Pacific Time on the day preceding the Closing Date, and Buyer will be charged and credited for all of the pro-rated items relating to the period on and after the Closing Date. If tenants pay any of the foregoing expenses directly, then Closing Agent shall only pro rate those expenses paid by Seller. Buyer shall pay to Seller at Closing an additional sum equal to any utility deposits or mortgage reserves for assumed financing for which Buyer receives the benefit after Closing. Buyer shall pay all costs of financing including the premium for the lender's title policy. If the Property was taxed under a deferred classification prior to Closing, then Seller shall pay all taxes, interest, penalties, deferred taxes or similar items which result from removal of the Property from the deferred classification. At Closing, all refundable deposits on tenancies shall be credited to Buyer or delivered to Buyer for deposit in a trust account if required by state or local law. Buyer shall pay any sales or use tax applicable to the transfer of personal property included in the sale.

INITIALS: Buyer  Date 09/14/2026 Seller  Date 09/16/2026
Buyer _____ Date _____ Seller _____ Date _____

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- 30. Post-Closing Adjustments, Collections, and Payments.** After Closing, Buyer and Seller shall reconcile the actual amount of revenues or liabilities upon receipt or payment thereof to the extent those items were prorated or credited at Closing based upon estimates. Any bills or invoices received by Buyer after Closing which relate to services rendered or goods delivered to the Seller or the Property prior to Closing shall be paid by Seller upon presentation of such bill or invoice. At Buyer's option, Buyer may pay such bill or invoice and be reimbursed the amount paid plus interest at the rate of 12% per annum beginning fifteen (15) days from the date of Buyer's written demand to Seller for reimbursement until such reimbursement is made. Notwithstanding the foregoing, if tenants pay certain expenses based on estimates subject to a post-closing reconciliation to the actual amount of those expenses, then Buyer shall be entitled to any surplus and shall be liable for any credit resulting from the reconciliation. Rents collected from each tenant after Closing shall be applied first to rentals due most recently from such tenant for the period after closing, and the balance shall be applied for the benefit of Seller for delinquent rentals owed for a period prior to closing. The amounts applied for the benefit of Seller shall be turned over by Buyer to Seller promptly after receipt. Seller shall be entitled to pursue any lawful methods of collection of delinquent rents but shall have no right to evict tenants after Closing. Any adjustment shall be made, if any, within 180 days of the Closing Date, and if a party fails to request an adjustment by notice delivered to the other party within the applicable period set forth above (such notice to specify in reasonable detail the items within the Closing Statement that such party desires to adjust and the reasons for such adjustment), then the allocations and prorations at Closing shall be binding and conclusive against such party.
- 31. Operations Prior to Closing.** Prior to Closing, Seller shall continue to operate the Property in the ordinary course of its business and maintain the Property in the same or better condition than as existing on the date of Mutual Acceptance but shall not be required to repair material damage from casualty except as otherwise provided in this Agreement. After the Feasibility Contingency Date, Seller shall not enter into or modify existing rental agreements or leases (except that Seller may enter into, modify, extend, renew or terminate residential rental agreements or residential leases for periods of 12 months or less in the ordinary course of its business), service contracts, or other agreements affecting the Property which have terms extending beyond Closing without obtaining Buyer's consent, which shall not be withheld unreasonably.
- 32. Possession.** Buyer shall accept possession subject to all tenancies disclosed to Buyer before the Feasibility Contingency Date.

INITIALS: Buyer  Date 09/14/2026 Seller  Date 09/16/2026
Buyer _____ Date _____ Seller _____ Date _____

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33. Seller's Representations. Except as disclosed to or known by Buyer prior to the satisfaction or waiver of the Feasibility Contingency, including in the books, records and documents made available to Buyer, or in the title report or any supplemental report or documents referenced therein, Seller represents to Buyer that, to the best of Seller's actual knowledge, each of the following is true as of the date hereof: (a) Seller is authorized to enter into the Agreement, to sell the Property, and to perform its obligations under the Agreement, and no further consent, waiver, approval or authorization is required from any person or entity to execute and perform under this Agreement; (b) The books, records, leases, agreements and other items delivered to Buyer pursuant to this Agreement comprise all material documents in Seller's possession or control regarding the operation and condition of the Property, are true, accurate and complete to the best of Seller's knowledge, and no other contracts or agreements exist that will be binding on Buyer after Closing; (c) Seller has not received any written notices that the Property or any business conducted thereon violate any applicable laws, regulations, codes and ordinances; (d) Seller has all certificates of occupancy, permits, and other governmental consents necessary to own and operate the Property for its current use; (e) There is no pending or threatened litigation which would adversely affect the Property or Buyer's ownership thereof after Closing; (f) There is no pending or threatened condemnation or similar proceedings affecting the Property, and the Property is not within the boundaries of any planned or authorized local improvement district; (g) Seller has paid (except to the extent prorated at Closing) all local, state and federal taxes (other than real and personal property taxes and assessments described in Section 29 above) attributable to the period prior to closing which, if not paid, could constitute a lien on Property (including any personal property), or for which Buyer may be held liable after Closing; (h) Seller is not aware of any concealed material defects in the Property except as disclosed to Buyer before the Feasibility Contingency Date; (i) There are no Hazardous Substances (as defined below) currently located in, on, or under the Property in a manner or quantity that presently violates any Environmental Law (as defined below); there are no underground storage tanks located on the Property; and there is no pending or threatened investigation or remedial action by any governmental agency regarding the release of Hazardous Substances or the violation of Environmental Law at the Property; (j) Seller has not granted any options nor obligated itself in any matter whatsoever to sell the Property or any portion thereof to any party other than Buyer; and (k) Neither Seller nor any of its respective partners, members, shareholders or other equity owners, is a person or entity with whom U.S. persons or entities are restricted from doing business under regulations of the Office of Foreign Asset Control ("OFAC") of the Department of the Treasury (including those named on OFAC's Specially Designated and Blocked Persons List) or under any statute or executive order; and (l) the individual signing this Agreement on behalf of Seller represents and warrants to Buyer that he or she has the authority to act on behalf of and bind Seller. As used herein, the term "Hazardous Substances" shall mean any substance or material now or hereafter defined or regulated as a hazardous substance, hazardous waste, toxic substance, pollutant, or contaminant under any federal, state, or local law, regulation, or ordinance governing any substance that could cause actual or suspected harm to human health or the environment ("Environmental Law"). The term "Hazardous Substances" specifically includes, but is not limited to, petroleum, petroleum by-products, and asbestos.

If prior to Closing Seller or Buyer discovers any information which would cause any of the representations above to be false if the representations were deemed made as of the date of such discovery, then the party discovering the information shall promptly notify the other party in writing and Buyer, as its sole remedy, may elect to terminate this Agreement by giving Seller notice of such termination within five (5) days after Buyer first received actual notice (with the Closing Date extended to accommodate such five (5) day period), and in such event, the Earnest Money Deposit shall be returned to Buyer. Buyer shall give notice of termination within five (5) days of discovering or receiving written notice of the new information. Nothing in this paragraph shall prevent Buyer from pursuing its remedies against Seller if Seller had actual knowledge of the newly discovered information such that a representation provided for above was false.

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- 34. As-Is.** Except for the express representations and warranties in this Agreement, (a) Seller makes no representations or warranties regarding the Property; (b) Seller hereby disclaims, and Buyer hereby waives, any and all representations or warranties of any kind, express or implied, concerning the Property or any portion thereof, as to its condition, value, compliance with laws, status of permits or approvals, existence or absence of hazardous material on site, suitability for Buyer's intended use, occupancy rate or any other matter of similar or dissimilar nature relating in any way to the Property, including the warranties of fitness for a particular purpose, tenantability, habitability and use; (c) Buyer takes the Property "AS IS" and with all faults; and (d) Buyer represents and warrants to Seller that Buyer has sufficient experience and expertise such that it is reasonable for Buyer to rely on its own pre-closing inspections and investigations.
- 35. Buyer's Representations.** Buyer represents that Buyer is authorized to enter into the Agreement; to buy the Property; to perform its obligations under the Agreement; and that neither the execution and delivery of this Agreement nor the consummation of the transaction contemplated hereby will: (a) conflict with or result in a breach of any law, regulation, writ, injunction or decree of any court or governmental instrumentality applicable to Buyer; or (b) constitute a breach of any agreement to which Buyer is a party or by which Buyer is bound. The individual signing this Agreement on behalf of Buyer represents that he or she has the authority to act on behalf of and bind Buyer.
- 36. Claims.** Any claim or cause of action with respect to a breach of the representations and warranties set forth herein shall survive for a period of nine (9) months from the Closing Date, at which time such representations and warranties (and any cause of action resulting from a breach thereof not then in litigation, including indemnification claims) shall terminate. Notwithstanding anything to the contrary in this Agreement: (a) Buyer shall not make a claim against Seller for damages for breach or default of any representation or warranty, unless the amount of such claim is reasonably anticipated to exceed \$25,000; and (b) under no circumstances shall Seller be liable to Buyer on account of any breach of any representation or warranty in the aggregate in excess of the amount equal to \$250,000, except in the event of Seller's fraud or intentional misrepresentation with respect to any representation or warranty regarding the environmental condition of the Property, in which case Buyer's damages shall be unlimited.
- 37. Condemnation and Casualty.** Seller bears all risk of loss until Closing, and thereafter Buyer bears all risk of loss. Buyer may terminate this Agreement and obtain a refund of the Earnest Money if improvements on the Property are materially damaged or if condemnation proceedings are commenced against all or a portion of the Property before Closing, to be exercised by notice to Seller within ten (10) days after Seller's notice to Buyer of the occurrence of the damage or condemnation proceedings. Damage will be considered material if the cost of repair exceeds the lesser of \$100,000 or five percent (5%) of the Purchase Price. Alternatively, Buyer may elect to proceed with closing, in which case, at Closing, Seller shall not be obligated to repair any damage, and shall assign to Buyer all claims and right to proceeds under any property insurance policy and shall credit to Buyer at Closing the amount of any deductible provided for in the policy.

INITIALS: Buyer  Date 09/14/2026 Seller  Date 09/16/2026
Buyer _____ Date _____ Seller _____ Date _____

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**COMMERCIAL & INVESTMENT REAL ESTATE
PURCHASE & SALE AGREEMENT
(CONTINUED)**

- 38. FIRPTA Tax Withholding at Closing.** Closing Agent is instructed to prepare a certification (CBA or NWMLS Form 22E, or equivalent) that Seller is not a "foreign person" within the meaning of the Foreign Investment in Real Property Tax Act, and Seller shall sign it on or before Closing. If Seller is a foreign person, and this transaction is not otherwise exempt from FIRPTA, Closing Agent is instructed to withhold and pay the required amount to the Internal Revenue Service.
- 39. Notices.** Unless otherwise specified, any notice required or permitted in, or related to, this Agreement (including revocations of offers and counteroffers) must be in writing. Notices to Seller must be signed by at least one Buyer and must be delivered to Seller and Listing Broker with a courtesy copy to any other party identified as a recipient of notices in Section 19. A notice to Seller shall be deemed delivered only when received by Seller and Listing Broker, or the licensed office of Listing Broker. Notices to Buyer must be signed by at least one Seller and must be delivered to Buyer, with a copy to Buyer Broker and with a courtesy copy to any other party identified as a recipient of notices in Section 19. A notice to Buyer shall be deemed delivered only when received by Buyer and Buyer Broker, or the licensed office of Buyer Broker. Buyer Broker and Listing Broker otherwise have no responsibility to advise parties of receipt of a notice beyond either phoning the represented party or causing a copy of the notice to be delivered to the party's address provided in this Agreement. Buyer and Seller shall keep Buyer Broker and Listing Broker advised of their whereabouts in order to receive prompt notification of receipt of a notice. If any party is not represented by a licensee, then notices must be delivered to and shall be effective when received by that party at the address, fax number, or email indicated in Section 19. Facsimile transmission of any notice or document shall constitute delivery. E-mail transmission of any notice or document (or a direct link to such notice or document) shall constitute delivery when: (i) the e-mail is sent to both Buyer Broker and Buyer Brokerage Firm or both Listing Broker and Listing Firm at the e-mail addresses specified on page two of this Agreement; or (ii) Buyer Broker or Listing Broker provide written acknowledgment of receipt of the e-mail (an automatic e-mail reply does not constitute written acknowledgment). At the request of either party, or the Closing Agent, the parties will confirm facsimile or e-mail transmitted signatures by signing an original document.
- 40. Computation of Time.** Unless otherwise specified in this Agreement, any period of time in this Agreement shall mean Pacific Time and shall begin the day after the event starting the period and shall expire at 5:00 p.m. of the last calendar day of the specified period of time, unless the last day is a Saturday, Sunday or legal holiday as defined in RCW 1.16.050, in which case the specified period of time shall expire on the next day that is not a Saturday, Sunday or legal holiday. Any specified period of five (5) days or less shall not include Saturdays, Sundays or legal holidays. Notwithstanding the foregoing, references to specific dates or times or number of hours shall mean those dates, times or number of hours; provided, however, that if the Closing Date falls on a Saturday, Sunday, or legal holiday as defined in RCW 1.16.050, or a date when the county recording office is closed, then the Closing Date shall be the next regular business day. If the parties agree upon and attach a legal description after this Agreement is signed by the offeree and delivered to the offeror, then for the purposes of computing time, mutual acceptance shall be deemed to be on the date of delivery of an accepted offer or counteroffer to the offeror, rather than on the date the legal description is attached.

INITIALS: Buyer  Date 09/14/2026 Seller  Date 09/16/2026
Buyer _____ Date _____ Seller _____ Date _____

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**COMMERCIAL & INVESTMENT REAL ESTATE
 PURCHASE & SALE AGREEMENT
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41. Assignment. Buyer’s rights and obligations under this Agreement are not assignable without the prior written consent of Seller, which shall not be withheld unreasonably; provided, however, Buyer may assign this Agreement without the consent of Seller, but with notice to Seller, to any entity under common control and ownership of Buyer, provided no such assignment shall relieve Buyer of its obligations hereunder. If the words "and/or assigns" or similar words are used to identify Buyer in Section 2, then this Agreement may be assigned with notice to Seller but without need for Seller’s consent. The party identified as the initial Buyer shall remain responsible for those obligations of Buyer stated in this Agreement notwithstanding any assignment and, if this Agreement provides for Seller to finance a portion of the purchase price, then the party identified as the initial Buyer shall guarantee payment of Seller financing.

42. Default and Attorneys’ Fees.

- a. **Buyer’s default.** In the event Buyer fails, without legal excuse, to complete the purchase of the Property, then the applicable provision as identified in Section 13 shall apply:

i. **Forfeiture of Earnest Money.** Seller may terminate this Agreement and keep that portion of the Earnest Money that does not exceed five percent (5%) of the Purchase Price as liquidated damages as the sole and exclusive remedy available to Seller for such failure.

ii. **Seller’s Election of Remedies.** Seller may, at its option, (a) terminate this Agreement and keep that portion of the Earnest Money that does not exceed five percent (5%) of the Purchase Price as liquidated damages as the sole and exclusive remedy available to Seller for such failure, (b) bring suit against Buyer for Seller’s actual damages, (c) bring suit to specifically enforce this Agreement and recover any incidental damages, or (d) pursue any other rights or remedies available at law or equity.
- b. **Seller’s default.** In the event Seller fails, without legal excuse, to complete the sale of the Property, then the applicable provision as identified in Section 14 shall apply:

i. **Recover Earnest Money or Specific Enforcement.** As Buyer’s sole remedy, Buyer may either (a) terminate this Agreement and recover all Earnest Money or fees paid by Buyer whether or not the same are identified as refundable or applicable to the purchase price; or (b) bring suit to specifically enforce this Agreement and recover incidental damages, provided, however, Buyer must file suit within sixty (60) days from the Closing Date or from the date Seller has provided notice to Buyer that Seller will not proceed with closing, whichever is earlier.

ii. **Buyer’s Election of Remedies.** Buyer may, at its option, (a) bring suit against Seller for Buyer’s actual damages, (b) bring suit to specifically enforce this Agreement and recover any incidental damages, or (c) pursue any other rights or remedies available at law or equity.
- c. Neither Buyer nor Seller may recover consequential damages such as lost profits. If Buyer or Seller institutes suit against the other concerning this Agreement, the prevailing party is entitled to reasonable attorneys’ fees and costs. In the event of trial, the amount of the attorneys’ fees shall be fixed by the court. The venue of any suit shall be the county in which the Property is located, and this Agreement shall be governed by the laws of the State of Washington without regard to its principles of conflicts of laws.
- 43. Miscellaneous Provisions.**
- INITIALS:

Buyer



Date

09/14/2026

Seller



Date

09/16/2026

Buyer

Date

Seller

Date
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**COMMERCIAL & INVESTMENT REAL ESTATE
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(CONTINUED)**

- a. **Complete Agreement.** This Agreement and any addenda and exhibits thereto state the entire understanding of Buyer and Seller regarding the sale of the Property. There are no verbal or other written agreements which modify or affect the Agreement, and no modification of this Agreement shall be effective unless agreed in writing and signed by the parties.
- b. **Counterpart Signatures.** This Agreement may be signed in counterpart, each signed counterpart shall be deemed an original, and all counterparts together shall constitute one and the same agreement.
- c. **Electronic Delivery and Signatures.** Electronic delivery of documents (e.g., transmission by facsimile or email) including signed offers or counteroffers and notices shall be legally sufficient to bind the party the same as delivery of an original. At the request of either party, or the Closing Agent, the parties will replace electronically delivered offers or counteroffers with original documents. The parties acknowledge that a signature in electronic form has the same legal effect as a handwritten signature.
- d. **Section 1031 Like-Kind Exchange.** If either Buyer or Seller intends for this transaction to be a part of a Section 1031 like-kind exchange, then the other party agrees to cooperate in the completion of the like-kind exchange so long as the cooperating party incurs no additional liability in doing so, and so long as any expenses (including attorneys' fees and costs) incurred by the cooperating party that are related only to the exchange are paid or reimbursed to the cooperating party at or prior to Closing. Notwithstanding this provision, no party shall be obligated to extend closing as part of its agreement to facilitate completion of a like-kind exchange. In addition, notwithstanding Section 41 above, any party completing a Section 1031 like-kind exchange may assign this Agreement to its qualified intermediary or any entity set up for the purposes of completing a reverse exchange.
- 44. Information Transfer.** In the event this Agreement is terminated, Buyer agrees to deliver to Seller within ten (10) days of Seller's written request copies of all materials received from Seller and any non-privileged plans, studies, reports, inspections, appraisals, surveys, drawings, permits, applications or other development work product relating to the Property in Buyer's possession or control as of the date this Agreement is terminated.
- 45. Confidentiality.** Until and unless closing has been consummated, Buyer and Seller shall follow reasonable measures to prevent unnecessary disclosure of information obtained in connection with the negotiation and performance of this Agreement. Neither party shall use or knowingly permit the use of any such information in any manner detrimental to the other party.
- 46. Agency Disclosure.** Buyer Brokerage Firm, Buyer Brokerage Firm's Designated Broker, Buyer Brokerage Firm's Branch Manager (if any) and any of Buyer Brokerage's Firm's Managing Brokers who supervise Buyer Broker represent the same party that Buyer Broker represents. Listing Firm, Listing Firm's Designated Broker, Listing Broker's Branch Manager (if any), and any of Listing Firm's Managing Brokers who supervise Listing Broker represent the same party that the Listing Broker represents. All parties acknowledge receipt of the pamphlet entitled "Real Estate Brokerage in Washington."
- 47. Buyer Broker's Compensation Disclosure.**
- a. **Compensation from Seller.** The compensation offered and paid to Buyer Brokerage Firm by Seller for providing buyer brokerage services to Buyer related to the Property is:

INITIALS:	Buyer 	Date <u>09/14/2026</u>	Seller 	Date <u>09/16/2026</u>
	Buyer _____	Date _____	Seller _____	Date _____

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**COMMERCIAL & INVESTMENT REAL ESTATE
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Offered (fill in one): 2.5 % of purchase price; \$ _____ ; Other: _____
Paid (fill in one): 2.5 % of purchase price; \$ _____ ; Other: _____

b. Compensation from Listing Firm. The compensation offered and paid to Buyer Brokerage Firm by the Listing Firm for providing buyer brokerage services to Buyer related to the Property is:

Offered (fill in one): _____ % of purchase price; \$ _____ ; Other: _____
Paid (fill in one): _____ % of purchase price; \$ _____ ; Other: _____

48. Seller's Acceptance and Brokerage Agreement. Seller agrees to sell the Property on the terms and conditions herein. The Listing Firm's compensation shall be paid as specified in the listing or commission agreement. If there is no written listing or commission agreement, Seller agrees to pay to Listing Firm compensation of _____ % of the sales price or \$ _____. The compensation to Buyer Brokerage Firm shall be paid as set forth in this Agreement. Seller and Buyer consent to Listing Firm and Buyer Brokerage Firm receiving compensation from more than one party and to the sharing of compensation between firms. Seller and Buyer hereby assign to Listing Firm and Buyer Brokerage Firm, as applicable, a portion of their funds in escrow equal to such compensation and irrevocably instruct the Closing Agent to disburse the compensation directly to the Firm(s). In any action by Listing Firm or Buyer Brokerage Firm to enforce this Section, the prevailing party is entitled to reasonable attorneys' fees and expenses. The Property described in attached Exhibit A is commercial real estate. Notwithstanding Section 45 above, the pages containing this Section, the parties' signatures and an attachment describing the Property may be recorded.

Listing Broker and Buyer Broker Disclosure. EXCEPT AS OTHERWISE DISCLOSED IN WRITING TO BUYER OR SELLER, THE BUYER BROKER, LISTING BROKER, AND FIRMS HAVE NOT MADE ANY REPRESENTATIONS OR WARRANTIES OR CONDUCTED ANY INDEPENDENT INVESTIGATION CONCERNING THE LEGAL EFFECT OF THIS AGREEMENT, BUYER'S OR SELLER'S FINANCIAL STRENGTH, BOOKS, RECORDS, REPORTS, STUDIES, OR OPERATING STATEMENTS; THE CONDITION OF THE PROPERTY OR ITS IMPROVEMENTS; THE FITNESS OF THE PROPERTY FOR BUYER'S INTENDED USE; OR OTHER MATTERS RELATING TO THE PROPERTY, INCLUDING WITHOUT LIMITATION, THE PROPERTY'S ZONING, BOUNDARIES, AREA, COMPLIANCE WITH APPLICABLE LAWS (INCLUDING LAWS REGARDING ACCESSIBILITY FOR DISABLED PERSONS), OR HAZARDOUS OR TOXIC MATERIALS INCLUDING MOLD OR OTHER ALLERGENS. SELLER AND BUYER ARE EACH ADVISED TO ENGAGE QUALIFIED EXPERTS TO ASSIST WITH THESE DUE DILIGENCE AND FEASIBILITY MATTERS, AND ARE FURTHER ADVISED TO SEEK INDEPENDENT LEGAL AND TAX ADVICE RELATED TO THIS AGREEMENT.

INITIALS: Buyer  Date 09/14/2026 Seller  Date 09/16/2026
Buyer _____ Date _____ Seller _____ Date _____

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**COMMERCIAL & INVESTMENT REAL ESTATE
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IN WITNESS WHEREOF, the parties have signed this Agreement intending to be bound.

Buyer	Badazz Heifers LLC	Buyer	
	Printed name and type of entity		Printed name and type of entity
Buyer		Buyer	
	Signature and title		Signature and title
Date signed	09/14/2026	Date signed	
Seller	Prosser Consolidated School District #116	Seller	
	Printed name and type of entity		Printed name and type of entity
Seller	 Superintendent	Seller	
	Signature and title		Signature and title
Date signed	09/16/2026	Date signed	

INITIALS: Buyer  Date 09/14/2026 Seller  Date 09/16/2026
Buyer _____ Date _____ Seller _____ Date _____



1919 N. Pittsburgh St., Suite A
Kennewick, WA 99336
Ph. (509) 783-2101
Fx.
www.titleonecorp.com

Exhibit A

File: TBD

For APN/Parcel ID(s): 1-0284-102-0012-014

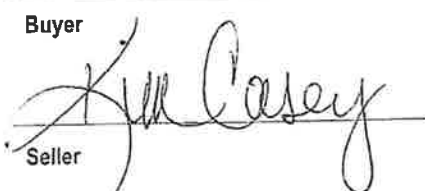
Lots 14 through 16 and the North 20 feet of Lots 11 through 13, all in Block 12, Town of Prosser, according to the plat thereof recorded in Volume 1 of Plats, Page 1, records of Benton County, Washington.

Address: 1500 Grant Ave, Prosser WA 99350

Signed by:


AFAX14B40701F430
Buyer

Buyer



Seller

Seller

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FINANCING ADDENDUM

CBA Text Disclaimer: Text deleted indicated by strike.
New text inserted indicated by small capital letters.

The following is part of the Purchase and Sale Agreement with Reference Date 9/14, 20 26 (the "Agreement"), between Badazz Heifers, LLC ("Buyer") and Prosser Consolidated School District #116 ("Seller"), regarding the sale of the Property located at 1500 Grant Ave, Prosser, WA 99350 (the "Property").

IT IS AGREED BETWEEN THE BUYER AND SELLER AS FOLLOWS

1. ☒ **NEW FINANCING.** Buyer's obligations under the Agreement are contingent on Buyer obtaining new financing. Buyer shall submit a complete written application for financing for the Property within five (5) days after waiver or satisfaction of the Feasibility Contingency in Section 24 of the Agreement, pay required costs and make a good faith effort to procure such financing. Buyer shall not reject those terms of a commitment which provide for a loan amount of at least \$ _____ or 75 % of the purchase price, interest not to exceed _____ % per annum, a term of _____ months, a payment schedule calling for monthly payments amortized over not less than _____ years, and total placement fees and points of not more than _____ % of the loan amount. The Agreement shall terminate and Buyer shall receive a refund of the earnest money unless Buyer gives notice that this condition is satisfied or waived on or before 30 days (30 days, if not completed) following waiver or satisfaction of the Feasibility Contingency in Section 24 of the Agreement. If Buyer fails to timely submit a complete written application for financing, this condition shall be deemed waived.
2. ☐ **ASSUMPTION OF EXISTING FINANCING.**
 - a. **Approval of Documents.** Buyer's obligations under the Agreement are contingent on Buyer's assumption of a note and mortgage or deed of trust, or a real estate contract. Seller shall deliver to Buyer within five (5) days after mutual acceptance of the Agreement a copy of all documents relating to the obligations that Buyer will assume, including the note, deed of trust, mortgage or real estate contract (or any other underlying debt instruments); any guaranties, non-recourse carve-outs, or indemnity agreements; and any fixture filings or financing statements (the "Underlying Loan Documents"). Buyer shall be deemed to have approved the Underlying Loan Documents unless Buyer gives notice of disapproval during the Feasibility Period.
 - b. **Consent to Assumption.** Buyer shall submit a complete application for assumption of the Underlying Loan Documents together with any required application fee no later than five (5) days after the Feasibility Contingency Date. Upon Buyer's request, Seller shall assist Buyer by requesting the lender's consent to the assumption on Buyer's behalf. Buyer's principals shall be required to execute any reasonable guaranties and indemnities required by the lender. Unless Buyer has obtained consent or waived this condition within _____ days (30 days, if not completed) after the Feasibility Contingency Date and provided Buyer has timely complied with its obligations under this Addendum, this Agreement shall terminate and, Buyer shall receive a refund of the earnest money.
 - c. **Assumption Fees and Expenses.** Buyer shall pay all costs and expenses attributable to the assumption of the underlying indebtedness including all application fees, processing charges, and assumption fees.
 - d. **Release of Seller and Principals.** Seller's obligations under the Agreement ☐ shall be ☐ shall not be (shall not be, if not completed) conditioned upon Seller and all guarantors or indemnitors being released from their obligations arising under the Underlying Loan Documents for the period on and after Closing.
3. ☐ **SELLER FINANCING.**

INITIALS:	Buyer 	Date <u>09/14/2026</u>	Seller 	Date <u>09/16/2026</u>
	Buyer _____	Date _____	Seller _____	Date _____

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FINANCING ADDENDUM
(CONTINUED)

- a. **Debt Instruments.** If Seller is financing a portion of the Purchase Price, unless different forms are attached to this Agreement, Buyer shall execute and submit to the Closing Agent: (i) LPB Form No. 28A-05 Promissory Note (CBA Form N-1A) and the DUE ON SALE and COMMERCIAL PROPERTY optional clauses in that form shall apply; (ii) LPB Form No. 20-05 Short Form Deed of Trust; and (iii) CBA Form DTR Deed of Trust Rider. In addition, Buyer authorizes Seller and Closing Agent to file a financing statement to perfect Seller's security interest in the personal property described in the Deed of Trust Rider.
- b. **Payment Terms.** Buyer shall pay a down payment in the total amount (including the Earnest Money) of ☐ \$ _____, or ☐ _____ % of the Purchase Price (check and complete only one box). The balance of the Purchase Price shall be paid in accordance with the terms of the Promissory Note, which shall bear interest at the rate of _____ % per annum, and shall be payable as follows:

Installment Payments (choose one):

- ☐ No installment payments are required;
- ☐ Monthly principal and interest installment payments in equal amounts sufficient to fully amortize the outstanding principal balance at the stated interest rate over _____ years;
- ☐ Monthly principal and interest installment payments totaling \$ _____;
- ☐ Monthly installment payments of interest only;
- ☐ other _____.

Payment Schedule (choose one, if applicable)

The installment payments shall commence on the first day of the first month after closing and shall continue on the same day of each succeeding month until:

- ☐ _____ months from the date of closing;
- ☐ _____, 20__ on which date all outstanding principal and interest shall be due.

Buyer ☐ may ☐ may not (may, if not completed) prepay the outstanding principal balance without premium or penalty. If Seller receives any monthly payment more than _____ days (15 days if not filled in) after its due date, then Buyer shall be in default and a late payment charge of \$ _____ or _____ % of the delinquent amount (5% of the delinquent amount if not filled in) shall be added to the scheduled payment. The principal shall, at Seller's option, bear interest at the rate of _____ % per annum (18% or the maximum rate allowed by law, whichever is less, if not filled in) during any period of Buyer's default. Buyer shall have _____ days (5 days if not filled in) after written notice from Seller to cure a default before Seller may declare all outstanding sums to be immediately due and payable.

(Note to Buyer and Seller: If the Property is currently used primarily for agricultural purposes, then a non-judicial foreclosure/forfeiture remedy is available to Seller only by using a real estate contract and is not available with a deed of trust.)

4. **ESTOPPELS/SNDAs.** If Buyer or its lender require estoppel certificates or subordination, nondisturbance and attornment agreements ("Estoppel/SNDAs") from some or all of the non-residential tenants at the Property,

INITIALS: Buyer  Date 09/14/2026 Seller  Date 09/16/2026
Buyer _____ Date _____ Seller _____ Date _____

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 CBA

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FINANCING ADDENDUM
(CONTINUED)

then Seller shall cooperate with Buyer to obtain them. The form of the Estoppels/SNDAs shall be CBA Form PS_TEC, or any different form required by Buyer's lender which Buyer has delivered to Seller during the Feasibility Period. Promptly after the Feasibility Period, Seller shall use commercially reasonable efforts and diligence to obtain the Estoppel/SNDAs from affected tenants; provided, however, Seller shall not be required to incur any liability or out-of-pocket expenses which are not reimbursed by Buyer. Buyer shall have no separate contingency for receipt of the Estoppels/SNDAs other than as otherwise agreed by Seller in writing.

5. **ADDITIONAL PROVISIONS.** The terms of the Agreement remain unchanged except as supplemented in this Addendum or provided below: _____

INITIALS: Buyer  _____ Date 09/14/2026 Seller  _____ Date 09/16/2026
Buyer _____ Date _____ Seller _____ Date _____



COLDWELL BANKER
TOMLINSON

Coldwell Banker Commercial Tomlinson
8836 W. Gage Blvd., Ste 101B
Kennewick, WA 99336
Phone: 509-783-1394
Fax: 509-735-2478

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Form: 22E
FIRPTA Certificate
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CERTIFICATION UNDER THE FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT ("FIRPTA")

Section 1445 of the U.S. Internal Revenue Code, The Foreign Investment in Real Property Tax Act ("FIRPTA") provides that a buyer of a U.S. real property interest must withhold tax if the Seller is a foreign person, unless an exception in the Act applies. The following information is intended to help the Buyer and Closing Agent determine if tax withholding is required.

Note: The above law applies to foreign corporations, partnerships, trusts, estates and other foreign entities, as well as to foreign individuals. If the Seller is a corporation, partnership, trust, estate or other entity, the terms "I" and "my" as used below means the corporation or other entity. A "real property interest" includes full or part ownership of land and/or improvements thereon; leaseholds; options to acquire any of the foregoing; and an interest in foreign corporations, partnerships, trusts or other entities holding U.S. real estate.

SELLER CERTIFICATION. Seller hereby certifies the following:

PROPERTY. I am the Seller of real property: ☒ at See Exhibit A Prosser,
(address) (city)
Washington; or ☒ (if no street address) legally described on the attached.

CITIZENSHIP STATUS. I ☐ AM ☒ AM NOT a non-resident alien (or a foreign corporation, foreign partnership, foreign trust, foreign estate or other foreign business entity) for purposes of U.S. income taxation.

TAXPAYER I.D. NUMBER. My U.S. taxpayer identification number (e.g. social security number) is:

ADDRESS. My home address is: _____

Under penalties of perjury, I declare that I have examined this Certification and to the best of my knowledge and belief it is true, correct and complete. I understand that this Certification may be disclosed to the Internal Revenue Service and that any false statement I have made here could be punished by fine, imprisonment, or both.

SELLER _____

DATE 5/20/25

SELLER _____

DATE _____



COLDWELL BANKER
TOMLINSON

Coldwell Banker Commercial Tomlinson
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CERTIFICATION UNDER THE FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT ("FIRPTA")

BUYER CERTIFICATION (Fill this in only if the Seller is a non-resident alien).

NOTE: If the Seller is a non-resident alien, and has not obtained a release from the Internal Revenue Service, then the closing agent must withhold 15% of the amount realized from the sale and pay it to the IRS, unless Buyer certifies that one of the statements below are correct:

☐ **Amount Realized is \$300,000 or Less, and Family Residence.** I certify that the total price that I am to pay for the property, including liabilities assumed and all other consideration to the Seller, does not exceed \$300,000; AND I certify that I or a member of my family* have definite plans to reside on the property for at least 50% of the time that the property is used by any person during each of the first two twelve month periods following the date of this sale. If applicable, there is no withholding and corresponding tax payment to the IRS.

☐ **Amount Realized is More than \$300,000 but does not exceed \$1,000,000, and Family Residence.** I certify that the total price that I am to pay for the property, including liabilities assumed and all other consideration to the Seller, exceeds \$300,000 but does not exceed \$1,000,000; AND I certify that I or a member of my family* have definite plans to reside on the property for at least 50% of the time that the property is used by any person during each of the first two twelve month periods following the date of this sale. If applicable, closing agent must withhold 10% of the amount realized from sale and pay it to the IRS.

* (Defined in 11 U.S.C. 267(c)(4). It includes brothers, sisters, spouse, ancestors and lineal descendants).

Under penalties of perjury, I declare that I have examined this Certification and to the best of my knowledge and belief both statements are true, correct and complete. I understand that this Certification may be disclosed to the Internal Revenue Service and that any false statement I have made here could be punished by fine, imprisonment, or both.

BUYER _____ DATE _____

BUYER _____ DATE _____



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**SELLER DISCLOSURE STATEMENT
 COMMERCIAL PROPERTY**

SELLER: Prosser Consolidated School District #116
 To be used in transfers of commercial real estate as defined in RCW 60.42.005. See RCW Chapter 64.06 for further information.

INSTRUCTIONS TO THE SELLER
 Please complete the following form. Do not leave any spaces blank. If the question clearly does not apply to the property check "NA." If the answer is "yes" to any asterisked (*) item(s), please explain on attached sheets. Please refer to the line number(s) of the question(s) when you provide your explanation(s). For your protection you must date and initial each page of this disclosure statement and each attachment. Delivery of the disclosure statement must occur not later than five (5) business days, unless otherwise agreed, after mutual acceptance of a written purchase and sale agreement between Buyer and Seller.

NOTICE TO THE BUYER
 THE FOLLOWING DISCLOSURES ARE MADE BY THE SELLER ABOUT THE CONDITION OF THE PROPERTY LOCATED AT See Exhibit A, CITY Prosser, STATE WA, COUNTY Benton, ("THE PROPERTY") OR AS LEGALLY DESCRIBED ON THE ATTACHED EXHIBIT A. SELLER MAKES THE FOLLOWING DISCLOSURES OF EXISTING MATERIAL FACTS OR MATERIAL DEFECTS TO BUYER BASED ON SELLER'S ACTUAL KNOWLEDGE OF THE PROPERTY AT THE TIME SELLER COMPLETES THIS DISCLOSURE STATEMENT. UNLESS YOU AND SELLER OTHERWISE AGREE IN WRITING, YOU HAVE THREE (3) BUSINESS DAYS FROM THE DAY SELLER OR SELLER'S AGENT DELIVERS THIS DISCLOSURE STATEMENT TO YOU TO RESCIND THE AGREEMENT BY DELIVERING A SEPARATELY SIGNED WRITTEN STATEMENT OF RESCISSION TO SELLER OR SELLER'S AGENT. IF THE SELLER DOES NOT GIVE YOU A COMPLETED DISCLOSURE STATEMENT, THEN YOU MAY WAIVE THE RIGHT TO RESCIND PRIOR TO OR AFTER THE TIME YOU ENTER INTO A PURCHASE AND SALE AGREEMENT.
 THE FOLLOWING ARE DISCLOSURES MADE BY SELLER AND ARE NOT THE REPRESENTATIONS OF ANY REAL ESTATE LICENSEE OR OTHER PARTY. THIS INFORMATION IS FOR DISCLOSURE ONLY AND IS NOT INTENDED TO BE A PART OF ANY WRITTEN AGREEMENT BETWEEN BUYER AND SELLER.
 FOR A MORE COMPREHENSIVE EXAMINATION OF THE SPECIFIC CONDITION OF THIS PROPERTY YOU ARE ADVISED TO OBTAIN AND PAY FOR THE SERVICES OF QUALIFIED EXPERTS TO INSPECT THE PROPERTY, WHICH MAY INCLUDE, WITHOUT LIMITATION, ARCHITECTS, ENGINEERS, LAND SURVEYORS, PLUMBERS, ELECTRICIANS, ROOFERS, BUILDING INSPECTORS, ON-SITE WASTEWATER TREATMENT INSPECTORS, OR STRUCTURAL PEST INSPECTORS. THE PROSPECTIVE BUYER AND SELLER MAY WISH TO OBTAIN PROFESSIONAL ADVICE OR INSPECTIONS OF THE PROPERTY OR TO PROVIDE APPROPRIATE PROVISIONS IN A CONTRACT BETWEEN THEM WITH RESPECT TO ANY ADVICE, INSPECTION, DEFECTS OR WARRANTIES.

Seller ☐ is/ ☒ is not occupying the property.

I. SELLER'S DISCLOSURES:
 * If you answer "Yes" to a question with an asterisk (*), please explain your answer and attach documents, if available and not otherwise publicly recorded. If necessary, use an attached sheet.

	YES	NO	DON'T KNOW	N/A
1. TITLE				
A. Do you have legal authority to sell the property? If no, please explain.	☒	☐	☐	☐

SELLER'S INITIALS: DC DATE: 5/20/25 SELLER'S INITIALS: _____ DATE: _____



Coldwell Banker Commercial Tomlinson
8836 W. Gage Blvd., Ste 101B
Kennewick, WA 99336
Phone: 509-783-1394
Fax: 509-735-2478

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Form: 17 Comm
Seller Disclosure Statement -
Commercial
Rev. 7/2015
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SELLER DISCLOSURE STATEMENT COMMERCIAL PROPERTY

	YES	NO	DON'T KNOW	N/A
*B. Is title to the property subject to any of the following?		☒	☐	☐
(1) First right of refusal.....	☐	☒	☐	☐
(2) Option	☐	☒	☐	☐
(3) Lease or rental agreement	☐	☒	☐	☐
(4) Life estate?.....	☐	☐	☒	☐
*C. Are there any encroachments, boundary agreements, or boundary disputes?...	☐	☐	☒	☐
*D. Is there any leased parking?	☐	☐	☒	☐
*E. Is there a private road or easement agreement for access to the property?	☐	☐	☒	☐
*F. Are there any rights-of-way, easements, shared use agreements or limitations?	☐	☐	☒	☐
*G. Are there any written agreements for joint maintenance of an easement or right-of-way?	☐	☐	☒	☐
*H. Are there any zoning violations or nonconforming uses?.....	☐	☐	☒	☐
*I. Is there a survey for the property?	☐	☐	☒	☐
*J. Are there any legal actions pending or threatened that affect the property?	☐	☐	☒	☐
*K. Is the property in compliance with the Americans with Disabilities Act?.....	☐	☐	☒	☐
 2. WATER				
*Are there any water rights for the property, such as a water right permit, certificate, or claim?	☐	☐	☒	☐
 3. SEWER/ON-SITE SEWAGE SYSTEM				
*Is the property subject to any sewage system fees or charges in addition to those covered in your regularly billed sewer or on-site sewage system maintenance service?	☐	☐	☒	☐
 4. STRUCTURAL				
*A. Has the roof leaked within the last 5 years?	☒	☐	☐	☐
*B. Has any occupied subsurface flooded or leaked within the last five years?	☐	☐	☒	☐
*C. Have there been any conversions, additions or remodeling?.....	☐	☐	☐	☒
*(1) If yes, were all building permits obtained?	☐	☐	☐	☒
*(2) If yes, were all final inspections obtained?	☐	☐	☐	☒
*D. Has there been any settling, slippage, or sliding of the property or its improvements?	☐	☐	☒	☐
*E. Are there any defects with the following: (If yes, please check applicable items and explain.)	☐	☐	☒	☐
☐ Foundations				
☐ Slab Floors				
☐ Doors				
☐ Outbuildings				
☐ Ceilings				
☐ Exterior Walls				

SELLER'S INITIALS:

HC

DATE:

5/20/25

SELLER'S INITIALS:

DATE:



COLDWELL BANKER
TOMLINSON

Coldwell Banker Commercial Tomlinson
8836 W. Gage Blvd., Ste 101B
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SELLER DISCLOSURE STATEMENT COMMERCIAL PROPERTY

- ☐ Sidewalks ☐ Siding
☐ Interior Walls ☐ Other _____
☐ Windows

YES NO DON'T N/A
KNOW

5. SYSTEMS AND FIXTURES

*A. Are there any defects in the following systems? If yes, please explain.

- | | | | | |
|---------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|
| (1) Electrical system | ☐ | ☐ | ☒ | ☐ |
| (2) Plumbing system | ☐ | ☐ | ☒ | ☐ |
| (3) Heating and cooling systems | ☐ | ☐ | ☒ | ☐ |
| (4) Fire and security system | ☐ | ☐ | ☒ | ☐ |
| (5) Carbon monoxide alarms..... | ☐ | ☐ | ☒ | ☐ |

6. ENVIRONMENTAL

- | | | | | |
|--|--------------------------|-------------------------------------|-------------------------------------|--------------------------|
| *A. Have there been any flooding, standing water, or drainage problems on the property that affect the property or access to the property? | ☐ | ☐ | ☒ | ☐ |
| *B. Is there any material damage to the property from fire, wind, floods, beach movements, earthquake, expansive soils, or landslides? | ☐ | ☒ | ☐ | ☐ |
| *C. Are there any shorelines, wetlands, floodplains, or critical areas on the property? | ☐ | ☐ | ☒ | ☐ |
| *D. Are there any substances, materials, or products in or on the property that may be environmental concerns, such as asbestos, formaldehyde, radon gas, lead-based paint, fuel or chemical storage tanks, or contaminated soil or water? | ☐ | ☐ | ☒ | ☐ |
| *E. Is there any soil or groundwater contamination? | ☐ | ☒ | ☐ | ☐ |
| *F. Has the property been used as a legal or illegal dumping site? | ☐ | ☒ | ☐ | ☐ |
| *G. Has the property been used as an illegal drug manufacturing site? | ☐ | ☒ | ☐ | ☐ |

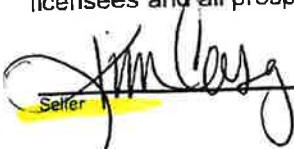
7. FULL DISCLOSURE BY SELLER

A. Other conditions or defects:

- *Are there any other existing material defects affecting the property that a prospective buyer should know about?
- | | | | |
|--------------------------|--------------------------|-------------------------------------|--------------------------|
| ☐ | ☐ | ☒ | ☐ |
|--------------------------|--------------------------|-------------------------------------|--------------------------|

B. Verification

The foregoing answers and attached explanations (if any) are complete and correct to the best of Seller's knowledge and Seller has received a copy hereof. Seller agrees to defend, indemnify and hold real estate licensees harmless from and against any and all claims that the above information is inaccurate. Seller authorizes real estate licensees, if any, to deliver a copy of this disclosure statement to other real estate licensees and all prospective buyers of the property.

 _____
Seller Date: 5/20/25

Seller Date

SELLER'S INITIALS:  DATE: 5/20/25 SELLER'S INITIALS: _____ DATE: _____



COLDWELL BANKER
TOMLINSON

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SELLER DISCLOSURE STATEMENT COMMERCIAL PROPERTY

If the answer is "Yes" to any asterisked (*) items, please explain below (use additional sheets if necessary).
Please refer to the line number(s) of the question(s).

SELLER'S INITIALS:

HC

DATE:

5/20/25

SELLER'S INITIALS:

DATE:



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SELLER DISCLOSURE STATEMENT COMMERCIAL PROPERTY

II. NOTICES TO THE BUYER

1. SEX OFFENDER REGISTRATION

INFORMATION REGARDING REGISTERED SEX OFFENDERS MAY BE OBTAINED FROM LOCAL LAW ENFORCEMENT AGENCIES. THIS NOTICE IS INTENDED ONLY TO INFORM YOU OF WHERE TO OBTAIN THIS INFORMATION AND IS NOT AN INDICATION OF THE PRESENCE OF REGISTERED SEX OFFENDERS.

III. BUYER'S ACKNOWLEDGEMENT

1. BUYER HEREBY ACKNOWLEDGES THAT:

- Buyer has a duty to pay diligent attention to any material defects that are known to Buyer or can be known to Buyer by utilizing diligent attention and observation.
- The disclosures set forth in this statement and in any amendments to this statement are made only by the Seller and not by any real estate licensee or other party.
- Buyer acknowledges that, pursuant to RCW 64.06.050 (2), real estate licensees are not liable for inaccurate information provided by Seller, except to the extent that real estate licensees know of such inaccurate information.
- This information is for disclosure only and is not intended to be a part of the written agreement between the Buyer and Seller.
- Buyer (which term includes all persons signing the "Buyer's acceptance" portion of this disclosure statement below) has received a copy of this Disclosure Statement (including attachments, if any) bearing Seller's signature(s).

DISCLOSURES CONTAINED IN THIS DISCLOSURE STATEMENT ARE PROVIDED BY SELLER BASED ON SELLER'S ACTUAL KNOWLEDGE OF THE PROPERTY AT THE TIME SELLER COMPLETES THIS DISCLOSURE STATEMENT. UNLESS BUYER AND SELLER OTHERWISE AGREE IN WRITING, BUYER SHALL HAVE THREE (3) BUSINESS DAYS FROM THE DAY SELLER OR SELLER'S AGENT DELIVERS THIS DISCLOSURE STATEMENT TO RESCIND THE AGREEMENT BY DELIVERING A SEPARATELY SIGNED WRITTEN STATEMENT OF RESCISSION TO SELLER OR SELLER'S AGENT. YOU MAY WAIVE THE RIGHT TO RESCIND PRIOR TO OR AFTER THE TIME YOU ENTER INTO A SALE AGREEMENT.

BUYER HEREBY ACKNOWLEDGES RECEIPT OF A COPY OF THIS DISCLOSURE STATEMENT AND ACKNOWLEDGES THAT THE DISCLOSURES MADE HEREIN ARE THOSE OF THE SELLER ONLY, AND NOT OF ANY REAL ESTATE LICENSEE OR OTHER PARTY.

Signed by:

BUYER14B40701F430

09/14/2026

Date

Buyer

Date

2. BUYER'S WAIVER OF RIGHT TO REVOKE OFFER

Buyer has read and reviewed the Seller's responses to this Seller Disclosure Statement. Buyer approves this statement and waives Buyer's right to revoke Buyer's offer based on this disclosure.

SELLER'S INITIALS:

DATE:

SELLER'S INITIALS:

DATE:



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**SELLER DISCLOSURE STATEMENT
COMMERCIAL PROPERTY**

Buyer Date Buyer Date

3. BUYER'S WAIVER OF RIGHT TO RECEIVE COMPLETED SELLER DISCLOSURE STATEMENT

Buyer has been advised of Buyer's right to receive a completed Seller Disclosure Statement. Buyer waives that right. However, if the answer to any of the questions in the section entitled "Environmental" would be "yes," Buyer may not waive the receipt of the "Environmental" section of the Seller Disclosure Statement.

Buyer Date Buyer Date

SELLER'S INITIALS: HC DATE: 9/20/25 SELLER'S INITIALS: _____ DATE: _____



September 12, 2026

Badazz Heifers, LLC
12206 1526 PR NW
Prosser, WA 99350

RE: Conditional Construction Approval – 1500 Grant Ave, Prosser, WA 99350

Congratulations! After reviewing your income assets and credit, we have determined that you meet our requirements to conditionally approve you for a acquisition loan subject to the conditions below. While you're moving forward with the purchase of your new home, you may present a copy of this letter as proof to sellers and real estate agents that you're a qualified buyer subject to the conditions stated in this letter.

The conditional approval is based on the following loan terms:

Loan Purpose:	Purchase	Est. Purchase Price:	\$275,000.00
Occupancy:	Investment	Loan Amount:	.\$275,000.00
Loan Type:	Cross Collateral Acquisition/Reb		
Property Type:	Multi Family		
Max Combined Loan-to-Value:	100%		

To continue with the process of obtaining loan approval, you will Subject to properties meeting conventional guidelines for condition of property.

1. This product will have appraisal of the as completed value of the project. Loan is not contingent on condition of the home.
2. The subject property will need to meet Crosscountry's normal and customary requirements for determining value, condition and title.
3. Provide any necessary information required to complete your application.
4. Your creditworthiness and financial position must not change materially and must meet CCM's full lending qualifications.
5. Satisfy all of Crosscountry Mortgage pre-closing and pre-funding loan conditions that are required to close and fund the loan.

Your inquiry is not considered an application for credit until such time as you have chosen a property and locked your loan, the interest rate and loan terms detailed above may change. This is not an offer or commitment to extend credit. Once your offer is accepted, please give me a call so we can lock in your loan program and begin the process of approving your loan. Please do not hesitate to contact us if you have any questions during this process.

If you have any questions regarding the pre-approval. Please let me know.

Mark A Manthei

Mark Manthei
SVP, Mortgage Lending and Business Purpose Lending

M [509.460.5626](tel:509.460.5626)
D [509.241.8955](tel:509.241.8955)
W ccm.com/mark-manthei
E mark.manthei@ccm.com

CrossCountry Mortgage, LLC
8412 W Gage Blvd, Suite B
Kennewick, WA 99336
Personal NMLS116408 Branch NMLS2648294
Company NMLS3029



Coversheet

Vouchers and Payroll

Section:	VII. Action Items
Item:	G. Vouchers and Payroll
Purpose:	
Submitted by:	
Related Material:	ACCRUAL GF VOUCHERS 9.23.26.pdf ACCRUAL ASB VOUCHERS 9.23.26.pdf ACCRUAL CP VOUCHERS 9.23.26.pdf GF VOUCHERS 9.23.26.pdf ASB VOUCHERS 9.23.26.pdf CP VOUCHERS 9.23.26.pdf

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

As of September 23, 2026, the board, by a _____ vote, approves payments, totaling \$156,705.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 914005 through 914057, totaling \$156,705.70

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

Check Nbr	Vendor Name	Check Date	Check Amount
914005	ALSCO AMERICAN LINEN	09/30/2026	702.45
914006	AMAZON CAPITAL SERVICES	09/30/2026	558.72
914007	AMBUTECH	09/30/2026	190.95
914008	AMERICAN READING COMPANY	09/30/2026	37,151.50
914009	APS INC	09/30/2026	548.43
914010	BROWN'S TIRE CO	09/30/2026	379.64
914011	CINTAS CORPORATION	09/30/2026	288.48
914012	COMMERCIAL TIRE, INC	09/30/2026	412.42
914013	DAVY'S TOTAL LAWN CARE SERVICE	09/30/2026	1,951.17
914014	EKON-O-PAC	09/30/2026	2,180.00
914015	ESD #105	09/30/2026	9,547.28
914016	ESD #123	09/30/2026	5,077.73
914017	GRANDVIEW LUMBER	09/30/2026	196.79
914018	GUARDIAN SECURITY	09/30/2026	8,053.40
914019	HAAS, JACKSON S	09/30/2026	281.30
914020	HANSEN PIANO	09/30/2026	150.00
914021	HARCO ATHLETIC RECONDITIONING	09/30/2026	3,356.00
914022	Vendor Continued Check	09/30/2026	0.00
914023	Vendor Continued Check	09/30/2026	0.00
914024	Vendor Continued Check	09/30/2026	0.00
914025	Vendor Continued Check	09/30/2026	0.00
914026	COOK'S ACE HARDWARE	09/30/2026	1,241.91
914027	HAUGHEE, KIMBERLY LYN	09/30/2026	16.50
914028	IRRIGATION SPECIALISTS INC	09/30/2026	1,805.69
914029	LAB TEST, VALLEY WATER SER	09/30/2026	205.00
914030	LOPEZ, MACKENZIE T	09/30/2026	98.01
914031	LOWER VALLEY MACHINE SHOP, INC	09/30/2026	173.12
914032	MID-AMERICAN RESEARCH CHEMICAL	09/30/2026	2,050.43
914033	MONTANO, BERTHA L	09/30/2026	200.00
914034	MSL CONSULTING LLC	09/30/2026	2,925.00
914035	MUNOZ GRAVEL SERVICES	09/30/2026	543.50
914036	NORTHWEST FARM SUPPLY	09/30/2026	7.38
914037	O'REILLY AUTO PARTS	09/30/2026	1.17

"I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described on voucher numbers 914005 through 914057 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

9.15.2026
Date
Business Manager

Check Nbr	Vendor Name	Check Date	Check Amount
914038	ODP BUSINESS SOLUTIONS	09/30/2026	9,473.71
914039	PACIFIC OFFICE AUTOMATION	09/30/2026	355.33
914040	PANORAMA EDUCATION, INC.	09/30/2026	4,115.97
914041	PLATT ELECTRIC SUPPLY	09/30/2026	1,150.71
914042	PRIDE PUBLISHING LLC	09/30/2026	7,251.00
914043	PRO-ED, INC	09/30/2026	2,339.99
914044	PROSSER NAPA	09/30/2026	2,618.44
914045	SIMPLIT PARTNERS	09/30/2026	802.75
914046	SIX ROBBLEES INC	09/30/2026	249.72
914047	SPRINGBROOK FARMS	09/30/2026	4,851.58
914048	THE LOCKSHOP	09/30/2026	26.07
914049	THE PRINT GUYS	09/30/2026	930.52
914050	THIN LINE COUNSELING & CONSULT	09/30/2026	200.00
914051	ULINE	09/30/2026	50.55
914052	Vendor Continued Check	09/30/2026	0.00
914053	US FOODS - SPOKANE	09/30/2026	38,573.53
914054	VALLEY PIPE COMPANY LLC	09/30/2026	430.11
914055	VALLEY WIDE COOPERATIVE	09/30/2026	1,097.05
914056	WALTER E NELSON COMPANY	09/30/2026	1,844.70
914057	WEST VALLEY CHILD NUTRITION	09/30/2026	50.00

53	Computer	Check(s) For a Total of	156,705.70
----	----------	-------------------------	------------

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
914005	ALSCO AMERICAN LINEN	09/30/2026	LSPO2952254	MAINTENANCE BUSES LAUNDRY SERVICE	0	139.17	702.45
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			139.17	
			LSPO2953974	MAINTENANCE BUSES LAUNDRY SERVICE	0	139.17	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			139.17	
			LSPO2955737	MAINTENANCE BUSES LAUNDRY SERVICE	0	139.17	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			139.17	
			LSPO2957492	MAINTENANCE BUSES LAUNDRY SERVICE	0	142.47	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			142.47	
			LSPO2959249	MAINTENANCE BUSES LAUNDRY SERVICE	0	142.47	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			142.47	
914006	AMAZON CAPITAL SERVICES	09/30/2026	1JD6-GWMD-WN63	Supplies for KRV	7402500049	380.82	558.72
10 E 530 9700 63 5610 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			380.82	
			1RVN-KPFM-CPLP	Office supplies, OT items	6302500048	-98.18	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			-98.18	
			1RXG-4GXL-W4FK	Technology supplies for Sped	7602500079	276.08	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			276.08	
914007	AMBUTECH	09/30/2026	401685-AT	Mobility Canes - students 139466, 138827	6302500054	190.95	190.95
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-16.61	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			207.56	
914008	AMERICAN READING COMPANY	09/30/2026	0000236123	AMERICAN READING COMPANY KRV IRLA SKILL CARDS PROPOSAL # 00262062	6002500059	789.16	37,151.50
10 E 530 0145 27 5610 1200 0000 0000 0			General Fund/Expenditures/Instructional Materials			789.16	
			0000236610	WHITSTRAN ELEMENTARY SCHOOL ARC CORE REORDER MATERIALS 26-27 SCHOOL YEAR PROPOSAL	6002500057	7,381.83	

3apckp08.p

PROSSER SCHOOL DISTRICT NO.116

05.26.06.00.00-12.8-010034

Check Summary

PAGE:

2

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				#00261927			
10 E 530 0145 27 5610 1100 0000 0000 0				General Fund/Expenditures/Instructional Materials		7,381.83	
			0000236661	HEIGHTS ELEMENTARY ARC CORE REORDER MATERIALS PROPOSAL # 00261902	6002500056	11,479.81	
10 E 530 0145 27 5610 1300 0000 0000 0				General Fund/Expenditures/Instructional Materials		11,479.81	
			0000236674	KRV ARC CORE REORDER MATERIALS 26-27 SCHOOL YEAR PROPOSAL #00261918	6002500058	16,500.70	
10 E 530 0145 27 5610 1200 0000 0000 0				General Fund/Expenditures/Instructional Materials		16,500.70	
			0000237440	KRV ARC CORE REORDER MATERIALS 26-27 SCHOOL YEAR PROPOSAL #00261918	6002500058	1,000.00	
10 E 530 0145 27 5610 1200 0000 0000 0				General Fund/Expenditures/Instructional Materials		1,000.00	
914009 APS INC		09/30/2026	100116	POSTAGE MACHINE INK x2	0	548.43	548.43
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		548.43	
914010 BROWN'S TIRE CO		09/30/2026	34701010499	DISTRICT MOTOR POOL ALIGNMNT 2016 FORD E-450 SUPER DUTY	0	262.28	379.64
10 E 530 9700 75 7340 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		262.28	
			74300423646	DISTRICT MOTOR POOL TIRE PRESSURE, TWO NEW SENSORS INSTALLED 2018 CHEVEROLET SILVERADO 1500	0	117.36	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		117.36	
914011 CINTAS CORPORATION		09/30/2026	5350927502	BUDILING MAINTENANCE CABINET ORGANZIED	0	288.48	288.48
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		288.48	
914012 COMMERCIAL TIRE, INC		09/30/2026	16-140277	DISTRICT MOTOR POOL TWO FRONT	0	412.42	412.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TIRES REPLACED ON 2016 FORD ECONOLINE 450			
10 E 530 9700 75 7340 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			412.42	
914013	DAVY'S TOTAL LAWN CARE SERVICE	09/30/2026	8006	BUILDING MAINTENANCE BACKFLOW TESTING	0	1,951.17	1,951.17
10 E 530 9700 64 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,951.17	
914014	EKON-O-PAC	09/30/2026	210839	BAGS FOR FOOD SERVICE	0	2,180.00	2,180.00
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-189.66	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,369.66	
914015	ESD #105	09/30/2026	0002601924	ESD105 - OPEN PO 2025-2026 Skyward Monthly Data Processing Fee's	7602500001	9,547.28	9,547.28
10 E 530 9700 72 7320 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			9,547.28	
914016	ESD #123	09/30/2026	0002601378	UGRAD OPEN DOOR SERVICES FOR AUGUST 2026	0	2,932.98	5,077.73
10 E 530 0300 27 7340 4500 0000 0000 0			General Fund/Expenditures/Dropout Re-engagement			2,932.98	
			0002601396	AUDIOLOGY SERVICES FOR JULY 2026	0	144.75	
10 E 530 2100 27 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			144.75	
			0002601425	PROFESSIONAL LEARNING TO PSD EMPLOYEES REVISED WA STATE STANDARDS	0	2,000.00	
10 E 530 5210 31 7340 0600 0000 0000 0			General Fund/Expenditures/Title II TQ - Part A			2,000.00	
914017	GRANDVIEW LUMBER	09/30/2026	252455	BUIDLING MAINTENANCE SUPPLIES	0	162.71	196.79
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			162.71	
			252720	BUILDING MAINTENANCE FRP CAP MOULDING 8'	0	34.08	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			34.08	
914018	GUARDIAN SECURITY	09/30/2026	1758458	BUILDING MAINTENANCE	0	1,881.72	8,053.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				RECURRING SERVICES			
10 E 530 9700 64 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,881.72	
			1762013	BUILDING MAINTENANCE INSPECTION AT WHT	0	2,865.72	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,865.72	
			1762014	BUILDING MAINTENANCE INSPECTION T KRV	0	2,865.72	
10 E 530 9700 64 7340 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,865.72	
			1763260	GUARDIAN SECURITY ADDRESS THE TIMER TEST NOT COMING IN ON THE SECURITY SYSTEM AT HMS	7402500051	440.24	
10 E 530 9700 64 7340 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			440.24	
914019 HAAK, JACKSON S		09/30/2026	08272026	MILEAGE REIMBURSEMENT	0	281.30	281.30
10 E 530 0100 28 7340 4500 0000 0000 0			General Fund/Expenditures/Basic Education			281.30	
914020 HANSEN PIANO		09/30/2026	390914	Piano Tuning PO	4502500038	150.00	150.00
10 E 530 0100 23 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			150.00	
914021 HARCO ATHLETIC RECONDITIONING		09/30/2026	32381	HMS FOOTBALL HELMETS	0	3,356.00	3,356.00
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-291.97	
10 E 530 0100 28 7340 2400 0000 0000 0			General Fund/Expenditures/Basic Education			3,647.97	
914022 Vendor Continued Void		09/30/2026					0.00
914023 Vendor Continued Void		09/30/2026					0.00
914024 Vendor Continued Void		09/30/2026					0.00
914025 Vendor Continued Void		09/30/2026					0.00
914026 COOK'S ACE HARDWARE		09/30/2026	19906/1	BUILDING MAINTENANCE NIPPLE PVC	0	2.82	1,241.91
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2.82	
			19911/1	BUILDING MAINTENANCE SLNT CLR 5.5 OZ DYN230 AND MOLD AND PANLING ADHSVE 100Z	0	25.84	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			25.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			19912/1	BUILDING MAINTENANCE WALL PLATE	0	5.20	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			5.20	
			19919/1	BUILDING MAINTENANCE FASTENERS	0	4.00	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			4.00	
			19921/1	BUILDING MAINTENANCE REDUC BUSHING 3/4X1/2	0	3.03	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			3.03	
			19955/1	BUILDING MAINTENANCE PVC NIPPLE 1X12, ELBOW, AND PVC NIPPLE S80 1 XCLS	0	16.90	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			16.90	
			19992/1	BUILDING MAINTENANCE MLW SOCKET ADAPTER 1/2"	0	7.60	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			7.60	
			19994/1	BUILDING MAINTENANCE METAL REPAIR TAPE AND FLASHING PBENT 4X4X12 GALV	0	16.69	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			16.69	
			20006/1	BUILDING MAINTENANCE FASTENERS	0	9.28	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.28	
			20007/1	BUILDING MAINTENANCE FASTENERS	0	1.51	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1.51	
			20013/1	BUILDING MAINTENANCE GORILLA GLUE, GFCI OUTLET	0	64.20	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			64.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20016/1	BUILDING MAINTENANCE SCREWDRIVER/NUTDRI VER AND THERMOSTAT GUARD BOX	0	89.10	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		89.10	
			20062/1	BUILDING MAINTENANCE WASTE TUBE AND SLIP JNT NUT	0	28.24	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		28.24	
			20068/1	BUILDING MAINTENANCE MICE BAIT STATION	0	10.86	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.86	
			20103/1	BUILDING MAINTENANCE SCREWDRIVER/NUTDRI VER AND FASTENERS	0	35.60	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.60	
			20110/1	BUILDING MAINTENANCE RECEPT DPLX 15A WHT BX10 AND GFCI OUTLET DPLX 15A WHT	0	63.02	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.02	
			20140/1	BUILDING MAINTENANCE DUCT TAPE AND CLAMP	0	34.16	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.16	
			20149/1	BUILDING MAINTENANCE CATCH MAGNTEC	0	39.07	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		39.07	
			20152/1	BUILDING MAINTENANCE FASTENERS	0	9.02	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.02	
			20161/1	BUILDING MAINTENANCE	0	31.50	

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				SQUARE HANDYMAN AND RULE ALUMINUM ACE 48"			
			General Fund/Expenditures/District-Wide Support			31.50	
		20172/1		GROUNDS MAINTENANCE SPRINKLER VALVE KEY	0	16.50	
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			16.50	
		20183/1		BUILDING MAINTENANCE MOLD KILL PRIMER, ACE BEST BRSH, AND PNT TRAY SET	0	48.45	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			48.45	
		20190/1		BUILDING MAINTNENACE JNT CMPND ALL PURP	0	13.03	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			13.03	
		20191/1		BUILDING MAINTENANCE LED BULB	0	19.56	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			19.56	
		20204/1		BUILDING MAINTENANCE MOUSE GLUE TRAP	0	41.25	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			41.25	
		20218/1		BUILDING MAINTENANCE RIP HAMMER	0	17.38	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			17.38	
		20225/1		BUIDLING MAINTENANCE FASTENERS	0	13.14	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			13.14	
		20230/1		BUIDLING MAINTENANCE GRADE STAKE 1X2X3 6 EACH	0	21.63	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			21.63	
		20248/1		BUILDING	0	13.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support	MAINTENANCE NLW T25 BITS 1" 15 PK		13.03	
				20249/1 BUILDING	0	6.07	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support	MAINTENANCE REDUC BUSHING 3/4X1/2		6.07	
				20255/1 MAINTENANCE BUSES	0	8.69	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation	PACKG TAPE		8.69	
				20286/1 BUILDING	0	262.42	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support	MAINTENANCE LOCL PLUG, MOUSE GLUE TRAP, SHELF SUPRT PEG, AND WATER SOFTNER PELLT.		262.42	
				20295/1 BUIDLING	0	10.86	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support	MAINTENANCE SUPER GLUE		10.86	
				20306/1 MAINTENANCE BUSES	0	135.60	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation	SOCK SPRAY, COVERALLS, AND PROFESSIONAL RESPIRATOR		135.60	
				20310/1 BUILDING	0	32.60	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support	MAINTENANCE TELESCOPING BASIN WRENCH		32.60	
				20311/1 BUILDING	0	19.56	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support	MAINTENANCE SPLY FCT		19.56	
				20314/1 BUILDING	0	64.50	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support	MAINTENANCE STRIPING PNT WHT 18 OZ		64.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
914027	HAUGHEE, KIMBERLY LYN	09/30/2026	06302026	REIMBURSEMENT FOR PAPER FOR MATH DEPT	0	16.50	16.50
10 E 530 0100 23 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			16.50	
914028	IRRIGATION SPECIALISTS INC	09/30/2026	3316164-01	GROUNDS MAINTENANCE ROTOR RAINBIRD PLASTIC AND MZXI PAW PART FULL CIRCLE	0	1,669.57	1,805.69
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,669.57	
			3316537-01	GROUNDS MAINTENANCE NOZZLE	0	136.12	
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			136.12	
914029	LAB TEST, VALLEY WATER SER	09/30/2026	29372	BUILDING MAINTENANCE TESTING THE WATER AT WHT	0	205.00	205.00
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			205.00	
914030	LOPEZ, MACKENZIE T	09/30/2026	08192026	REIMBURSEMENT FOR BLS RENEW COURSE WITH COUMBIA SAFETY	0	98.01	98.01
10 E 530 3166 27 5610 4500 0000 0000 0			General Fund/Expenditures/Health Science			98.01	
914031	LOWER VALLEY MACHINE SHOP, INC	09/30/2026	158185	BUILDING MAINTENANCE REAPIR LIFT GATE	0	173.12	173.12
10 E 530 9700 64 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			173.12	
914032	MID-AMERICAN RESEARCH CHEMICAL	09/30/2026	0885461-IN	CUSTODIAL BALCK ICE DEODORIZER, WAVE 3D URINAL SCRNS	0	953.33	2,050.43
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			953.33	
			0886962-IN	CUSTODIAL RING B GONE AND WAVE 3D URINAL SCRNS	0	1,097.10	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,097.10	
914033	MONTANO, BERTHA L	09/30/2026	08192026	REIMBURSEMENT FOR GRANT MONEY RECEIVED/CLASSROOM SUPPLIES	0	200.00	200.00
10 E 530 0160 27 5610 2400 0000 0000 0			General Fund/Expenditures/Donation Expenditures			200.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
914034	MSL CONSULTING LLC	09/30/2026	54	MONTHLY COACHING CONTRACT	0	2,925.00	2,925.00
10 E 530 5201 27 7340 0600 0000 0000 0			General Fund/Expenditures/E2T2-	Title II -Part D		2,925.00	
914035	MUNOZ GRAVEL SERVICES	09/30/2026	GRL106	TOP SOIL DELIVERY FOR HMS SOCCER AND TRACK FIELD	0	543.50	543.50
10 E 530 9700 62 7340 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			543.50	
914036	NORTHWEST FARM SUPPLY	09/30/2026	2608-058163	GROUND MAINTENANCE FIMCO SHUT OFF SWIVEL VALVE	0	7.38	7.38
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			7.38	
914037	O'REILLY AUTO PARTS	09/30/2026	1279145	MAINTENANCE BUSES PARTS	0	1.17	1.17
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			1.17	
914038	ODP BUSINESS SOLUTIONS	09/30/2026	478094023001	BUILDING INK	1202500058	564.55	9,473.71
10 E 530 0100 27 5610 1200 0000 0000 0			General Fund/Expenditures/Basic Education			564.55	
			478094037001	2026-2027 PAPER ORDER 1 OF 2 ORDERS \$18,000 TOTAL \$9000/ORDER	6002500076	7,824.66	
10 E 530 9700 73 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			7,824.66	
			478094039001	2026-2027 PAPER ORDER 1 OF 2 ORDERS \$18,000 TOTAL \$9000/ORDER	6002500076	1,084.50	
10 E 530 9700 73 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,084.50	
914039	PACIFIC OFFICE AUTOMATION	09/30/2026	AR00730844	CONTRACT BASE RATE CHARGE	0	355.33	355.33
10 E 530 9700 13 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			355.33	
914040	PANORAMA EDUCATION, INC.	09/30/2026	INV16686	TAX ON PURCHASES	0	4,115.97	4,115.97
10 E 530 5100 27 7340 0600 0000 0000 0			General Fund/Expenditures/Title I Part A			2,057.98	
10 E 530 5320 27 7340 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			2,057.99	
914041	PLATT ELECTRIC SUPPLY	09/30/2026	3Y58322	BUILDING MAINTENANCE PARTS	0	168.47	1,150.71
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			168.47	
			7088737	BUILDING MAINTENANCE PARTS	0	151.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		151.87	
			7M86379	BUILDING MAINTENANCE SUPPLIES AND PARTS	0	215.77	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		215.77	
			7P01816	BUILDING MAINTENANCE BATTERY	0	513.97	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		513.97	
			7P14853	BUILDING MAINTENANCE PARTS	0	100.63	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.63	
914042	PRIDE PUBLISHING LLC	09/30/2026	359042-2026	PRIDE READING PROGRAM KRV - HOFSTAD INVOICE 359042-2026	6002500073	4,594.25	7,251.00
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-399.70	
10 E 530 0145 27 5610 1200 0000 0000 0				General Fund/Expenditures/Instructional Materials		4,993.95	
			359103-2026	PRIDE READING PROGRAM HEIGHTS - SOMMERS INVOICE 359103-2026	6002500074	2,656.75	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-231.14	
10 E 530 0145 27 5610 1300 0000 0000 0				General Fund/Expenditures/Instructional Materials		2,887.89	
914043	PRO-ED, INC	09/30/2026	3136929	Edmark Reading Program	6302500060	2,339.99	2,339.99
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		2,339.99	
914044	PROSSER NAPA	09/30/2026	605534	MAINTENANCE BUSES BATTERIES	0	1,511.18	2,618.44
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,511.18	
			605756	DISTRICT MOTOR POOL PARTS	0	34.76	
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.76	
			605758	MAINTENANCE BUSES BATTERY	0	948.76	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		948.76	
			605797	MAINTENANCE BUSES BATTERY	0	123.74	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		123.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
914045	SIMPLOT PARTNERS	09/30/2026	212150202	GROUNDS MAINTENANCE RANGER PRO HERBICIDE	0	365.23	802.75
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			365.23	
			212150298	GROUNDS MAINTENANCE T-ZONE SE HERBICIDE	0	437.52	
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			437.52	
914046	SIX ROBBLEES INC	09/30/2026	03P94353	MAINTENANCE BUSES LIGHT LED 7 IN AMBER	0	249.72	249.72
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			249.72	
914047	SPRINGBROOK FARMS	09/30/2026	725621	FOOD WHITE AND CHOCOLATE MILK	0	1,244.20	4,851.58
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,244.20	
			725622	FOOD WHITE AND CHOCOLATE MILK	0	284.31	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			284.31	
			725623	FOOD WHITE AND CHOCOLATE MILK	0	355.40	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			355.40	
			728588	FOOD WHITE AND CHOCOLATE MILK	0	373.21	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			373.21	
			728590	FOOD WHITE AND CHOCOLATE MILK	0	888.50	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			888.50	
			728592	FOOD WHITE AND CHOCOLATE MILK	0	177.75	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			177.75	
			728906	FOOD WHITE AND CHOCOLATE MILK	0	888.50	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			888.50	
			728942	FOOD WHITE AND CHOCOLATE MILK	0	284.31	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			284.31	
			728975	FOOD WHITE AND	0	355.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CHOCOLATE MILK			
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			355.40	
914048	THE LOCKSHOP	09/30/2026	08192026	KEYS	0	26.07	26.07
10 E 530 9700 64 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			26.07	
914049	THE PRINT GUYS	09/30/2026	200020	ALPHABET	0	930.52	930.52
				HANDWRITING			
				PRACITCE BOOK			
				ENGLISH AND			
				SPANISH			
10 E 530 0145 27 5610 1100 0000 0000 0			General Fund/Expenditures/Instructional Materials			930.52	
914050	THIN LINE COUNSELING & CONSULT	09/30/2026	4529	PROFESSIONAL	0	200.00	200.00
				SERVICES			
10 E 530 2100 26 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			200.00	
914051	ULINE	09/30/2026	212701978	FOOD SERVICE	0	50.55	50.55
				OPERATIONS CORD			
				PROTECTOR			
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			50.55	
914052	Vendor Continued Void	09/30/2026					0.00
914053	US FOODS - SPOKANE	09/30/2026	4120394	FOOD SERVICE	0	631.89	38,573.53
				OPERATIONS			
				DETERGENT, NAPKIN			
				DISPR, BLEACH,			
				AND SPOONS			
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			631.89	
			4120395	FOOD PIZZA	0	345.13	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			345.13	
			4120396	FOOD AND FOOD	0	661.70	
				SERVICE			
				OPERATIONS CHIPS,			
				COOKIE, FRUIT,			
				SNACK BAR AND			
				WATER			
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			154.76	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			506.94	
			4322465	FOOD APPLE, BEEF,	0	13,675.81	
				BREAD, BROCCOLI,			
				CABBAGE, CARROT,			
				CELERY, CEREAL,			
				CUCUMBER, RED			
				ONION, PEAR,			
				SPINACH, TOMATO,			
				TURKEY, AND			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				YOGURT			
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			13,675.81	
			4409593	FOOD AND FOOD SERVICE OPERATIONS BANANA, COOKIE, MILK, SNAKC, CHIP, CRACKER, RICE, FORK, GLOVES, PLATES, AND SPOONS	0	3,458.01	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,387.43	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,070.58	
			4409594	FOOD BREADSTICKS	0	941.90	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			941.90	
			4521001	FOOD AND FOOD SERVICE OPERATIONS APPLE, BEAN, BEET, CEREAL, FRUIT, KETCHUP, MILK, GRAVY MIX, MUFFIN, PEAS, PEPPER, PINEAPPLE, POTATO, QUESADILLA, ROLL, SYRUP, YOGURT, PLATE, AND TRAYS.	0	16,233.98	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,646.54	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			13,587.44	
			4606853	FOOD BANANA, CARROT, CAULIFLOWER, CEREAL, DRESSING, TACO SEASONING, TOMATO, AND YOGURT	0	2,718.15	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,718.15	
			5999691	FOOD CREDIT	0	-93.04	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			-93.04	
914054	VALLEY PIPE COMPANY LLC	09/30/2026	0	GROUND MAINTENANCE PARTS	0	11.05	430.11
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			11.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5610 0740 0000 0000 0			75577	MAINTENANCE GASKETS	0	226.07	226.07
10 E 530 9700 62 5610 0740 0000 0000 0			75818	MAINTENANCE PARTS GASKETS	0	187.71	187.71
10 E 530 9700 62 5610 0740 0000 0000 0			FC6964	MAINTENANCE FINANCE CHARGE	0	5.28	5.28
10 E 530 9700 62 5610 0740 0000 0000 0			914055 VALLEY WIDE COOPERATIVE	MAINTENANCE GASKETS	0	536.08	536.08
10 E 530 9700 62 5626 0740 0000 0000 0			U0027113	MAINTENANCE GASKETS	0	536.08	536.08
10 E 530 9700 62 5626 0740 0000 0000 0			U0027181	MAINTENANCE GASKETS	0	560.97	560.97
10 E 530 9700 62 5626 0740 0000 0000 0			914056 WALTER E NELSON COMPANY	MAINTENANCE GASKETS	0	560.97	560.97
10 E 530 9700 63 5610 0740 0000 0000 0		09/30/2026	INVCRN31229166	MAINTENANCE GASKETS	0	0.00	1,844.70
10 E 530 9700 63 5610 0740 0000 0000 0				DISPENSER HANDTOWEL	0	0.00	0.00
10 E 530 9700 63 5610 0740 0000 0000 0			INVCRN31229183	MAINTENANCE GASKETS	0	657.59	657.59
10 E 530 9700 63 5610 0740 0000 0000 0				MAINTENANCE GASKETS	0	657.59	657.59
10 E 530 9700 63 5610 0740 0000 0000 0			INVCRN31229662	MAINTENANCE GASKETS	0	74.68	74.68
10 E 530 9700 63 5610 0740 0000 0000 0				MAINTENANCE GASKETS	0	74.68	74.68
10 E 530 9700 63 5610 0740 0000 0000 0			INVCRN31229939	MAINTENANCE GASKETS	0	408.76	408.76
10 E 530 9700 63 5610 0740 0000 0000 0				MAINTENANCE GASKETS	0	408.76	408.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INVCRN31230655	CUSTODIAL TISSUE, KITCHEN TOWEL, MICROFIBER CLOTH, BAR TOWEL, AND JUMBO DUT MOP REFILLS	0	703.67	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			703.67	
914057	WEST VALLEY CHILD NUTRITION	09/30/2026	300305	FOOD SERVICE OPERATIONS MEMBERSHIP FEE	0	50.00	50.00
10 E 530 9800 44 7340 0750 0000 0000 0			General Fund/Expenditures/Food Service			50.00	
			53	Computer	Check(s) For a Total of		156,705.70

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 September 23, 2026, the board, by a _____ vote, approves payments, totaling \$1,190.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188883 through 188884, totaling \$1,190.05

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

Check Nbr	Vendor Name	Check Date	Check Amount
188883	AMAZON CAPITAL SERVICES	09/30/2026	178.66
188884	PROSSER SCHOOL DIST #116	09/30/2026	1,011.39

2	Computer	Check(s) For a Total of	1,190.05
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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 188883 through 188884 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

[Signature]
Business Manager

9.14.2026
Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188883	AMAZON CAPITAL SERVICES	09/30/2026	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	
188884	PROSSER SCHOOL DIST #116	09/30/2026	0726	FIELD, SPORT, AND VAN TRIPS FOR JULY 2026	0	1,011.39	1,011.39
40 E 530 2140 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FOOTBALL			340.03	
40 E 530 2170 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/WRESTLING BOY			296.53	
40 E 530 2240 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/VOLLEYBALL			244.33	
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			130.50	
			2	Computer	Check(s) For a Total of		1,190.05

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 September 23, 2026, the board, by a _____ vote, approves payments, totaling \$2,784.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000827 through 200000827, totaling \$2,784.65

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000827	WENHA GROUP INC	09/30/2026	2,784.65
1	Computer	Check(s) For a Total of	2,784.65

"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 200000827 through 200000827 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

[Signature]
Business Manager

9-14-2026
Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000827	WENHA GROUP INC	09/30/2026	6025	PROJECT MANAGEMENT JULY 2026	0	2,784.65	2,784.65
20 E 530 0019 12 7000 3000 0500 0000 0				Capital Projects/Expenditures/Early Learning Facilities		2,784.65	
				1 Computer	Check(s) For a Total of		2,784.65

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 September 23, 2026, the board, by a _____ vote, approves payments, totaling \$210,689.43. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 914058 through 914110, totaling \$210,689.43

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

Check Nbr	Vendor Name	Check Date	Check Amount
914058	ALL AMERICAN PROPANE	09/30/2026	2,376.69
914059	AMAZON CAPITAL SERVICES	09/30/2026	5,984.01
914060	AMERICAN TREE TRIMMERS	09/30/2026	815.25
914061	APOLLO	09/30/2026	729.00
914062	APS INC	09/30/2026	68.42
914063	AT & T MOBILITY	09/30/2026	1,706.97
914064	ATS INLAND NW LLC	09/30/2026	7,218.77
914065	BENTON COUNTY TREASURER	09/30/2026	44,068.75
914066	BENTON FRANKLIN HEALTH DEPT	09/30/2026	950.00
914067	CASCADE NATURAL GAS CORP	09/30/2026	27.13
914068	CENTRAL WASHINGTON UNIVERSITY	09/30/2026	227.57
914069	CHARLIE'S PRODUCE	09/30/2026	1,562.75
914070	CI INFORMATION MANAGEMENT	09/30/2026	207.67
914071	CINTAS CORPORATION	09/30/2026	646.91
914072	CLIFF'S SEPTIC TANK SERVICE	09/30/2026	570.00
914073	COMPTIA INC	09/30/2026	3,226.22
914074	CTS LANGUAGE LINK	09/30/2026	41.65
914075	DAY WIRELESS SYSTEMS	09/30/2026	7,848.14
914076	DFG VENTURES	09/30/2026	1,044.29
914077	ESD #123	09/30/2026	510.00
914078	EWELL EDUCATIONAL SERVICES	09/30/2026	850.00
914079	GODINEZ, DANIEL L	09/30/2026	21.67
914080	GRADUATION ALLIANCE, INC	09/30/2026	46,256.21
914081	GUARDIAN SECURITY	09/30/2026	405.15
914082	HAPPY SLP LLC	09/30/2026	1,400.00
914083	Vendor Continued Check	09/30/2026	0.00
914084	COOK'S ACE HARDWARE	09/30/2026	539.20
914085	INTEGRATED REGISTER SYSTEMS	09/30/2026	3,699.28
914086	IRRIGATION SPECIALISTS INC	09/30/2026	136.12
914087	JOSTENS	09/30/2026	38.75
914088	K C D A	09/30/2026	2,127.02
914089	LAKESHORE LEARNING MATERIALS	09/30/2026	1,487.02
914090	LEP-RE-KON MARTS INC	09/30/2026	670.13

"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 914058 through 914110 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

 Date 9.17.2026
Business Manager

Check Nbr	Vendor Name	Check Date	Check Amount
914091	LINK, CENTURY	09/30/2026	351.74
914092	MARTINEZ, JAIME C	09/30/2026	669.91
914093	MCGRAW HILL	09/30/2026	1,460.41
914094	MENKE JACKSON LAW FIRM	09/30/2026	14,261.00
914095	MONTANARO, LAURA J	09/30/2026	21.58
914096	MSL CONSULTING LLC	09/30/2026	3,850.00
914097	OUTWEST LAWN CARE LLC	09/30/2026	1,005.48
914098	PARENT SQUARE INC	09/30/2026	20,042.88
914099	PLATT ELECTRIC SUPPLY	09/30/2026	563.42
914100	PROSSER S.D. REV FUND	09/30/2026	50.00
914101	SPRINGBROOK FARMS	09/30/2026	1,798.11
914102	STAND FOR CHILDREN LEADER CEN	09/30/2026	10,000.00
914103	TEKNOLOGIZE LLC	09/30/2026	1,956.60
914104	TK ELEVATOR CORPORATION	09/30/2026	4,330.66
914105	VALLEY WIDE COOPERATIVE	09/30/2026	571.45
914106	VELOZ, LISA A	09/30/2026	10.00
914107	Vendor Continued Check	09/30/2026	0.00
914108	WALTER E NELSON COMPANY	09/30/2026	11,441.02
914109	WASTE MANAGEMENT OF KENNEWICK	09/30/2026	453.64
914110	WSIPC	09/30/2026	390.79

53	Computer	Check(s) For a Total of	210,689.43
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
914058	ALL AMERICAN PROPANE	09/30/2026	1522934162	Propane for Whitstran Elementary	7402600007	2,376.69	2,376.69
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,376.69	
914059	AMAZON CAPITAL SERVICES	09/30/2026	11TW-69NR-FWCY	Office Supplies	7302600006	143.03	5,984.01
10 E 530 9900 51 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			143.03	
			13KV-6PF7-KH4Q	Desk light and keyboard for student #137286	6302500063	-81.57	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			-81.57	
			13Y1-VHDF-KH4F	student, classroom and office supplies	6302600001	759.08	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			759.08	
			16HL-GXDL-XY7L	CTE Monitors	7602600005	544.00	
10 E 530 3167 27 5650 4500 0000 0000 0			General Fund/Expenditures/Technology Education			544.00	
			1C1V-XFLH-1CJ1	Desk light and keyboard for student #137286	6302500063	-54.34	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			-54.34	
			1G4Y-KFXW-FWCF	HOUSEL AMAZON ORDER STICKY PADS & DRY ERASE MARKERS	6002600006	461.80	
10 E 530 5100 27 5610 2400 0000 0000 0			General Fund/Expenditures/Title I Part A			461.80	
			1GNR-CXYJ-131Q	BUILDING THINKING CLASSROOMS BOOKS WHITSTRAN: 13 COPIES OF EACH HEIGHTS: 18 COPIES OF EACH TITLE I	6002600005	1,895.96	
10 E 530 5100 27 5610 1100 0000 0000 0			General Fund/Expenditures/Title I Part A			796.30	
10 E 530 5100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Title I Part A			1,099.66	
			1NRG-F9R7-VMC4	MIGRANT OFFICE SUPPLIES	6002600001	1,473.27	
10 E 530 5320 24 5610 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			1,473.27	
			1Q9R-LRJ1-QNFM	KRV BINDERS & DIVIDERS TITLE I	6002600008	393.95	
10 E 530 5100 27 5610 1200 0000 0000 0			General Fund/Expenditures/Title I Part A			393.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1QWV-H9NY-PD7G	Monitor for Ryan	7602600008	275.36	
				Wood's Lab			
10 E 530 3167 27 5650 4500 0000 0000 0			General Fund/Expenditures/Technology Education			275.36	
			1YKX-67MQ-H9YR	MIGRANT SUPPLIES	6002600009	173.47	
				WHIT			
10 E 530 5320 27 5610 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			173.47	
914060	AMERICAN TREE TRIMMERS	09/30/2026	185	BUILDING	0	815.25	815.25
				MAINTENANCE TRIM			
				2 TRESS BY ROAD			
				FOR VISIBILITY AT			
				STOP SIGN			
10 E 530 9700 64 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			815.25	
914061	APOLLO	09/30/2026	940074543	BUILDING	0	729.00	729.00
				MAINTENANCE			
				CHILLER AT HGTS			
10 E 530 9700 64 7340 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			729.00	
914062	APS INC	09/30/2026	100287	SEALING SOLUTION	0	68.42	68.42
				FOR MAIL MACHINE			
				AT DO			
10 E 530 9700 13 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			68.42	
914063	AT & T MOBILITY	09/30/2026	SEPT 2026	MONTHLY INVOICE	0	1,706.97	1,706.97
10 E 530 0100 21 7115 0600 0000 0000 0			General Fund/Expenditures/Basic Education			85.58	
10 E 530 0100 23 7115 1100 0000 0000 0			General Fund/Expenditures/Basic Education			43.29	
10 E 530 0100 23 7115 1200 0000 0000 0			General Fund/Expenditures/Basic Education			44.87	
10 E 530 0100 23 7115 1300 0000 0000 0			General Fund/Expenditures/Basic Education			40.70	
10 E 530 0100 23 7115 2400 0000 0000 0			General Fund/Expenditures/Basic Education			81.40	
10 E 530 0100 23 7115 4500 0000 0000 0			General Fund/Expenditures/Basic Education			81.40	
10 E 530 0100 26 7115 0640 0000 0000 0			General Fund/Expenditures/Basic Education			179.49	
10 E 530 2100 21 7115 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			89.75	
10 E 530 3151 27 7115 4500 0000 0000 0			General Fund/Expenditures/Voc Director			40.70	
10 E 530 5320 24 7115 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			204.22	
10 E 530 9700 12 7115 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			89.76	
10 E 530 9700 13 7115 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			44.87	
10 E 530 9700 61 7115 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			44.88	
10 E 530 9730 72 7115 0760 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			321.94	
10 E 530 9800 44 7115 0750 0000 0000 0			General Fund/Expenditures/Food Service			44.88	
10 E 530 9900 51 7115 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			44.88	
10 E 530 0100 28 7115 4500 0000 0000 0			General Fund/Expenditures/Basic Education			44.88	
10 E 530 2100 26 7115 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			134.61	
10 E 530 0100 26 7115 1300 0000 0000 0			General Fund/Expenditures/Basic Education			44.87	
914064	ATS INLAND NW LLC	09/30/2026	2601504.82026	ATS INLAND NW	7402600000	7,218.77	7,218.77
				QUARTERLY			
				PAYMENTS			
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			7,218.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
914065	BENTON COUNTY TREASURER	09/30/2026	09152026	INTEREST DUE FROM DECEMBER 1, 2025- AUGUST 31, 2026. THIS IS A 2025-2026 EXPENSE-JOURNAL ENTRY WILL BE DONE TO ENSURE THE CORRECT FISCAL YEAR.	0	44,068.75	44,068.75
10 E 530 9700 13 7811 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					44,068.75	
914066	BENTON FRANKLIN HEALTH DEPT	09/30/2026	0308-15258 SEPT 2026	FOOD SERVICE OPERATIONS PROSSER HIGH SCHOOL FOOTBALL CONCESSION	0	300.00	950.00
10 E 530 9800 44 7340 4500 0000 0000 0	General Fund/Expenditures/Food Service					300.00	
0321-3413 SEPT 2026	FOOD SERVICE OPERATIONS FBLA STUDENT STORE AT PHS				0	200.00	
10 E 530 9800 44 7340 4500 0000 0000 0	General Fund/Expenditures/Food Service					200.00	
0321-3416 SEPT 2026	FOOD SERVICE OPERATIONS PROSSER HIGH SCHOOL CONCESSION				0	200.00	
10 E 530 9800 44 7340 4500 0000 0000 0	General Fund/Expenditures/Food Service					200.00	
0322-1759SEPT 2026	FOOD SERVICE OPERATIONS WHT				0	250.00	
10 E 530 9800 44 7340 1100 0000 0000 0	General Fund/Expenditures/Food Service					250.00	
914067	CASCADE NATURAL GAS CORP	09/30/2026	SEPT 2026	MONTHLY INVOICE	0	27.13	27.13
10 E 530 9700 65 7621 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					27.13	
10 E 530 9700 65 7621 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
914068	CENTRAL WASHINGTON UNIVERSITY	09/30/2026	1408	CENTRAL WASHINGTON UNIVERSITY MIGRANT STUDENTS	6002600014	227.57	227.57

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				VISIT SEPTEMBER 11, 2026			
10 E 530 5320 24 5610 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			227.57	
914069	CHARLIE'S PRODUCE	09/30/2026	102166464	FOOD SERVICE NECTRARINE	0	1,562.75	1,562.75
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			1,562.75	
914070	CI INFORMATION MANAGEMENT	09/30/2026	0202862	0202862	0	34.61	207.67
10 E 530 0100 23 7340 1300 0000 0000 0			General Fund/Expenditures/Basic Education			34.61	
			0202863	SHREDDING FOR 26-27 SCHOOL YEAR - NTE \$1500	4502600004	103.84	
10 E 530 0100 23 7340 4500 0000 0000 0			General Fund/Expenditures/Basic Education			103.84	
			0202864	SHREDDING SERVICES FOR THE 26-27 SCHOOL YEAR	7202600009	34.61	
10 E 530 9700 13 7340 0720 0000 0000 1			General Fund/Expenditures/District-Wide Support			34.61	
			0202865	SHREDDING SERVICES FOR 26-27 SCHOOL YEAR	0	34.61	
10 E 530 0100 23 7340 2400 0000 0000 0			General Fund/Expenditures/Basic Education			34.61	
914071	CINTAS CORPORATION	09/30/2026	5357057201	OPERATING BUSES CABINET ORGANIZED	0	646.91	646.91
10 E 530 9900 52 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			646.91	
914072	CLIFF'S SEPTIC TANK SERVICE	09/30/2026	254046	cliff septic open p.o	2432600000	570.00	570.00
10 E 530 0100 28 5610 2400 0000 0000 1			General Fund/Expenditures/Basic Education			570.00	
914073	COMPTIA INC	09/30/2026	COMP-INV985472	CompTia Licenses	4562600008	3,226.22	3,226.22
10 E 530 3167 27 5610 4500 0000 0000 0			General Fund/Expenditures/Technology Education			3,226.22	
914074	CTS LANGUAGE LINK	09/30/2026	341687	LANGUAGE LINK SERVICES	0	41.65	41.65
10 E 530 0100 21 7120 0600 0000 0000 0			General Fund/Expenditures/Basic Education			41.65	
914075	DAY WIRELESS SYSTEMS	09/30/2026	INV933943	Radio updates and configurations	7602600004	7,848.14	7,848.14
10 E 530 9700 72 7350 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			7,848.14	
914076	DFG VENTURES	09/30/2026	90626	BUILDING MAINTENANCE SUPPLIES	0	482.38	1,044.29
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			482.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			91126	BUILDING MAINTENANCE SUPPLIES	0	561.91	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			561.91	
914077	ESD #123	09/30/2026	0002601440	FINGERPRINTING OF 3 EMPLOYEES	0	255.00	510.00
10 E 530 9700 14 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			255.00	
			0002601441	FINGERPRINTING OF 3 EMPLOYEES	0	255.00	
10 E 530 9700 14 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			255.00	
914078	EWELL EDUCATIONAL SERVICES	09/30/2026	WA92-97431	Annual Ag Experience Tracker Subscription	4562600011	850.00	850.00
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			850.00	
914079	GODINEZ, DANIEL L	09/30/2026	09012026	MILEAGE REIMBURSEMENT	0	21.67	21.67
10 E 530 9700 63 8580 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			21.67	
914080	GRADUATION ALLIANCE, INC	09/30/2026	GA82072	GRADUATION ALLIANCE SEPTEMBER 2026	0	46,235.28	46,256.21
10 E 530 0178 27 7340 4500 0000 0000 0			General Fund/Expenditures/6-12 Virtual Learning			825.63	
10 E 530 0300 27 7340 4500 0000 0000 0			General Fund/Expenditures/Dropout Re-engagement			37,153.35	
10 E 530 0178 27 7340 2400 0000 0000 0			General Fund/Expenditures/6-12 Virtual Learning			825.63	
10 E 530 0200 27 7340 4500 0000 0000 0			General Fund/Expenditures/Alternative Learning Experien			7,430.67	
			GATS82407	GRAD ALLIANCE TS-TIER 1 @ PHS FOR AUGUST 2026	0	20.93	
10 E 530 0197 27 7340 4500 0000 0000 0			General Fund/Expenditures/Credit Retrieval			20.93	
914081	GUARDIAN SECURITY	09/30/2026	1767732	BUILDING MAINTENANCE FOR WHT ADN HMS ALARM MONITORING	0	405.15	405.15
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			244.58	
10 E 530 9700 64 7340 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			160.57	
914082	HAPPY SLP LLC	09/30/2026	0826	SPEECH THERAY SERVICES	0	1,400.00	1,400.00
10 E 530 2100 27 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			1,400.00	
914083	Vendor Continued Void	09/30/2026					0.00
914084	COOK'S ACE HARDWARE	09/30/2026	20361/1	BUILDING MAINTENANCE SHELF	0	-4.99	539.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPORT RTN			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			-4.99	
			20400/1	BUILDING	0	4.99	
				MAINTENANCE			
				GASKET			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			4.99	
			20419/1	Ace Hardware Open	4562600001	87.99	
				PO			
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			44.00	
10 E 530 3161 27 5610 4500 0000 0000 0			General Fund/Expenditures/Business			8.80	
10 E 530 3165 27 5610 4500 0000 0000 0			General Fund/Expenditures/Home/Family			8.80	
10 E 530 3166 27 5610 4500 0000 0000 0			General Fund/Expenditures/Health Science			8.80	
10 E 530 3167 27 5610 4500 0000 0000 0			General Fund/Expenditures/Technology Education			17.59	
			20424/1	BUILDING	0	14.76	
				MAINTENANCE			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			14.76	
			20426/1	BUILDING	0	68.73	
				MAINTENANCE TUBE			
				SAND AND			
				FASTENERS			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			68.73	
			20441/1	BUILDING	0	8.25	
				MAINTENANCE			
				ADAPTER			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.25	
			20451/1	BUILDING	0	23.89	
				MAINTENANCE			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			23.89	
			20456/1	BUILDING	0	10.19	
				MAINTENANCE REDUC			
				BUSHING,			
				COUPLING, AND			
				ELBOW			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.19	
			20457/1	GROUNDS	0	3.03	
				MAINTENANCE PVC			
				NIPPLE			
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			3.03	
			20476/1	Ace Hardware Open	4562600001	65.19	
				PO			
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			32.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3161 27 5610 4500 0000 0000 0				General Fund/Expenditures/Business		6.52	
10 E 530 3165 27 5610 4500 0000 0000 0				General Fund/Expenditures/Home/Family		6.52	
10 E 530 3166 27 5610 4500 0000 0000 0				General Fund/Expenditures/Health Science		6.52	
10 E 530 3167 27 5610 4500 0000 0000 0				General Fund/Expenditures/Technology Education		13.03	
			20532/1	Ace Hardware Open PO	4562600001	57.02	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		28.51	
10 E 530 3161 27 5610 4500 0000 0000 0				General Fund/Expenditures/Business		5.70	
10 E 530 3165 27 5610 4500 0000 0000 0				General Fund/Expenditures/Home/Family		5.70	
10 E 530 3166 27 5610 4500 0000 0000 0				General Fund/Expenditures/Health Science		5.70	
10 E 530 3167 27 5610 4500 0000 0000 0				General Fund/Expenditures/Technology Education		11.41	
			20544/1	BUILDING MAINTENANCE LED BULB	0	32.60	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		32.60	
			20567/1	BUILDING MAINTENANCE CLOTH, SNIPS, GREAT STUFF, FOIL TAPE, ORIG PTR TPE	0	103.93	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		103.93	
			20593/1	Ace Hardware Open PO	4562600001	38.22	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		19.11	
10 E 530 3161 27 5610 4500 0000 0000 0				General Fund/Expenditures/Business		3.82	
10 E 530 3165 27 5610 4500 0000 0000 0				General Fund/Expenditures/Home/Family		3.82	
10 E 530 3166 27 5610 4500 0000 0000 0				General Fund/Expenditures/Health Science		3.82	
10 E 530 3167 27 5610 4500 0000 0000 0				General Fund/Expenditures/Technology Education		7.65	
			20602/1	BULIDING MAINTENANCE FASTENERS	0	25.40	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		25.40	
914085 INTEGRATED REGISTER SYSTEMS		09/30/2026	383137	ANNULA CREDIT CARD TRANSACTION BILLING	0	3,699.28	3,699.28
10 E 530 3161 27 5610 4500 0000 0000 0				General Fund/Expenditures/Business		658.29	
10 E 530 9700 13 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,040.99	
914086 IRRIGATION SPECIALISTS INC		09/30/2026	3316805-01	GROUNDS MAINTENANCE NOZZLE	0	136.12	136.12
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		136.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
914087	JOSTENS	09/30/2026	40216977	JOSTENS DIPLOMA REORDERS	7202600003	38.75	38.75
10 E 530 9700 13 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			38.75	
914088	K C D A	09/30/2026	300921706	KCDA Open PO	4562600000	1,789.88	2,127.02
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			357.98	
10 E 530 3161 27 5610 4500 0000 0000 0			General Fund/Expenditures/Business			357.98	
10 E 530 3165 27 5610 4500 0000 0000 0			General Fund/Expenditures/Home/Family			357.98	
10 E 530 3166 27 5610 4500 0000 0000 0			General Fund/Expenditures/Health Science			357.98	
10 E 530 3167 27 5610 4500 0000 0000 0			General Fund/Expenditures/Technology Education			357.96	
			300922163	KCDA Open PO	4562600000	165.09	
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			33.02	
10 E 530 3161 27 5610 4500 0000 0000 0			General Fund/Expenditures/Business			33.02	
10 E 530 3165 27 5610 4500 0000 0000 0			General Fund/Expenditures/Home/Family			33.02	
10 E 530 3166 27 5610 4500 0000 0000 0			General Fund/Expenditures/Health Science			33.02	
10 E 530 3167 27 5610 4500 0000 0000 0			General Fund/Expenditures/Technology Education			33.01	
			300923983	KCDA Open PO	4562600000	172.05	
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			34.41	
10 E 530 3161 27 5610 4500 0000 0000 0			General Fund/Expenditures/Business			34.41	
10 E 530 3165 27 5610 4500 0000 0000 0			General Fund/Expenditures/Home/Family			34.41	
10 E 530 3166 27 5610 4500 0000 0000 0			General Fund/Expenditures/Health Science			34.41	
10 E 530 3167 27 5610 4500 0000 0000 0			General Fund/Expenditures/Technology Education			34.41	
914089	LAKESHORE LEARNING MATERIALS	09/30/2026	94607966	CURRICULUM AND MATIERIALS	6002600000	1,487.02	1,487.02
10 E 530 5500 27 5610 1100 0000 0000 0			General Fund/Expenditures/State Learning Assistance			1,487.02	
914090	LEP-RE-KON MARTS INC	09/30/2026	01-684509	CTE RICE, VINEGAR, AND DYE	0	86.94	670.13
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			86.94	
			03-535664	FCS Open PO	4572600000	450.34	
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			450.34	
			04-508088	FCS Open PO	4572600000	132.85	
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			132.85	
914091	LINK, CENTURY	09/30/2026	SEPT 2026	MONTHLY INVOICE	0	351.74	351.74
10 E 530 9700 65 7352 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			96.27	
10 E 530 9700 65 7352 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			65.90	
10 E 530 9700 65 7352 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.61	
10 E 530 9700 65 7352 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			89.91	
10 E 530 9700 65 7352 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			89.05	
914092	MARTINEZ, JAIME C	09/30/2026	09012026	REIMBURSEMENT FOR TRAINING AND LODGING AND PER DIEM	0	669.91	669.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 52 8580 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		669.91	
914093	MCGRAW HILL	09/30/2026	141731073001	MCGRAW HILL ALEKS SUBSCRIPTIONS PHS TITLE IV WELL ROUNDED	6002600004	1,460.41	1,460.41
10 E 530 5250 27 5610 4500 0000 0000 0				General Fund/Expenditures/Title IV Student Spt & Enric		1,460.41	
914094	MENKE JACKSON LAW FIRM	09/30/2026	09012026	LEGAL FEES	0	14,261.00	14,261.00
10 E 530 9700 12 7341 0710 0000 0000 1				General Fund/Expenditures/District-Wide Support		14,261.00	
914095	MONTANARO, LAURA J	09/30/2026	09042026	MILEAGE REIMBURSEMENT	0	21.58	21.58
10 E 530 2100 26 8580 0640 0000 0000 0				General Fund/Expenditures/Spec Ed - State		21.58	
914096	MSL CONSULTING LLC	09/30/2026	57	2026 -2027 SCHOOL IMPROVEMENT COACHING AND SUPPORT SERVICES MONTHLY CONTRACT	0	3,850.00	3,850.00
10 E 530 5210 31 7340 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		3,850.00	
914097	OUTWEST LAWN CARE LLC	09/30/2026	74	Sod Installation	7402600006	1,005.48	1,005.48
10 E 530 9700 62 7340 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,005.48	
914098	PARENT SQUARE INC	09/30/2026	2024-35343	PARENTSQUARE FOR THE 2026-2027 SCHOOL YEAR	7602600012	20,042.88	20,042.88
10 E 530 5100 27 5655 0600 0000 0000 0				General Fund/Expenditures/Title I Part A		10,021.44	
10 E 530 5505 27 5655 1100 0000 0000 0				General Fund/Expenditures/LAP High Poverty		1,199.91	
10 E 530 5505 27 5655 1200 0000 0000 0				General Fund/Expenditures/LAP High Poverty		1,501.50	
10 E 530 5505 27 5655 1300 0000 0000 0				General Fund/Expenditures/LAP High Poverty		1,707.73	
10 E 530 5505 27 5655 2400 0000 0000 0				General Fund/Expenditures/LAP High Poverty		2,170.50	
10 E 530 5505 27 5655 4500 0000 0000 0				General Fund/Expenditures/LAP High Poverty		3,441.80	
914099	PLATT ELECTRIC SUPPLY	09/30/2026	7Q11335	BUILDING MAINTENANCE LED	0	449.57	563.42
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		449.57	
			7Q31433	BUILDING MAINTENANCE LATCH, COVER CLIP, FLAT ELB.	0	54.46	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		54.46	
			7Q33305	BUILDING MAINTENANCE PARTS AND SUPPLIES	0	59.39	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		59.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
914100	PROSSER S.D. REV FUND	09/30/2026	4967	REIMBURSEMENT FOR START UP CASH FOR FOOD SERVICE MEAL ACT AT PHS	0	25.00	50.00
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			25.00	
			4968	REIMBURSEMENT FOR START UP CASH FOR FOOD SERVICE MEAL ACT AT HMS	0	25.00	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			25.00	
914101	SPRINGBROOK FARMS	09/30/2026	728943	FOOD SERVICE WHITE AND CHOCOLATE MILK	0	250.74	1,798.11
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			250.74	
			729756	FOOD SERVICE WHITE AND CHOCOLATE MILK	0	1,109.94	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,109.94	
			729842	FOOD SERVICE WHITE AND CHOCOLATE MILK	0	437.43	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			437.43	
914102	STAND FOR CHILDREN LEADER CEN	09/30/2026	WA-NW-PROSS-090126	NINTH GRADE SUCCESS PARTNERSHIP FOR 26-27 SCHOOL YEAR	0	10,000.00	10,000.00
10 E 530 5505 27 7340 4500 0000 0000 0			General Fund/Expenditures/LAP High Poverty			10,000.00	
914103	TEKNOLOGIZE LLC	09/30/2026	BT-19842	MONTHLY BILLING TECHNICAL CONSULTING SERVICES FOR SEPT 2026-AUG 2027	7602600001	1,956.60	1,956.60
10 E 530 9700 72 7432 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,956.60	
914104	TK ELEVATOR CORPORATION	09/30/2026	7000433749	ELEVATOR MAINTENANCE AT PHS FOR THE 26-27 SCHOOL YEAR	7402600010	4,330.66	4,330.66
10 E 530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,330.66	
914105	VALLEY WIDE COOPERATIVE	09/30/2026	U0027421	GROUNDS MAINTENANCE UNLEADED GAS	0	571.45	571.45
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			571.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
914106	VELOZ, LISA A	09/30/2026	09022026	REIMBURSEMENT FOR FOOD HANDLERS CARD	0	10.00	10.00
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			10.00	
914107	Vendor Continued Void	09/30/2026					0.00
914108	WALTER E NELSON COMPANY	09/30/2026	INVCRN31230805	CUSTODIAL MOP WAXER	0	11.22	11,441.02
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			11.22	
			INVCRN31230853	CUSTODIAL TOILET PAPER, TOWEL, KITCHEN ROLL TOWEL, FACIAL TISSUE, GLOVES, SEATCOVERS, AND PURELL	0	1,293.07	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,293.07	
			INVCRN31230862	CUSTODIAL LOW D LINER ROLL	0	2,398.89	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,398.89	
			INVCRN31230912	CUSTODIAL E-Z GRABBER TRASH PICKER	0	95.09	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			95.09	
			INVCRN31231222	CUSTODIAL FILTERS	0	1,162.35	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,162.35	
			INVCRN31231227	CUSTODIAL FILTERS	0	456.64	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			456.64	
			INVCRN31231228	CUSTODIAL FILTERS	0	2,070.26	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,070.26	
			INVCRN31231233	CUSTODIAL FILTERS	0	1,454.21	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,454.21	
			INVCRN31231234	CUSTODIAL FILTERS	0	805.18	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			805.18	
			INVCRN31231240	CUSTODIAL PURELL WIPES	0	127.55	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			127.55	
			INVCRN31231241	CUSTODIAL HIGH PRODUCTIVITY FLOOR PADS	0	55.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		55.17	
			INVCRN31231263	CUSTODIAL HOSPECO MAXITHINS	0	123.22	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		123.22	
			INVCRN31231271	CUSTODIAL TORK ROLL, FILTER, MICROFIBER CLOTH, TOWEL, PUMICE SCOURING STICKS, AND BLEACH	0	941.60	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		941.60	
			INVCRN31231337	CUSTODIAL FLOOR PADS	0	55.17	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		55.17	
			INVCRN31231362	CUSTODIAL FACIAL TISSUE	0	110.88	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		110.88	
			INVCRN31231402	CUSTODIAL GLOVES	0	196.32	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		196.32	
			INVCRN31231424	CUSTODIAL 60" JUMBO DUST MOP REFILLS AND POLISH PADS	0	84.20	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		84.20	
914109	WASTE MANAGEMENT OF KENNEWICK	09/30/2026	2078721-1819-6	Annual- Waste management for Whitstran Elementary	7402600008	453.64	453.64
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		453.64	
914110	WSIPC	09/30/2026	1002600108	DISTRICT NEW STUDENT ONLINE ENROLLMENT FOR THE 26-27 SCHOOL YEAR	7602600000	251.83	390.79
10 E 530 9700 72 7350 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		251.83	
			1002600205	API-LICENSES CANVAS	7602600009	138.96	
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		138.96	
				53 Computer	Check(s) For a Total of		210,689.43

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

As of September 23, 2026, the board, by a _____ vote, approves payments, totaling \$8,601.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, WIRE TRANSFER:

Wire Transfer Payments 202600003 through 202600003, totaling \$8,601.03

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

Check Nbr	Vendor Name	Check Date	Check Amount
202600003	BMO HARRIS BANK N.A. - CLIEN	09/25/2026	8,601.03
1	Wire Transfer Check(s) For a Total of		8,601.03

"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 202600003 through 202600003 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

[Signature] 9.17.2026
Business Manager Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202600003	BMO HARRIS BANK N.A. - CLIEN	09/25/2026	SEPTEMBER 2026	GF CREDIT CARD FEES FOR SEPTEMBER 2026	0	8,601.03	8,601.03
10 E 530 0100 28 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		135.00	
10 E 530 0100 28 7340 4500 0000 0000 0				General Fund/Expenditures/Basic Education		108.80	
10 E 530 0145 27 5610 1100 0000 0000 0				General Fund/Expenditures/Instructional Materials		244.44	
10 E 530 0145 27 5610 1300 0000 0000 0				General Fund/Expenditures/Instructional Materials		248.06	
10 E 530 0145 27 5610 1200 0000 0000 0				General Fund/Expenditures/Instructional Materials		419.00	
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		79.46	
10 E 530 5100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Title I Part A		520.73	
10 E 530 5100 27 5610 2400 0000 0000 0				General Fund/Expenditures/Title I Part A		3,845.58	
10 E 530 5825 31 5610 0600 0000 0000 0				General Fund/Expenditures/BEST GRANT - ESD		113.33	
10 E 530 6500 27 5610 1200 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		347.66	
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.43	
10 E 530 9700 64 5610 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		91.68	
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,632.13	
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		54.40	
10 E 530 9900 52 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		279.00	
10 E 530 5100 27 7340 4500 0000 0000 0				General Fund/Expenditures/Title I Part A		63.95	
10 E 530 9700 14 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		85.00	
10 E 530 9700 62 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		69.38	
10 E 530 5210 31 7580 1300 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		15.00	
10 E 530 5210 31 7580 1100 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		334.00	
10 E 530 5830 31 7580 0600 0000 0000 0				General Fund/Expenditures/PARAPRO CERTIFICATION		20.00	
10 E 530 0186 31 7580 1200 0000 0000 0				General Fund/Expenditures/Science Kits		-150.00	
10 E 530 5840 31 7580 0600 0000 0000 0				General Fund/Expenditures/TPEP		30.00	
1 Wire Transfer Check(s) For a Total of							8,601.03

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 September 23, 2026, the board, by a _____ vote, approves payments, totaling \$18,742.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188885 through 188896, totaling \$18,742.86

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

Check Nbr	Vendor Name	Check Date	Check Amount
188885	AMAZON CAPITAL SERVICES	09/30/2026	94.97
188886	GRYGIEL, MATTHEW P	09/30/2026	118.38
188887	HANFORD HIGH SCHOOL	09/30/2026	100.00
188888	HUDL	09/30/2026	11,900.00
188889	MARYSVILLE SCHOOL DISTRICT #25	09/30/2026	300.00
188890	MONTANO, BERTHA L	09/30/2026	59.05
188891	PEPSI COLA YAKIMA	09/30/2026	969.95
188892	PROSSER S.D. REV FUND	09/30/2026	3,400.00
188893	SUNNYSIDE HIGH SCHOOL	09/30/2026	75.00
188894	URM CASH & CARRY-KENNEWICK	09/30/2026	182.76
188895	US FOODS - SPOKANE	09/30/2026	1,392.75
188896	WENATCHEE HIGH SCHOOL	09/30/2026	150.00

12	Computer	Check(s) For a Total of	18,742.86
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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 188885 through 188896 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

[Signature]
Business Manager

9.17.2026
Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188885	AMAZON CAPITAL SERVICES	09/30/2026	IFXN-KWPFY-JPHK	LANE LINE WRENCH \$15.89 LIFEGUARD TUBE KIT \$64.99	4522600006	94.97	94.97
40 E 530 2260 05 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SWIM TEAM GIR					94.97	
188886	GRYGIEL, MATTHEW P	09/30/2026	09012026	REIMBURSEMENT FOR HOT CHOCOLATE ADN CUPS FOR PHS LEADERSHIP CLASS	0	118.38	118.38
40 E 530 4350 05 0000 0000 0000 0	Associated Student Body Fund/Expenditures/LEADERSHIP					118.38	
188887	HANFORD HIGH SCHOOL	09/30/2026	09042026	CROSS COUNTRY JAMBOREE HANFORD HIGH SCHOOL \$100 9/4/2026	4522600013	100.00	100.00
40 E 530 2130 05 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CROSS COUNTRY					100.00	
188888	HUDL	09/30/2026	092026	HUDL PACKAGE FOR SPORTS DONATION FROM HAAK FAMILY (\$7500) BENEFITS ALL SPORTS PROGRAMS	4522600012	11,900.00	11,900.00
40 E 530 1040 05 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					11,900.00	
188889	MARYSVILLE SCHOOL DISTRICT #25	09/30/2026	10032026	NIKE 18TH ANNUAL TWILIGHT XC INVITATION 10/3/2026 CROSSCOUNTRY \$300	4522600014	300.00	300.00
40 E 530 2130 05 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CROSS COUNTRY					300.00	
188890	MONTANO, BERTHA L	09/30/2026	09092026	REIMBURSEMENT FOR ICE CREAM FOR FIRST CLUB MEETING FOR THRIVE	0	59.05	59.05
40 E 530 4655 04 0000 0000 0000 0	Associated Student Body Fund/Expenditures/THRIVE					59.05	
188891	PEPSI COLA YAKIMA	09/30/2026	161624501	OPEN PO PEPSI PRODUCTS FALL SEASON 26/27 SCHOOL YEAR	4522600001	969.95	969.95
40 E 530 1200 05 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					969.95	
188892	PROSSER S.D. REV FUND	09/30/2026	4966	START UP MONEY FOR STUDENT STORE AND MUSTANG STYLE	0	400.00	3,400.00
40 E 530 4190 05 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SCHOOL STORE					200.00	
40 E 530 4195 05 0000 0000 0000 0	Associated Student Body Fund/Expenditures/RETAIL STORE					200.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4972	START UP MONEY FOR ADMISSIONS AND CONCESSIONS FOR FOOTBALL AND VOLLEYBALL 2026 SEASON	0	3,000.00	
40 E 530 1200 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONCESSIONS			1,500.00	
40 E 530 2060 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/ATHLETIC ADMI			1,500.00	
188893	SUNNYSIDE HIGH SCHOOL	09/30/2026	09122026	CROSS COUNTRY SUNBURN INVITE 9/12/2026 \$75	4522600016	75.00	75.00
40 E 530 2130 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CROSS COUNTRY			75.00	
188894	URM CASH & CARRY-KENNEWICK	09/30/2026	3-1-218240	OPEN PO FOR STORE SUPPLIES 26-27 SCHOOL YEAR NTE \$700	4522600004	182.76	182.76
40 E 530 4190 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/SCHOOL STORE			182.76	
188895	US FOODS - SPOKANE	09/30/2026	4521000	OPEN PO FOR STUDENT STORE SUPPLIES 26/27 SCHOOL YEAR NTE \$10000	4522600005	1,392.75	1,392.75
40 E 530 4190 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/SCHOOL STORE			1,392.75	
188896	WENATCHEE HIGH SCHOOL	09/30/2026	09192026	CROSS COUNTRY INVITE WENATCHEE \$150.00	4522600015	150.00	150.00
40 E 530 2130 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CROSS COUNTRY			150.00	
				12 Computer	Check(s) For a Total of		18,742.86

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 September 23, 2026, the board, by a _____ vote, approves payments, totaling \$1,428.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, WIRE TRANSFER:

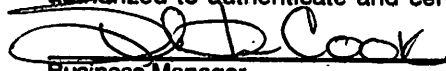
Wire Transfer Payments 202600002 through 202600002, totaling \$1,428.04

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

Check Nbr	Vendor Name	Check Date	Check Amount
202600002	BMO HARRIS BANK N.A. - CLIEN	09/25/2026	1,428.04

1	Wire Transfer Check(s) For a Total of	1,428.04
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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 ~~202600002~~ through ~~202600002~~ are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

 9.17.2026
 Business Manager Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202600002	BMO HARRIS BANK N.A. - CLIEN	09/25/2026	09.2026 ASB	ASB CREDIT CARD	0	1,428.04	1,428.04
				FEES FOR			
				SEPTEMBER			
40 E 530 1040 03 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					311.00	
40 E 530 2260 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SWIM TEAM GIR					346.31	
40 E 530 4360 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/BAND					629.30	
40 E 530 6100 04 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SAUL HAAS					141.43	
1 Wire Transfer Check(s) For a Total of							1,428.04

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.

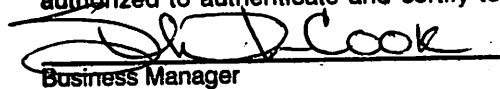
As of September 23, 2026, the board, by a _____ vote, approves payments, totaling \$451.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000828 through 200000828, totaling \$451.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000828	DAILEY JOURNAL OF COMMERCE	09/30/2026	451.00
1	Computer	Check(s) For a Total of	451.00

"I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described on voucher numbers ~~200000828~~ through ~~200000828~~ are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

 9.17.2026
Business Manager Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000828	DAILEY JOURNAL OF COMMERCE	09/30/2026	6910	PSD EARLY LEARNING	0	451.00	451.00
20 E 530 0019 12 7000 3000 0500 0000 0				Capital Projects/Expenditures/Early Learning Facilities		451.00	
				1 Computer	Check(s) For a Total of		451.00

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

As of September 23, 2026, the board, by a _____ vote, approves payments, totaling \$1,886.99. The payments are further identified in this document.

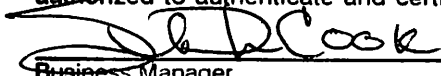
Total by Payment Type for Cash Account, WIRE TRANSFER:
Wire Transfer Payments 202600001 through 202600001, totaling \$1,886.99

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

Check Nbr	Vendor Name	Check Date	Check Amount
202600001	BMO HARRIS BANK N.A. - CLIEN	09/25/2026	1,886.99

1	Wire Transfer Check(s) For a Total of	1,886.99
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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 ~~202600001~~ through ~~202600001~~ are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

	9.16.2026
Business Manager	Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202600001	BMO HARRIS BANK N.A. - CLIEN	09/25/2026	09.2026	CAPITAL PROJECTS	0	1,886.99	1,886.99
				CREDIT CARD FEE			
20 E 530 0019 12 7000 3000 0500 0000 0				Capital Projects/Expenditures/Early Learning Facilities		1,886.99	
1 Wire Transfer Check(s) For a Total of							1,886.99

Coversheet

Classified Personnel

Section:	VIII. Consent Items
Item:	A. Classified Personnel
Purpose:	
Submitted by:	
Related Material:	September 23, 2026- Classified Personnel.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: September 23, 2026
PREPARED BY: Kim Casey, *Superintendent*

CLASSIFIED EMPLOYEES

New Hires:

- Xitlali Coria- Bus Monitor

Coversheet

Approval of Minutes

Section:	VIII. Consent Items
Item:	B. Approval of Minutes
Purpose:	Vote
Submitted by:	
Related Material:	September 9 2026 Meeting Minutes.pdf September 9 2026 Meeting Minutes - Spanish.pdf

Regular Board Meeting September 9, 2026

REGULAR BOARD MEETING

Meeting Minutes

Prosser School District Boardroom

1203 Prosser Ave.

Prosser, WA 99350

Wednesday, September 9, 2026 at 6:00 PM

I. Opening Items

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

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

B. Pledge of Allegiance

C. Record Attendance – Roll Call

President Jason Rainer – Present

Director Elisa Riley – Present

Director Brian Weinmann – Present

Vice President Michelle O’Brien – Present via Zoom

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 Elisa Riley, seconded by Director Brian Weinmann. The motion passed.

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

III. Hearing of Visitors.

No public comment.

IV. Information Items

A. Prosser Princess Theatre

Regular Board Meeting September 9, 2026

Superintendent Kim Casey shared that the district's long-standing partnership with the Princess Theatre will continue. Student performances will move to the spring, which works better with teacher schedules.

V. Student Representative Reports

A. Student Representative Olivia Smasne

Not present, no report.

B. Student Representative Ezri Roy

Student Representative Ezri Roy shared that ASB and Leadership are preparing for Freshman Camp and planning Homecoming. NHS officers are also beginning preparations for the Balloon Rally Breakfast. Student reps will meet with Superintendent Casey to discuss their goals.

C. Student Representative Reagan Andrews

Student Representative Reagan Andrews shared that the Prosser Princesses are encouraging junior girls to apply for next year's court. She also noted that many sports teams have games, jamborees, or other events coming up.

VI. Action Items

A. Vouchers and Payroll

Motion to approve the vouchers and payroll by President Jason Rainer, seconded by Director Elisa Riley. Director Brian Weinmann recused himself from voting due to conflict of interest. The motion passed with 3 out of 4 votes.

VII. Consent Items

A. Classified Personnel

B. Approval Of Minutes

Motion to approve the Consent Items by Director Elisa Riley, seconded by Director Brian Weinmann. The motion passed.

VIII. Reports

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

Director of Grants, Assessment and Elementary Programs Kevin Gilman provided updates on benchmark assessments, bilingual student identification, and grants. Middle school assessments begin Friday, while elementary assessments are already underway and high school assessments are being scheduled by course. Staff are working to identify eligible bilingual students earlier this year. Kevin also

Regular Board Meeting September 9, 2026

shared that professional development plans, grants, and budgets are being reviewed, with a focus on allowable funding uses.

B. Director of Business and Operations Shawn Cook

Director of Business and Operations Shawn Cook shared updates on grant closeout, budgeting, and fiscal processes. The district is working to complete year-end closeout by mid-September and improve grant management to maximize available funds. Shawn also shared that she would present her first full budget report at the next board meeting and is developing a better understanding of the district's state funding and apportionment process.

C. Superintendent Kim Casey

Superintendent Kim Casey shared updates on district operations, including some initial challenges with the new Red Rover time-tracking system. She also discussed OSPI oversight and the district's binding conditions letter, noting the opportunity to strengthen financial processes. Kim shared that the district finalized the purchase of the Park Avenue property, with funds going toward capital projects and completing underground irrigation.

IX. Board Members' Reports

A. Vice President Michelle O'Brien

Vice President Michelle O'Brien clarified her previous comment, emphasizing her appreciation for teachers and their efforts to create classrooms where students are excited and ready to learn. She also thanked Gear Up for providing a Wednesday after-school study hall at the middle school.

B. Director Brian Weinmann

Director Brian Weinmann thanked staff and administration for their work during the first two weeks of school and shared that things appear to be going well, with many positive developments.

C. Director Elisa Riley

Director Elisa Riley agreed with Brian's comments and shared that things are going well.

D. President Jason Rainer

President Jason Rainer thanked staff and administrators for their hard work during the new budget cycle and for their efforts to improve district finances and

Regular Board Meeting September 9, 2026

processes. He also recognized those who have stepped up to help the district move forward.

X. Closing Items

A. Future Meetings

Regular Board Meeting, September 23, 2026, Prosser School District Boardroom, 6:00 pm.

B. Adjourn Meeting

The Regular Board Meeting adjourned at 6:25 pm.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Regular Board Meeting September 9, 2026

Attachment A – Zoom Chat

N/A

Reunión ordinaria de la Junta 9 de septiembre 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, 9 de septiembre 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. Régistro de Asistencia – Pase de lista

Presidente Jason Rainer – Presente

Directora Elisa Riley – Presente

Director Brian Weinmann – Presente

Vicepresidenta Michelle O'Brien – Presente por Zoom

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 la directora Elisa Riley, secundada por el director Brian Weinmann. La moción fue aprobada.

II. Protocolo para Dirigirse a la Junta

A. ¡Bienvenidos a la Reunión de la Junta!

III. Audencia de Visitantes.

Sin comentarios públicos.

IV. Información

Reunión ordinaria de la Junta 9 de septiembre de 2026

A. Teatro Princess de Prosser

La superintendente Kim Casey compartió que la colaboración de larga trayectoria del distrito con el Teatro Princess continuará. Las presentaciones estudiantiles se realizarán en la primavera, lo cual funciona mejor con los horarios de los maestros.

V. Informes por los Representantes Estudiantiles

A. Representante Estudiantil Olivia Smasne

No estuvo presente; no presentó informe.

B. Representante Estudiantil Ezri Roy

La representante estudiantil Ezri Roy compartió que ASB y Liderazgo se están preparando para el Campamento de Estudiantes de Primer Año y están planificando el Homecoming. Los oficiales de NHS también están comenzando los preparativos para el Desayuno del Balloon Rally. Los representantes estudiantiles se reunirán con la superintendente Casey para hablar sobre sus objetivos.

C. Representante Estudiantil Reagan Andrews

La representante estudiantil Reagan Andrews compartió que las Prosser Princesses están invitando a las estudiantes de tercer año a solicitar un lugar en la corte del próximo año. También señaló que muchos equipos deportivos tienen partidos, jamborees u otros eventos próximos.

VI. Elementos de Acción

A. Comprobantes y Nóminas

Moción para aprobar los comprobantes y la nómina presentada por el presidente Jason Rainer, secundada por la directora Elisa Riley. El director Brian Weinmann se abstuvo de votar debido a un conflicto de interés. La moción fue aprobada con 3 de 4 votos.

VII. Elementos de Consentimiento

A. Personal Clasificado

B. Aprobación de Actas

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

VIII. Informes

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

Reunión ordinaria de la Junta 9 de septiembre de 2026

El director de Subvenciones, Evaluaciones y Programas de Primaria, Kevin Gilman, proporcionó actualizaciones sobre las evaluaciones de referencia, la identificación de estudiantes bilingües y las subvenciones. Las evaluaciones de la escuela intermedia comenzarán el viernes, mientras que las evaluaciones de primaria ya están en curso y las de la escuela secundaria se están programando por curso. El personal está trabajando para identificar a los estudiantes bilingües elegibles más temprano este año. Kevin también compartió que se están revisando los planes de desarrollo profesional, las subvenciones y los presupuestos, con un enfoque en los usos permitidos de los fondos.

B. Directora de Negocios y Operaciones Shawn Cook

La directora de Negocios y Operaciones, Shawn Cook, compartió actualizaciones sobre el cierre de subvenciones, el presupuesto y los procesos financieros. El distrito está trabajando para completar el cierre del año fiscal a mediados de septiembre y mejorar la gestión de las subvenciones para maximizar los fondos disponibles. Shawn también compartió que presentará su primer informe presupuestario completo en la próxima reunión de la junta y que continúa desarrollando una mayor comprensión del proceso de financiamiento estatal y distribución de fondos del distrito.

C. Superintendente Kim Casey

La superintendente Kim Casey compartió actualizaciones sobre las operaciones del distrito, incluidos algunos desafíos iniciales con el nuevo sistema de registro de tiempo Red Rover. También habló sobre la supervisión de OSPI y la carta de condiciones vinculantes del distrito, señalando la oportunidad de fortalecer los procesos financieros. Kim compartió que el distrito finalizó la compra de la propiedad de Park Avenue, cuyos fondos se destinarán a proyectos de capital y a completar la instalación subterránea del sistema de riego.

D. Informes por los Miembros de la Junta

A. Vicepresidenta Michelle O'Brien

La vicepresidenta Michelle O'Brien aclaró su comentario anterior, enfatizando su aprecio por los maestros y sus esfuerzos para crear aulas donde los estudiantes estén entusiasmados y preparados para aprender. También agradeció a Gear Up por ofrecer un espacio de estudio después de clases los miércoles en la escuela intermedia.

B. Director Brian Weinmann

Reunión ordinaria de la Junta 9 de septiembre de 2026

El director Brian Weinmann agradeció al personal y a la administración por su trabajo durante las primeras dos semanas de clases y compartió que todo parece estar marchando bien, con muchos avances positivos.

C. Directora Elisa Riley

La directora Elisa Riley estuvo de acuerdo con los comentarios de Brian y compartió que las cosas están marchando bien.

D. Presidente Jason Rainer

El presidente Jason Rainer agradeció al personal y a los administradores por su arduo trabajo durante el nuevo ciclo presupuestario y por sus esfuerzos para mejorar las finanzas y los procesos del distrito. También reconoció a quienes han asumido responsabilidades adicionales para ayudar al distrito a seguir avanzando.

IX. Puntos Finales

A. Futuras Reuniones

Reunión ordinaria de la Junta, 23 de septiembre de 2026, sala de juntas del distrito escolar Prosser, 6:00pm.

B. Reunión de Levantamiento

La reunión ordinaria de la Junta se levantó a las 6:25 pm.

Secretario de la Junta Escolar

Presidente de la Junta Escolar

Secretario del Empleado Administrativo de Junta Escolar

Reunión ordinaria de la Junta 9 de septiembre de 2026

Anexo A – Chat por Zoom

No aplica