Prosser School District

Regular Board Meeting

Date and Time

Wednesday December 10, 2025 at 6:00 PM PST

Location

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

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

The Prosser School District Board of Directors will hold a Regular Board Meeting on **Wednesday, December 10, 2025, at 6:00pm** in the **Prosser School District Boardroom, 1203 Prosser Ave., Prosser WA 99350.**

Agenda

Presenter

I. Opening Items

A. Call the Meeting to Order

Presenter

B. Pledge of Allegiance

C. Record Attendance

II. Oath of Office of Elected Board Members

III. Annual Organization Meeting: Election of Officers

A. Calls for Nominations for President

B. Election of President (roll call vote)

C. Assumption of Office by New President

D. Calls for Nomination for Vice-President

E. Election of Vice-President (roll call vote)

F. Calls for Nomination for Thrive Representative

G. Election of Thrive Representative (roll call vote)

H. Calls for Nomination for WSSDA Representative

I. Election of WSSDA Representative (roll call vote)

IV. Resume Regular Board Meeting

A. Approval of Agenda

V. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

VI. Hearing of Visitors

VII. Information Items

A. Prosser School District Administration Office Winter Break Office Hours — Kim Casey

B. Thank you, Shawn Cook, Raul Gurrola and Abigail Roy!

C. Millesa and Peter Park PHS Boys Swim Transportation Donation

		Presenter
D.	Building Report & SIP Report: Prosser Heights Elementary School	Jodi Sabin, Prosser Heights Elementary School Principal

VIII. Discussion Items

A.	Annual Year End Report	Andrew Raab - ESD 123

IX. Student Representative Reports

A. Student Representative Samantha Jimenez

B. Student Representative Ezri Roy

C. Student Representative Olivia Smasne

X. Action Items

A.	First Reading of Policy 5005: Employment Disclosures, Certification Requirements, Assurances and Approval	Kim Casey
B.	Red Rover	Kim Casey and Deanna Flores
C.	Vouchers and Payroll	Business and Operations

XI. Consent Items

A. Certificated Personnel

B. Classified Personnel

C. Approval of Minutes

XII. Reports

A.	Director of Grants, Assessment and Elementary Programs	Kevin Gilman
B.	Business and Operations Report	
C.	Assistant Superintendent	Deanna Flores

Presenter

D. Superintendent — Kim Casey

XIII. Board Member Reports

A. Director Michelle O'Brien

B. Director Brian Weinmann

C. Director Frank Vermulm

D. Vice President Elisa Riley

E. President Jason Rainer

XIV. Closing Items

A. Future Meetings

Special Board Meeting, December 17, 2025, Prosser School District Boardroom, 6:00pm

Reminder: The Regular Board Meeting originally scheduled for **December 24** has been **rescheduled to December 17** to accommodate scheduling conflicts, as the original date falls on Christmas Eve.

B. Adjourn Meeting

Prosser School District does not discriminate in any programs or activities on the basis of sex, race, creed, religion, color, national origin, age, veteran or military status, sexual orientation, gender expression or identity, disability, or the use of a trained dog guide or service animal and provides equal access to the Boys Scouts and other designated youth groups. The following employee has been designated to handle questions and complaints of alleged discrimination:
• Section 504/ADA Coordinator: Dr. Jennifer Allen, 1203 Prosser Ave. Prosser, WA 99350 509-786-1820 jennifer.allen@prosserschools.org
• Title IX Coordinator and HIB Coordinator for State Law: Kim Casey 1203 Prosser Ave. Prosser, WA 99350 509-786-3323 kimberly.casey@prosserschools.org
• Civil Rights Coordinator for State Law: Deanna Flores 1203 Prosser Ave. Prosser, WA 99350 509-786-3323 deanna.flores@prosserschools.org

Coversheet

Welcome to the Board Meeting!

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

SCHOOL BOARD MEETINGS

Prosser School District No. 116

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

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

How the Board Operates

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

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

About Board Meetings

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

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

About Executive Session

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

Addressing the Board

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

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

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

Board Hearings

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

About Your Board

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

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

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

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

Coversheet

Prosser School District Administration Office Winter Break Office Hours

Section:	VII. Information Items
Item:	A. Prosser School District Administration Office Winter Break Office Hours
Purpose:	FYI
Submitted by:	
Related Material:	Christmas Break Business Office Hours.pdf

HOLIDAY

Opening Hours

HORARIO DE DIAS FESTIVOS

DEC 22	8:00 AM - NOON 8:00 AM - MEDIODÍA
DEC 23	8:00 AM - NOON 8:00 AM - MEDIODÍA
DEC 24	CLOSED CERRADO
DEC 25	CLOSED CERRADO
DEC 26	8:00 AM - NOON 8:00 AM - MEDIODÍA
DEC 29	8:00 AM - NOON 8:00 AM - MEDIODÍA
DEC 30	8:00 AM - NOON 8:00 AM - MEDIODÍA
DEC 31	8:00 AM - NOON 8:00 AM - MEDIODÍA
JAN 1	CLOSED CERRADO
JAN 2	8:00 AM - NOON 8:00 AM - MEDIODÍA

FOR SCHOOL EMERGENCIES CONTACT:

PARA EMERGENCIAS ESCOLARES CONTACTE:

ANDY HOWE AT 509-781-8115

Coversheet

Annual Year End Report

Section: VIII. Discussion Items
Item: A. Annual Year End Report
Purpose:
Submitted by:
Related Material: Year-End Presentation.pdf

Prosser School District Balance Sheet (All Funds)

FY25

Assets	General	ASB	Debt Service	Capital Projects	Transportation
Cash	$2,007,007.65	$459,726.89	$2,060,957.08	$314,063.84	$744,820.78
Less: Warrants Outstanding	-$1,269,731.44	-$14,613.89	$0.00	-$213.74	$0.00
Taxes Receivable	$1,990,599.16	$0.00	$2,105,689.38	$329,759.40	$0.00
Due From Other Governmental Units	$68,874.96	$0.00	$0.00	$0.00	$0.00
Accounts Receivable	$20,655.03	$0.00	$0.00	$0.00	$0.00
Inventory	$38,836.12	$0.00	$0.00	$0.00	$0.00
Total Assets	**$2,856,241.48**	**$445,113.00**	**$4,166,646.46**	**$643,609.50**	**$744,820.78**
Liabilities					
Accounts Payable	$50,154.66	$14,864.17	$0.00	$13,538.93	$0.00
Payroll Deductions and Taxes Payable	$467,064.43	$0.00	$0.00	$0.00	$0.00
Deposits	$10,894.93	$0.00	$0.00	$0.00	$0.00
Unavailable Revenue-Taxes Receivable	$1,990,599.16	$0.00	$2,105,689.38	$329,759.40	$0.00
Total Liabilities	**$2,518,713.18**	**$14,864.17**	**$2,105,689.38**	**$343,298.33**	**$0.00**
Fund Balance					
Nonspendable	$38,836.12	$0.00	$0.00	$0.00	$0.00
Restricted	$421,950.42	$430,248.83	$2,060,957.08	$0.00	$744,820.78
Assigned	$0.00	$0.00	$0.00	$300,311.17	$0.00
Unassigned	-$123,258.24	$0.00	$0.00	$0.00	$0.00
Total Fund Balance	**$337,528.30**	**$430,248.83**	**$2,060,957.08**	**$300,311.17**	**$744,820.78**
Total Liabilities + Fund Balance	**$2,856,241.48**	**$445,113.00**	**$4,166,646.46**	**$643,609.50**	**$744,820.78**

Budget to Actual			
Revenue Type	**24-25 Budget**	**24-25 Actual**	**Difference**
Local Taxes	$4,404,023.00	$4,258,726.24	-$145,296.76
Local Support, Nontax	$85,000.00	$264,039.21	$179,039.21
State, General Purpose	$28,125,841.00	$25,517,003.15	-$2,608,837.85
State, Special Purpose	$10,161,015.00	$10,718,666.73	$557,651.73
Federal, General Purpose	$32,000.00	$0.00	-$32,000.00
Federal, Special Purpose	$4,114,123.00	$4,474,417.29	$360,294.29
From Other School Districts	$35,000.00	$34,168.00	-$832.00
	$46,957,002.00	**$45,267,020.62**	**-$1,689,981.38**
		Less than Budgeted	**-$1,689,981.38**

Expenditure Type	**24-25 Budget**	**24-25 Actual**	**Difference**
Certificated Salaries	$18,054,979.00	$19,107,751.96	$1,052,772.96
Classified Salaries	$8,206,226.00	$8,385,839.79	$179,613.79
Employee Benefits	$10,990,594.00	$11,087,622.92	$97,028.92
Supplies/Materials	$3,381,406.00	$2,802,602.78	-$578,803.22
Purchased Services	$6,376,740.00	$5,395,775.11	-$980,964.89
Travel	$340,100.00	$103,673.24	-$236,426.76
Capital Outlay	$75,000.00	$27,503.46	-$47,496.54
	$47,425,045.00	**$46,910,769.26**	**-$514,275.74**
		Less than Budgeted	**-$514,275.74**

Fund Balance Projected to Actual	
F-196 End Fund Balance	$337,528.30
24-25 Budgeted End Fund Balance	$731,956.00
Difference	**-$394,427.70**
F-196 Ending Reserve Percentage	0.72%
24-25 Budgeted Reserve Percentage	1.54%
Difference	**-0.82%**

Fund Balance Change from 23-24	
24-25 Ending Fund Balance	$337,528.30
23-24 Ending Fund Balance	$2,111,827.30
Difference	**-$1,774,299.00**

FY25-Comparative Statement	General	ASB	Debt Service	Capital Projects	Transportation
Revenues					
Local	$4,522,765.45	$576,384.59	$4,531,007.38	$459,573.84	$11,433.38
State	$36,235,669.88			$519,842.46	$1,026,562.63
Federal	$4,474,417.29			$0.00	$0.00
Other	$34,168.00			$0.00	$0.00
Total Revenue	**$45,267,020.62**	**$576,384.59**	**$4,531,007.38**	**$979,416.30**	**$1,037,996.01**
Expenditures					
General Fund:					
Certificated Salaries	$19,107,751.96				
Classified Salaries	$8,385,839.79				
Employee Benefits	$11,087,622.92				
Subtotal Salaries & Benefits	**$38,581,214.67**				
Supplies & Materials	$2,802,602.78				
Purchased Services	$5,395,775.11				
Travel	$103,673.24				
Capital Outlay	$27,503.46				
Subtotal MSOC	**$8,329,554.59**				
ASB:					
Student Activities/Other		$694,783.80			
Debt Service:					
Principal Payments			$2,700,075.32		
Interest and Other Charges			$2,323,180.23		
Capital Outlay					
Sites				$1,934,529.91	
Building				$280,623.27	
TVF					
Transportation Equipment					$816,307.97
Total Expenditures	**$46,910,769.26**	**$694,783.80**	**$5,023,255.55**	**$2,215,153.18**	**$816,307.97**
Net Change in Fund Balance	**-$1,643,748.64**	**-$118,399.21**	**-$492,248.17**	**-$1,235,736.88**	**$221,688.04**
Transfers In	**$1,053,594.00**	**$0.00**	**$551,071.44**	**$680,000.00**	**$0.00**
Transfers Out	**-$1,184,144.36**	**$0.00**	**$0.00**	**-$1,069,621.08**	**-$30,900.00**
Total Other Financing Sources (Uses)	**-$130,550.36**	**$0.00**	**$551,071.44**	**-$389,621.08**	**-$30,900.00**
Beginning Fund Balance	**$2,111,827.30**	**$548,648.04**	**$2,002,133.81**	**$1,925,669.13**	**$554,032.74**
Ending Fund Balance	**$337,528.30**	**$430,248.83**	**$2,060,957.08**	**$300,311.17**	**$744,820.78**

Payroll Cost Review	
Certified Salaries	$19,107,751.96
Classified Salaries	$8,385,839.79
Benefits	$11,087,622.92
Total Cost	$38,581,214.67

Percentage of Total Expense	82.24%

Budgeted Payroll Cost Review	
Certified Salaries	$18,054,979.00
Classified Salaries	$8,206,226.00
Benefits	$10,990,594.00
Total Cost	$37,251,799.00

Percentage of Total Expense	78.55%

Difference	3.70%

Items to Note for each Fund:

General Fund:

- Warrants Outstanding Issue needs to be corrected. This may be a 25-26 correction or we may look to reopen the 24-25 financials.
- SEBB Payment needs to be made. Potential April repayment when additional tax dollars come in.
- Process/Procedure Improvements: Reconciliation of the bank accounts, input of apportionment and other revenue items, no monthly accruals, Comp Tax Module in Skyward and Grant Drawdowns.
- Given the Financial situation of the district, we need to start looking at and projecting out 26-27 staffing costs to see what cuts are going to need to be made. Looking to “right size” in staffing to some extent.

ASB:

- In talking with Kim, I know one of the goals was to see the ASB utilize the money that has been raised. So, to see them spend a significant amount this past year is good.
- We will encourage the ASB to think outside the box on how they can spend the money they have raised.

Debt Service:

- Activity in this fund is around your Voted and Non-Voted Bonds. This will continue to be the case, as the Voted-Bond is newer.

Capital Projects:

- Current levy runs through 2028 so continue to work on the Capital Improvements that were presented to the public such as Modern Technology, Enhanced Building Security and other Renovation Projects.
- There was also some transfers between Capital Projects and General Fund throughout the year. It looks to have been done to help with cashflow in certain months for the General Fund and then paid back to Capital Projects.

Transportation Vehicle Fund:

- The main activity in this fund is receiving the bus depreciation money in August which happens every year and then you bought a couple of buses.

- Moving forward, we will work with the Transportation Director on what the depreciation schedule looks like and when additional buses will need to be purchased.

Coversheet

First Reading of Policy 5005: Employment Disclosures, Certification Requirements, Assurances and Approval

Section: X. Action Items
Item: A. First Reading of Policy 5005: Employment Disclosures, Certification Requirements, Assurances and Approval
Purpose: Vote
Submitted by:
Related Material: Draft Policy 5005.pdf
Parent Volunteer Form 5005F1.pdf
Disclosure Form 5005F2.pdf
Parent Volunteer Approval Form 5005F3.pdf

Employment and Volunteers: Disclosures, Certification Requirements, Assurances and Approval

Federal Immigration Law Compliance for Staff

The board has the legal responsibility of employing all staff. The responsibility of administering the recruitment process is assigned to the superintendent/designee. Prior to final action by the board, a prospective staff member will present necessary documents which establish eligibility to work as required by federal immigration law. The superintendent/designee will certify that he/she has: "examined the documents which were presented to me by the new hire, that the documents appear to be genuine, that they appear to relate to the individual named, and that the individual is a U.S. citizen, a legal permanent resident, or a non-immigrant alien with authorization to work." This certification will be made on the I-9 form issued by the Federal Immigration and Naturalization Service.

Child Support Reporting for Staff

The district will report all new hires to the state Department of Social and Health Services Division of Child Support as required by P.L. 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act of 1996.

Sexual Misconduct Release Form for Staff

Pursuant to state law, the district will require that every prospective staff member sign a release form allowing the district to contact school employers regarding prior acts of sexual misconduct. The applicant will authorize current and past school district employers including employers outside of Washington to disclose to the district sexual misconduct, if any, and make available to the district all documents in the employer's personnel, investigative or other files related to the sexual misconduct. The applicant is not prohibited from employment in Washington state if the laws or policies of another state prohibit disclosure of this information or if the out-of-state district denies the request.

Disclosures of Crime for Staff and Volunteers

Prior to employment of any supervised or unsupervised staff member and any volunteer, the district will require the applicant to disclose whether he/she has been:

A. Convicted of any crime against persons;
B. Found in any dependency action under RCW 13.34 to have sexually assaulted or exploited any minor or to have physically abused any minor;
C. Found by a court in a domestic relations proceeding under Title 26 RCW to have sexually abused or exploited any minor or to have physically abused any minor;
D. Found in any disciplinary board final decision to have sexually abused or exploited any

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minor or to have physically abused any minor: or

E. Convicted of a crime related to drugs: manufacture, delivery, or possession with intent to manufacture or deliver a controlled substance.

For purposes of this policy, unsupervised means not in the presence of another employee or volunteer and working with children under eighteen years of age or developmentally disabled persons. The disclosure will be made in writing and signed by the applicant and sworn to under penalty of perjury. The disclosure sheet will specify all crimes committed against persons.

Background Check for Staff

Definition: "Unsupervised Access to Children" means contact with children that provides personal interaction when not under the direct supervision of a child care provider or staff with supervisor authority, whether in person or virtual.

Staff and Unsupervised Volunteers with Regularly Scheduled Access to Children:

All prospective staff members and unsupervised volunteers will have their records checked through the Washington State Patrol criminal identification system and through the Federal Bureau of Investigation. The record check will include a fingerprint check using a complete Washington state criminal identification fingerprint card.

Supervised Volunteers

All supervised volunteers will have their records checked through the Washington State Patrol criminal identification system. The record check will be completed by using the completed parent/volunteer form and Washington State Patrol form.

Conditional Employment:

New hires will be employed on a conditional basis pending the outcome of the background check and may begin conditional employment once completed fingerprint process has begun with the Washington State Patrol. If the background check reveals evidence of convictions, the candidate will not be recommended for employment, or if conditionally employed, may be terminated. When such a background check is received, the superintendent/designee is directed to consult with legal counsel.

Pre-employment Drug Testing

If the district requires prospective staff members to undergo pre-employment drug testing, the

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district will comply with the requirements of RCW 49.44.240.

Record Check Database Access Designee

The superintendent/designee is directed to establish procedures for determining which staff members are authorized to access the Office of Superintendent of Public Instruction's (OSPI) record check database. Fingerprint record information is highly confidential and will not be re-disseminated to any organization or individual by district staff. Records of arrest and prosecution (RAP sheets) will be stored in a secure location separate from personnel and applicant files and access to this information is limited to those authorized to access the OSPI record check database.

Certification Requirements

The district will require that certificated staff hold a Washington state certificate, with proper endorsement (if required for that certificate and unless eligible for out-of-endorsement assignment), or such other documentation as may be required by the professional educator standards board with respect to alternative route programs, for the role and responsibilities for which they are employed. Failure to meet this requirement will be just and sufficient cause for termination of employment. State law requires that the initial application for certification will require a background check of the applicant through the Washington State Patrol criminal identification system and Federal Bureau of Investigation. No salary warrants may be issued to the staff member until the district has registered a valid certificate for the role to which he/she has been assigned.

All certificated staff members are required to maintain their certification in accordance with state and federal requirements.

Classified Staff

Classified staff who are engaged to serve less than twelve (12) months, will be advised of their employment status for the ensuing school year prior to the close of the school year. If the district chooses to reemploy the staff member the following year, the superintendent/designee will give "reasonable assurance" by written notice that the staff member will be employed during the next school year.

Board Approval

All staff members selected for employment will be recommended by the superintendent. Staff

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members must receive an affirmative vote from a majority of all members of the board. In the event an authorized position must be filled before the board can take action, the superintendent has the authority to fill the position with a temporary employee who will receive the same salary and benefits as a permanent staff member. The board will act on the superintendent's recommendation to fill the vacancy at its next regular meeting.

Legal References

RCW 9.96A.020 Employment, occupational licensing by public entity ••• Prior felony conviction no disqualification ••• Exceptions
RCW 28A.320.155 Criminal history record information ••• School volunteers
RCW 28A.400.300Hiring and discharging of employees ••• Written leave policies ••• Seniority and leave benefits of employees transferring between school districts and other educational employers
RCW 28A.400.301 Information on past sexual misconduct - Requirement for applicants - Limitation on contracts and agreements - Employee right to review personnel file
RCW 28A.400.303 Record checks for employees
RCW 28A.405.060 Course of study and regulations ••• Enforcement ••• Withholding salary warrant for failure RCW 28A. 405.210 Conditions and contracts of employment ••• Determination of probable cause for nonrenewal of contracts ••• Nonrenewal due to enrollment decline or revenue loss ••• Notice ••• Opportunity f hearing
RCW 28A.410.010 Certification ••• Duty of professional educator standards board ••• Rules ••• Record check Lapsed certificates ••• Superintendent of public instruction as administrator
RCW 28A.660.020 Proposals - Funding
RCW 28A.660.035 Partnership grant programs - Priority assistance in advancing cultural competency skills
RCW 43.43.830 Background checks ••• Access to children or vulnerable persons ••• Definitions RCW 50.44.050 Benefits payable, terms and conditions ••• "Academic year" defined
RCW 50.44.053 "Reasonable assurance" defined ••• Presumption, employees of educational institutions RCW 49.44.240 Discrimination based on cannabis use•••Exceptions
P.L. 99-603 Immigration Reform and Control Act of 1986 (IRCA)
P.L. 104-193Personal Responsibility and Work Opportunity Reconciliation Act of 1996 WAC 162-12 Preemployment Inquiry Guide (Human Rights Commission)
WAC 180-16-220 Supplemental basic education program approval requirements

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WAC 181-79A Standards for teacher, administrator and educational staff associate certification WAC 181-82-105 Assignment of classroom teachers within districts
WAC 181-82-110 School district response and support for nonmatched endorsements to course assignment of teachers
WAC 181-85Professional certification ••• Continuing education requirement
WAC 392-300-050 Access to record check data base
WAC 392-300-055 Prohibition of redissemination of fingerprint record information by educational service districts, the State School for the Deaf, the State School for the Blind, school districts, and Bureau of Indian Affairs funded schools
WAC 392-300-060 Protection of fingerprint record information by educational service district, the State School for the Deaf, the State School for the Blind, school districts, and Bureau of Indian Affairs funded schools
WAC 446-20-280 Employment ••• Conviction records

Cross References 6530 - Insurance
5610 - Substitute Employment 5520 - Staff Development
5281 - Disciplinary Action and Discharge 5252 - Staff Participation in Political Activities 5006 - Certification Revocation
1610 - Conflicts of Interest (Districts with 2,000 or more students)

Management Resources 2017 - July Issue
2010 - October Issue
Policy News, October 2005 Public Disclosure
Policy News, October 2005 Sex Offender Reporting Requirements Policy News, April 2004 School Employee Sexual Misconduct
Policy News, October 2001 Updates from the State Board of Education Policy News, June 1999 School Safety Bills Impact Policy
Policy News, February 1999 Local Boards Decide Endorsement Waivers
Policy News, August 1998 District Must Report New Hires

Adopted: September 24, 2002
Amended: September 21, 2004

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Policy No. 5005F1
Personnel

PROSSER SCHOOL DISTRICT PARENT/VOLUNTEER FORM

Valid for two years from date of approval

Volunteer Information

Full Name: _____

Alias: _____

Phone: _____

Email: _____

Do you have students in the district? [ ] Yes [ ] No

If yes, please list their names and grade levels:

1. Name: _____ Grade: _____
2. Name: _____ Grade: _____
3. Name: _____ Grade: _____
4. Name: _____ Grade: _____
5. Name: _____ Grade: _____

Building Preference for Volunteering

(Check all that apply)

[ ] Keene-Riverview Elementary School: _____

[ ] Whitstran Elementary School: _____

[ ] Prosser Heights Elementary School: _____

[ ] Housel Middle School: _____

[ ] Prosser High School: _____

Volunteer Interests

(Check all that apply)

[ ] Classroom Assistance

[ ] Field Trip Chaperone

[ ] School Events/Celebrations

[ ] Library Support

[ ] Sports Coaching

[ ] Arts/Crafts Workshops

[ ] School Garden

[ ] Fundraising Events

[ ] Other (please specify): _____

Criminal History Disclosure

The safety of our students is our highest priority. As a condition of maintaining volunteer approval, you are required to disclose any criminal history changes since your last background check.

1. Have you been convicted of, or entered a plea of guilty or no contest to, any criminal offense since your last volunteer clearance?
   [ ] Yes [ ] No
   If yes, please explain: _____
2. Have you had any other legal issues or charges that may affect your eligibility to volunteer?
   [ ] Yes [ ] No
   If yes, please explain: _____

Background Check

All volunteers are subject to criminal background checks through the Washington State Patrol and the FBI. If a check was completed in the last two years for another entity, the district may request a copy.

Acknowledgment

I certify that the information provided above is true and complete to the best of my knowledge. I understand that falsifying information may result in **revocation of my volunteer approval**.

Signature: _____ **Date:** _____

Office Use Only

- Last Volunteer Form Received: _____
- Approval Valid Through: _____
- Reviewed by: _____ Date: _____
- Acknowledgment: [ ] Form reviewed and filed

Policy No. 5005F1
Personnel

WASHINGTON STATE PATROL

Identification and Criminal History Section
PO Box 42633, Olympia WA 98504-2633

RESET

(Clears all Fields in the Form)

REQUEST FOR CRIMINAL HISTORY INFORMATION
CHILD/ADULT ABUSE INFORMATION ACT
RCW 43.43.830 THROUGH 43.43.845

(Instructions on Reverse Side)

A REQUESTING AGENCY/ADDRESS

PROSSER SCHOOL DISTRICT
Agency

SONIA GOMEZ
Attn

1203 PROSSER AVE.
Address

PROSSER WA 99350
City/State/Zip

I certify this request is made pursuant to and for the purpose indicated.

Authorized Signature _____ Date _____

ADMIN ASSISTANT
Title

(509) 786-3323
Area Code/Phone Number

B PURPOSE

Check appropriate box

- [x] Educational School District (ESD)/School District Volunteer – no fee
- [ ] Non-Profit Business/Organization – no fee (Excluding Schools & ESD's)
- [ ] Profit Business/Organization - $35
- [ ] Adoptive Parent - $35

Fees: Make payable to **Washington State Patrol** by check, money order, or business account.

Notary letters certifying the results are available upon request. There is an additional $5.00 processing fee per notary seal.

_____ **Notarized Letter(s)**

C APPLICANT OF INQUIRY (Please provide as much information as possible; name and date of birth are mandatory.)

Applicant's Name: _____ (Last) _____ (First) _____ (Middle)

Alias/Maiden Name(s): _____

Date of Birth: _____ (Month/Day/Year) Sex: _____ Race: _____

Social Security Number: _____ (optional) Driver's Lic. Number/State: _____ / _____

Secondary dissemination of this criminal history record information response is prohibited unless in compliance with statute.

D WASHINGTON STATE PATROL IDENTIFICATION & CRIMINAL HISTORY SECTION

As of this date, the applicant named below has no record pursuant to RCW 43.43.830 through 43.43.845.

WSP Use Only

_____
Requesting Agency

_____
Applicant's Signature

_____
Applicant's Name

_____
Address

_____
City/State/Zip

Applicant Right Thumb Print (Optional)

3000-240-430 (Rev. 12/07)

Policy No. 5005F2
Personnel

PROSSER SCHOOL DISTRICT VOLUNTEER DISCLOSURE FORM

To be completed annually or as needed during the two-year volunteer approval period

Volunteer Information

Name: _____

Phone: _____

Email: _____

Volunteer Role(s): _____

Disclosure Statement

The safety of our students is our highest priority. As a condition of maintaining your volunteer approval with Prosser School District, you are required to disclose any criminal history changes that have occurred since your last background check.

1. Have you been convicted of, or entered a plea of guilty or no contest to, any criminal offense since your last volunteer clearance?
   [ ] Yes [ ] No

If yes, please provide details: _____

---

2. Have you had any other legal issues or charges that may affect your eligibility to volunteer?
   [ ] Yes [ ] No

If yes, please provide details: _____

Acknowledgment

I certify that the information provided above is true and complete to the best of my knowledge. I understand that falsifying information may result in **revocation of my volunteer approval**.

Signature: _____ Date: _____

Office Use Only

- Last Volunteer Form Received: _____
- Approval Valid Through: _____
- Reviewed by: _____ Date: _____
- Acknowledgment: [ ] Form reviewed and filed

Policy No. 5005F3
Personnel

Prosser School District
PARENT VOLUNTEER APPROVAL FORM

Volunteer Name: _____ **For School Year(s):** _____

Date of Birth: _____

Attach this sheet to the Volunteer Form, Disclosure of Crime Form, and WSP Background Check Form before filing.

Disclosure of Crime

Prior to assignment of any volunteer, the district shall verify whether the applicant has been:

A. Convicted of any crime against persons;
   Y OR N (Circle one)

B. Found in any dependency action under **RCW 13.34.030(2)(b)** to have sexually assaulted or exploited any minor or to have physically abused any minor;
   Y OR N (Circle one)

C. Found by a court in a domestic relations proceeding under **Title 26 RCW** to have sexually abused or exploited any minor or to have physically abused any minor;
   Y OR N (Circle one)

D. Found in any disciplinary board final decision to have sexually abused or exploited any minor or to have physically abused any minor;
   Y OR N (Circle one)

E. Convicted of a crime related to drugs: manufacture, delivery, or possession with intent to manufacture or deliver a controlled substance;
   Y OR N (Circle one)

Volunteer Status

☐ Approved to Volunteer
☐ Denied to Volunteer

Parent Volunteer Restrictions / Limitations

☐ Not allowed to drive students
☐ Not allowed on overnight trips
☐ Must be supervised by staff at all times
☐ Restricted from one-on-one contact with students
☐ Limited to specific classrooms, grade levels, or activities
☐ Other restrictions (specify below):

_____

_____

Comments / Notes:

_____

_____

_____

_____

_____

Superintendent's Signature: _____

Date: _____

Coversheet

Red Rover

Section: X. Action Items
Item: B. Red Rover
Purpose: Vote
Submitted by:
Related Material: Red Rover vs Frontline.pdf
Prosser_School_District (1).pdf

HR/Payroll Management Software

Prosser School Board

12/10/25

Red Rover vs Frontline

Module	Red Rover Annual	Red Rover Implementation	Frontline Annual	Frontline Implementation
Hiring	$7,250	$1,000	$14,309	$6,500
Time Tracking	9,250	2,500	18,040	14,000
Absence Management	8,250	1,500	Bundled w/Forms 10,800	
EWJC Sub Online			School Data 2,800	
	$24,750	$5,000	$45,949	$20,500
	Grand total:	**$29,750**		**$58,449** $66,449 $8,000 twice

How are we paying for it?

Account	
Basic Ed	$15,750
Migrant (Time and Effort)	5,000
Title II (Recruiting Effective Educators)	3,000
Curriculum Office Basic Ed	6,000
Total	**$29,750**

PRICING PROPOSAL

Point of Contact Name: Kim Casey, Deanna Flores
School District Name: Prosser School District
Proposal Expiration Date: December 31, 2025

SALES REPRESENTATIVE

Sales Representative: Jim O'Halloran
Email Address: johalloran@redroverk12.com

Why choose Red Rover?

Red Rover is the fastest-growing absence and substitute management solution on the market. We've leveraged 100+ years of collective experience in this business to deliver modern, intuitive software that meets the needs of school districts today.



Sounds good, but tell me more...

- **INTUITIVE INTERFACE**
  Gone are the days of clunky, hard-to-navigate software. Our interfaces are modern, intuitive, easy to use, and continually evolve based on your feedback. With Red Rover, you get a user-friendly solution that's purpose-built to meet your needs.

- **EASY IMPLEMENTATION**
  Getting started is simple: You can be up and running in as little as two weeks! We provide a transformative experience from the start—and it doesn't end with the honeymoon; a live representative will always be a chat, call, text, or email away.

- **AFFORDABLE SOLUTION**
  Red Rover integrates with your other software, such as payroll and business applications. Plus, you only pay for what you use. Our pricing is transparent, predictable, and affordable. We'll work with you to make Red Rover work for you.

Products & Services	Quantity	Annual Rate	Total
Implementation - Absence	1		$1,500.00
Implementation - Time Tracking	1		$2,500.00
Implementation - Hiring	1		$1,000.00
Annual Subscription - Hiring	1	$7,250.00	$7,250.00
Annual Subscription - Time Tracking	1	$9,250.00	$9,250.00
Annual Subscription - Absence Management	1	$8,250.00	$8,250.00



Total Annual Subscription:	**$24,750.00**
One-Time Implementation Fees:	**$5,000.00**
Total:	**$29,750.00**

What You Get

- Modern, intuitive software
- World-class support with live chat for district administrators
- A strategic partner who supports your needs

Coversheet

Vouchers and Payroll

Section: X. Action Items
Item: C. Vouchers and Payroll
Purpose: Vote
Submitted by:
Related Material: GF Vouchers.pdf
ASB Vouchers.pdf
CP Vouchers.pdf
Payroll - December 10, 2025.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 December 10, 2025, the board, by a _____ vote, approves payments, totaling $435,446.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 912094 through 912200, totaling $435,446.07

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
912094	ALONZO, JESSICA D	11/28/2025	35.81
912095	ALSCO AMERICAN LINEN	11/28/2025	562.97
912096	AMAZON CAPITAL SERVICES	11/28/2025	3,872.22
912097	APOLLO	11/28/2025	12,358.63
912098	ASTRIA SUNNYSIDE HOSPITAL	11/28/2025	210.00
912099	BENTON COUNTY PUD	11/28/2025	78.58
912100	BERKEY, ANNE MARIE	11/28/2025	161.09
912101	BJ PAINT & CARPET INC	11/28/2025	303.92
912102	BMO HARRIS BANK N.A. - CLIEN	11/28/2025	136,096.55
912103	BROWN'S TIRE CO	11/28/2025	6,286.51
912104	BRYSON SALES & SERVICE	11/28/2025	3,517.99
912105	BSN SPORTS LLC	11/28/2025	304.58
912106	BYERS, BRIANNA	11/28/2025	143.50
912107	CABANILLAS, MAIRA	11/28/2025	9.45
912108	CAMPOS, RAMON	11/28/2025	199.50
912109	CASCADE NATURAL GAS CORP	11/28/2025	42.56
912110	CHRISTENSEN, INC	11/28/2025	308.42
912111	CLIFF'S SEPTIC TANK SERVICE	11/28/2025	300.00
912112	COFFMAN, MARCIE R	11/28/2025	50.00
912113	COLUMBIA BASIN COLLEGE	11/28/2025	60,740.18
912114	COMMUNITIES IN SCHOOLS OF BENT	11/28/2025	4,000.00
912115	COMPTIA INC	11/28/2025	54.35
912116	COMPUNET, INC	11/28/2025	343.75
912117	CONSOLIDATED SCHOOL DISTRICT #	11/28/2025	136.00
912118	COOK, SHAWN L	11/28/2025	181.01
912119	CTS LANGUAGE LINK	11/28/2025	40.07
912120	CUMMINS SALES AND SERVICE	11/28/2025	1,400.65
912121	ELITE TOWING & RECOVERY LLC	11/28/2025	3,553.59
912122	ESD 123 POOL ACCT	11/28/2025	185.14
912123	FAST MOBILE SERVICE	11/28/2025	429.62
912124	FP MAILING SOLUTIONS	11/28/2025	195.00
912125	GOMEZ, GUADALUPE	11/28/2025	94.08
912126	GOOD TO GO!	11/28/2025	11.50

"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 912094 through 912200 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

12/1/25
Date

Business Manager

Check Nbr	Vendor Name	Check Date	Check Amount
912127	GRADUATION ALLIANCE, INC	11/28/2025	60,203.25
912128	GRAINGER	11/28/2025	1,149.69
912129	GRANDVIEW LUMBER	11/28/2025	41.21
912130	GUARDIAN SECURITY	11/28/2025	9,952.06
912131	COOK'S ACE HARDWARE	11/28/2025	515.47
912132	HOME DEPOT	11/28/2025	6,090.93
912133	HURT, TRACY L	11/28/2025	65.21
912134	IBS INCORPORATED	11/28/2025	559.84
912135	IRRIGATION SPECIALISTS INC	11/28/2025	438.91
912136	JAMESTOWN NETWORKS	11/28/2025	4,562.29
912137	JOSTENS OF CENTRAL WA	11/28/2025	2,958.76
912138	JOSTENS	11/28/2025	19.40
912139	K C D A	11/28/2025	462.54
912140	KD'S COUNTRY FLORAL	11/28/2025	150.00
912141	LAKE CITY CONSULTING	11/28/2025	1,762.50
912142	LANDA, JUANA	11/28/2025	32.49
912143	LEP-RE-KON MARTS INC	11/28/2025	232.51
912144	LINK, CENTURY	11/28/2025	428.01
912145	LOWER VALLEY MACHINE SHOP, INC	11/28/2025	47.64
912146	MCCLURE, JENNIFER L	11/28/2025	21.00
912147	MID-AMERICAN RESEARCH CHEMICAL	11/28/2025	1,810.98
912148	MILNE ENTERPRISES INC.	11/28/2025	263.52
912149	MONTANARO, LAURA J	11/28/2025	61.18
912150	MSL CONSULTING LLC	11/28/2025	5,137.50
912151	O'REILLY AUTO PARTS	11/28/2025	16.29
912152	ODP BUSINESS SOLUTIONS	11/28/2025	498.94
912153	ORCHARD & VINEYARD SUPPLY LLC	11/28/2025	24.85
912154	OXARC INC	11/28/2025	559.74
912155	PACIFIC OFFICE AUTOMATION	11/28/2025	84.73
912156	PACIFIC OFFICE AUTOMATION	11/28/2025	3,340.77
912157	PACIFIC CLINIC	11/28/2025	81.60
912158	PALENCIA, JULLYSA	11/28/2025	61.09
912159	PHASE 2 ELECTRONIC INC	11/28/2025	5,868.32
912160	PLATT ELECTRIC SUPPLY	11/28/2025	1,872.84
912161	PRINCESS THEATRE	11/28/2025	2,410.00
912162	PROJECT LEAD THE WAY INC	11/28/2025	0.03
912163	PROSSER S.D. REV FUND	11/28/2025	4,238.32
912164	Vendor Continued Check	11/28/2025	0.00
912165	PROSSER NAPA	11/28/2025	3,000.42
912166	RDO EQUIPMENT CO	11/28/2025	192.75
912167	ROWLEY AND HAWKINS FRUIT FARMS	11/28/2025	375.00
912168	CONRAD RUSSELL EXCAVATION LLC	11/28/2025	3,104.25
912169	SAUCEDO, SANDRA SHAYLENE	11/28/2025	222.00
912170	SCHOOL DATEBOOKS	11/28/2025	1,909.08
912171	SIX ROBBLEES INC	11/28/2025	178.31
912172	SPECK CHEVROLET OF PROSSER	11/28/2025	400.69
912173	SPOKANE PRODUCE INC	11/28/2025	1,500.28
912174	SPRINGBROOK FARMS	11/28/2025	9,250.77
912175	STAPLES BUSINESS ADVANTAGE	11/28/2025	619.55
912176	TEKNOLOGIZE LLC	11/28/2025	1,956.00

Check Nbr	Vendor Name	Check Date	Check Amount
912177	THE CICOTTE LAW FIRM, PLLC	11/28/2025	812.50
912178	THE LOCKSHOP	11/28/2025	12.98
912179	THE PRINT GUYS	11/28/2025	127.74
912180	THIN LINE COUNSELING & CONSULT	11/28/2025	800.00
912181	THOMPSON, GLEN	11/28/2025	59.79
912182	TINSLEY, KARLENE	11/28/2025	62.00
912183	TK ELEVATOR CORPORATION	11/28/2025	2,204.45
912184	TOLMAN ELECTRIC	11/28/2025	13,154.17
912185	VALLEY PIPE COMPANY LLC	11/28/2025	293.53
912186	VALLEY PUBLISHING CO	11/28/2025	52.00
912187	VALLEY WATER SERVICES	11/28/2025	324.00
912188	VALLEY WIDE COOPERATIVE INC	11/28/2025	27,970.71
912189	VALLEY WIDE COOPERATIVE	11/28/2025	1,707.48
912190	VIGIL-RODRIGUEZ, CHRISTINA M	11/28/2025	150.00
912191	WALTER E NELSON COMPANY	11/28/2025	7,047.35
912192	WASA	11/28/2025	294.76
912193	WASBO	11/28/2025	40.00
912194	WASTE MANAGEMENT OF KENNEWICK	11/28/2025	371.30
912195	WEAVER EXTERMINATING	11/28/2025	1,342.45
912196	WEST BENTON FIRE RESCUE	11/28/2025	2,829.91
912197	WESTERN STATES EQUIP CO	11/28/2025	70.52
912198	WHITE, ATHENA	11/28/2025	195.44
912199	WHITE, CORTNEY J	11/28/2025	57.26
912200	YAKIMA WORKER CARE	11/28/2025	525.00

107 Computer Check(s) For a Total of 435,446.07

3apckp08.p PROSSER SCHOOL DISTRICT 116 2:54 PM 11/19/25
05.25.10.00.00-010034 Check Summary PAGE: 1

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912094	ALONZO, JESSICA D	11/28/2025	10022025	REIMBURSEMENT FOR FFVO	0	35.81	35.81
10 E 530 9800 44 5610 0750 0000 0000 0	General Fund/Expenditures/Food Service					35.81	
912095	ALSCO AMERICAN LINEN	11/28/2025	LSP02870197	MAINTENANCE BUSES CLEANING SERVICE	0	106.88	562.97
10 E 530 9900 53 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					106.88	
			LSP02873858	MAINTENANCE BUSES CLEANING SERVICE	0	106.88	
10 E 530 9900 53 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					106.88	
			LSP02875670	MAINTENANCE BUSES CLEANING SERVICE	0	112.32	
10 E 530 9900 53 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					112.32	
			LSP02879265	MAINTENANCE BUSES CLEANING SERVICE	0	120.48	
10 E 530 9900 53 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					120.48	
			LSP02881100	MAINTENANCE BUSES CLEANING SERVICE	0	116.41	
10 E 530 9900 53 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					116.41	
912096	AMAZON CAPITAL SERVICES	11/28/2025	16QV-KR9H-L11V	office supplies This is a summer order that was not submitted by district office. P.O 2402400061	2402500011	282.36	3,872.22
10 E 530 0100 23 7810 2400 0000 0000 0	General Fund/Expenditures/Basic Education					282.36	
			17F9-NKPX-7DCR	Mouse Replacement	4562500020	62.12	
10 E 530 3167 27 5610 4500 0000 0000 0	General Fund/Expenditures/Technology Education					62.12	
			1FDP-TJTH-4TVN	SPECIALIST SUPPLIES	1202500004	80.74	
10 E 530 0112 27 5610 1200 0000 0000 0	General Fund/Expenditures/Specialist					80.74	
			1FJD-T1VL-X6YN	Library Supplies	1102500015	29.22	
10 E 530 0100 22 5610 1100 0000 0000 0	General Fund/Expenditures/Basic Education					29.22	
			1HLR-4QD4-4QJG	SECOND GRADE SUPPLIES	1202500008	101.11	
10 E 530 0116 27 5610 1200 0000 0000 0	General Fund/Expenditures/2nd Grade					101.11	
			1KPH-VPN3-MC3	ink/keyboard main office	4502500009	631.91	
10 E 530 0100 27 5610 4500 0000 0000 0	General Fund/Expenditures/Basic Education					631.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1KWH-L7QJ-LFPC	40 pack 41 in pig tail step-in fence posts	7402500011	271.55	
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					271.55	
			1L4X-1VG9-TDHV	AMAZON - Food Service Toner	7602500020	294.04	
10 E 530 9800 41 5610 0750 0000 0000 0	General Fund/Expenditures/Food Service					294.04	
			1L9V-CMLP-CCVW	Health Occ Scrubs	4562500018	1,388.70	
10 E 530 3166 27 5610 4500 0000 0000 0	General Fund/Expenditures/HEALTH SCIENCE					1,388.70	
			1NNP-WV43-7JYV	AMAZON - SPED Apple Pencil	7602500024	140.27	
10 E 530 2100 27 5610 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					140.27	
			1RJD-P1HY-K9Q7	FCS Supplies	4572500002	56.86	
10 E 530 3465 27 5610 2400 0000 0000 0	General Fund/Expenditures/Home/Family HMS					56.86	
			1RRW-VDXV-GJ7M	BUILDING SUPPLIES	1202500006	325.24	
10 E 530 0100 27 5610 1200 0000 0000 0	General Fund/Expenditures/Basic Education					325.24	
			1WJ3-63CX-XXT3	Office/Building Supplies	1102500012	103.87	
10 E 530 0100 23 5610 1100 0000 0000 0	General Fund/Expenditures/Basic Education					103.87	
			1WP1-G6TL-DGT6	SPECIALIST SUPPLIES	1202500005	64.03	
10 E 530 0112 27 5610 1200 0000 0000 0	General Fund/Expenditures/Specialist					64.03	
			1WRW-WXM1-CTKJ	Toner cartridge	2402500008	40.20	
10 E 530 0100 27 0000 2400 0000 0000 0	General Fund/Expenditures/Basic Education					40.20	
912097 APOLLO		11/28/2025	940068676	BUILDING MAINTENANCE @WHT PARTS AND MATERIALS AND LABOR	0	8,874.77	12,358.63
10 E 530 9700 64 7340 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					8,874.77	
			940068747	BUILDING MAINTENANCE @HGTS BLOWN FUSE	0	201.10	
10 E 530 9700 64 7340 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					201.10	
			940068754	BUILDING MAINTENANCE @WHT LOOKED AT BOILER WIRING/TALKED ABOUT EMERG STOP	0	896.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FUNCTION			
10 E 530 9700 64 7340 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					896.78	
			940068760	BUILDING MAINTENANCE @KRV FOUND BLOWN FUSE	0	722.86	
10 E 530 9700 64 7340 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					722.86	
			940069038	BUILDING MAINTENANCE REPLACED CRANKCASE HEATER @ KRV	0	1,103.31	
10 E 530 9700 64 5610 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,103.31	
			940069049	BUILDING MAINTENANCE @ HMS SHORTED COIL CASUING FUSE TO BLOW.	0	559.81	
10 E 530 9700 64 5610 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					559.81	
912098 ASTRIA SUNNYSIDE HOSPITAL		11/28/2025	30121140	DOT PHYSICAL EXAM	0	210.00	210.00
10 E 530 9900 52 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					210.00	
912099 BENTON COUNTY PUD		11/28/2025	NOVEMBER	NOVEMBER 97731038 PORTABLE	0	39.46	78.58
10 E 530 9700 65 7410 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					39.46	
			NOVEMBER-2	NOVEMBER 97731035 PORTABLE	0	39.12	
10 E 530 9700 65 7410 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					39.12	
912100 BERKEY, ANNE MARIE		11/28/2025	10072025	CLASSROOM HEADPHONES	0	161.09	161.09
10 E 530 2100 27 5610 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					161.09	
912101 BJ PAINT & CARPET INC		11/28/2025	82975	GROUNDS MAINTENANCE 10 GAL WHITE PAINT	0	151.96	303.92
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					151.96	
			82984	GROUNDS MAINTENANCE 10 GAL PAINT	0	151.96	
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					151.96	
912102 BMO HARRIS BANK N.A. - CLIEN		11/28/2025	OCTOBER GF	OCTOBER 11/19/25 GF	0	136,096.55	136,096.55
10 E 530 3160 27 5900 4500 0000 0000 0	General Fund/Expenditures/Agriculture					438.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 7100 27 5900 4500 0000 0000 0				General Fund/Expenditures/Traffic Safety		639.03	
10 E 530 9700 61 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,611.43	
10 E 530 9700 62 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,480.12	
10 E 530 9700 64 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,741.65	
10 E 530 9700 75 5900 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		7,737.34	
10 E 530 9800 44 5900 0750 0000 0000 0				General Fund/Expenditures/Food Service		763.73	
10 E 530 9900 52 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		39,455.63	
10 E 530 0100 21 7115 0600 0000 0000 0				General Fund/Expenditures/Basic Education		98.61	
10 E 530 0100 23 7115 1100 0000 0000 0				General Fund/Expenditures/Basic Education		47.22	
10 E 530 0100 23 7115 1200 0000 0000 0				General Fund/Expenditures/Basic Education		47.22	
10 E 530 0100 23 7115 1300 0000 0000 0				General Fund/Expenditures/Basic Education		47.22	
10 E 530 0100 23 7115 2400 0000 0000 0				General Fund/Expenditures/Basic Education		94.44	
10 E 530 0100 23 7115 4500 0000 0000 0				General Fund/Expenditures/Basic Education		94.44	
10 E 530 0100 26 7115 0640 0000 0000 0				General Fund/Expenditures/Basic Education		144.95	
10 E 530 2100 21 7115 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		232.75	
10 E 530 3151 27 7115 4500 0000 0000 0				General Fund/Expenditures/Voc Director		47.22	
10 E 530 5320 24 7115 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		318.10	
10 E 530 9700 12 7115 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		93.57	
10 E 530 9700 13 7115 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		51.39	
10 E 530 9700 61 7115 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		51.39	
10 E 530 9730 72 7115 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		195.10	
10 E 530 9800 44 7115 0750 0000 0000 0				General Fund/Expenditures/Food Service		51.39	
10 E 530 9900 51 7115 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		82.17	
10 E 530 0100 28 7115 4500 0000 0000 0				General Fund/Expenditures/Basic Education		188.40	
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		153.15	
10 E 530 0145 27 5610 1200 0000 0000 0				General Fund/Expenditures/Instructional Materials		5.00	
10 E 530 0187 27 5610 1100 0000 0000 0				General Fund/Expenditures/Text Adoption		391.32	
10 E 530 3151 27 8580 4500 0000 0000 0				General Fund/Expenditures/Voc Director		7,785.32	
10 E 530 5210 31 5610 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		130.24	
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		167.51	
10 E 530 5500 27 5610 1300 0000 0000 0				General Fund/Expenditures/State Learning Assistance		2,333.44	
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		652.70	
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		38.50	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,659.51	
10 E 530 9700 65 7622 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,372.87	
10 E 530 9700 65 7622 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,598.61	
10 E 530 9700 65 7622 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		374.08	
10 E 530 9700 65 7622 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		227.64	
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,632.13	
10 E 530 9700 12 5610 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		457.40	
10 E 530 9700 62 5610 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		245.86	
10 E 530 0172 27 7340 0600 0000 0000 0				General Fund/Expenditures/Districtwide Assessments		2,519.77	
10 E 530 0186 27 7340 0600 0000 0000 0				General Fund/Expenditures/Science Kits		489.15	
10 E 530 9700 14 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		170.00	
10 E 530 6400 31 7340 0600 0000 0000 0				General Fund/Expenditures/Limited English Proficien		800.00	
10 E 530 9700 65 7410 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,941.58	
10 E 530 9700 65 7410 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		810.11	
10 E 530 9700 65 7410 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		539.26	
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		898.38	
10 E 530 9700 65 7410 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		99.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7410 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					4,174.14	
10 E 530 9700 65 7410 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					4,939.71	
10 E 530 9700 65 7410 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					4,298.94	
10 E 530 9700 65 7410 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					5,810.86	
10 E 530 9700 65 7410 0930 0000 0000 0	General Fund/Expenditures/District-Wide Support					105.86	
10 E 530 2100 31 8580 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					1,173.68	
10 E 530 5250 27 8580 4500 0000 0000 0	General Fund/Expenditures/Titile IV Student Spt & Enric					950.95	
10 E 530 9700 65 7622 0920 0000 0000 0	General Fund/Expenditures/District-Wide Support					17.98	
10 E 530 9700 65 7622 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					2,275.19	
10 E 530 9700 65 7622 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					3,272.82	
10 E 530 9700 65 7622 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					3,776.42	
10 E 530 9700 65 7622 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					7,105.51	
10 E 530 9700 65 7622 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,002.90	
10 E 530 2100 27 7580 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					209.79	
10 E 530 5210 31 7580 2400 0000 0000 0	General Fund/Expenditures/Title II TQ - Part A					1,043.56	
10 E 530 5210 31 7580 0600 0000 0000 0	General Fund/Expenditures/Title II TQ - Part A					2,000.00	
10 E 530 5830 31 7580 0600 0000 0000 0	General Fund/Expenditures/PARAPRO CERTIFICATION					16.00	
10 E 530 3151 31 7580 4500 0000 0000 0	General Fund/Expenditures/Voc Director					630.00	
10 E 530 0100 26 7115 1300 0000 0000 0	General Fund/Expenditures/Basic Education					46.07	
912103 BROWN'S TIRE CO		11/28/2025	74300392856	MAINTENANCE BUSES BUS #26	0	592.85	6,286.51
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					592.85	
			74300393600	MAINTENANCE BUSES FLAT TIRE REPAIR	0	22.82	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					22.82	
			74300395692	MAINTENANCE BUSES BUS # 30	0	2,835.42	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					2,835.42	
			74300396922	MAINTENANCE BUSES BUS #18	0	2,835.42	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					2,835.42	
912104 BRYSON SALES & SERVICE		11/28/2025	100-312771	MAINTENANCE BUSES PARTS	0	703.68	3,517.99
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					703.68	
			400-10998	MAINTENANCE BUSES PARTS	0	1,530.86	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					1,530.86	
			400-11017	MAINTENANCE BUSES PRESS SWITCH/PARTS	0	192.86	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					192.86	
			400-11027	MAINTENANCE BUSES	0	608.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MOTOR ACTUATOR DOORS			
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					608.59	
			400-11147	MAINTENANCE BUSES	0	127.02	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					127.02	
			400-11148	MAINTENANCE BUSES PARTS	0	354.98	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					354.98	
912105 BSN SPORTS LLC		11/28/2025	14496074	matt tape	2432500000	304.58	304.58
10 E 530 0100 28 5610 2400 0000 0000 0	General Fund/Expenditures/Basic Education					304.58	
912106 BYERS, BRIANNA		11/28/2025	11052025	REIMBURSEMENT FOR MILEAGE	0	143.50	143.50
10 E 530 2100 27 8580 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					143.50	
912107 CABANILLAS, MAIRA		11/28/2025	10312025	REIMBURSEMENT FOR MILEAGE	0	9.45	9.45
10 E 530 2100 31 8030 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					9.45	
912108 CAMPOS, RAMON		11/28/2025	10272025	REIMBURSEMENT FOR FINGERPRINTS	0	85.00	199.50
10 E 530 9900 52 8580 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					85.00	
			10272025-2	REIMBURSEMENT FOR DOL LICENSE AND TESTING	0	114.50	
10 E 530 9900 52 8580 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					114.50	
912109 CASCADE NATURAL GAS CORP		11/28/2025	NOVEMBER	NOVEMBER	0	42.56	42.56
10 E 530 9700 65 7621 4500 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					21.28	
10 E 530 9700 65 7621 0730 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					21.28	
10 E 530 9700 65 7621 4500 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 2400 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 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
912110 CHRISTENSEN, INC		11/28/2025	0764081-IN	MAINTENANCE BUSES PRODUCTS	0	308.42	308.42
10 E 530 9900 53 5626 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					308.42	
912111 CLIFF'S SEPTIC TANK SERVICE		11/28/2025	244863	CLIFF SEPTIC	2412500005	300.00	300.00
10 E 530 0100 28 5610 2400 0000 0000 1	General Fund/Expenditures/Basic Education					300.00	
912112 COFFMAN, MARCIE R		11/28/2025	11062025	REIMBURSEMENT FOR	0	50.00	50.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CLASS REGISTRATION FEE			
	10 E 530 0151 31 7060 1200 0000 0000 0	General Fund/Expenditures/Staff Dev-PEA Allocation				50.00	
912113	COLUMBIA BASIN COLLEGE	11/28/2025	MSC-0000042681	RUNNING START ACTS AT PHS	0	60,740.18	60,740.18
	10 E 530 0179 27 7340 0720 0000 0000 0	General Fund/Expenditures/Running Start				52,958.21	
	10 E 530 3151 27 7340 4500 0000 0000 0	General Fund/Expenditures/Voc Director				7,781.97	
912114	COMMUNITIES IN SCHOOLS OF BENT	11/28/2025	2022-1072	MONTHLY CONTRACT	0	4,000.00	4,000.00
	10 E 530 5100 27 7340 2400 0000 0000 0	General Fund/Expenditures/Title I Part A				2,000.00	
	10 E 530 0100 27 7340 0710 0000 0000 0	General Fund/Expenditures/Basic Education				2,000.00	
912115	COMPTIA INC	11/28/2025	COMP-INV242906	Comptia Liscense	4562500019	54.35	54.35
	10 E 530 3167 27 5610 4500 0000 0000 0	General Fund/Expenditures/Technology Education				54.35	
912116	COMPUNET, INC	11/28/2025	305408	COMPUNET - INV305408 Heights Speaker Configuration and Testing	7602500013	343.75	343.75
	10 E 530 9700 72 7340 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support				343.75	
912117	CONSOLIDATED SCHOOL DISTRICT #	11/28/2025	1287	REIMBURSEMENT FOR PIER DIEM/TRAVEL	0	68.00	136.00
	10 E 530 9900 52 8580 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation				68.00	
			1288	REIMBURSEMENT FOR PIER DIEM/TRAVEL	0	68.00	
	10 E 530 9900 52 8580 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation				68.00	
912118	COOK, SHAWN L	11/28/2025	10242025	REIMBURSEMENT FOR WORSHOP	0	181.01	181.01
	10 E 530 9730 72 7340 0760 0000 0000 0	General Fund/Expenditures/Tech Coordinator - Office				181.01	
912119	CTS LANGUAGE LINK	11/28/2025	316269		0	40.07	40.07
	10 E 530 0100 21 7120 0600 0000 0000 0	General Fund/Expenditures/Basic Education				40.07	
912120	CUMMINS SALES AND SERVICE	11/28/2025	13-250945304	MAINTENANCE BUSES FRONT COVER, OIL, AND SEALANT	0	475.63	1,400.65
	10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation				475.63	
			13-251045315	MAINTENANCE BUSES BELT	0	370.41	
	10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation				370.41	
			13-251045358	MAINTENANCE BUSES O RING	0	45.76	
	10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation				45.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			13-251045439	MAINTENANCE BUSES BELT & PULLEY	0	508.85	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					508.85	
912121	ELITE TOWING & RECOVERY LLC	11/28/2025	234969	OPERATING BUSES/BUS #17 TOWING CHARGE FROM GEORGE WA	0	3,553.59	3,553.59
10 E 530 9700 52 7340 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					3,553.59	
912122	ESD 123 POOL ACCT	11/28/2025	0002600219	FINGERPRINTING	0	185.14	185.14
10 E 530 9700 14 7340 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					185.14	
912123	FAST MOBILE SERVICE	11/28/2025	184781	MAINTENANCE BUSES STEER BRAKE DRUM	0	429.62	429.62
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					429.62	
912124	FP MAILING SOLUTIONS	11/28/2025	RI106841925	RENTAL FEE FOR POSTAGE MACHINE @ DO	0	195.00	195.00
10 E 530 9700 13 7001 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					195.00	
912125	GOMEZ, GUADALUPE	11/28/2025	10032025	REIMBURSEMENT FOR MILEAGE BEWEEN HGTS AND WHT	0	94.08	94.08
10 E 530 9700 63 8580 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					94.08	
912126	GOOD TO GO!	11/28/2025	140591230	TRANSPORTATION TOLL BILL	0	11.50	11.50
10 E 530 9900 51 7810 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					11.50	
912127	GRADUATION ALLIANCE, INC	11/28/2025	GA78907		0	60,203.25	60,203.25
10 E 530 0178 27 7340 4500 0000 0000 0	General Fund/Expenditures/6-12 Virtual Learning					5,618.97	
10 E 530 0300 27 7340 4500 0000 0000 0	General Fund/Expenditures/Dropout Re-engagement					28,897.56	
10 E 530 0178 27 7340 2400 0000 0000 0	General Fund/Expenditures/6-12 Virtual Learning					6,421.68	
10 E 530 0200 27 7340 4500 0000 0000 0	General Fund/Expenditures/Alternative Learning Experien					19,265.04	
912128	GRAINGER	11/28/2025	9637218935	BUILDING MAINTENANCE 1/2 HP 277V 1800RPM 56 MOTOR	0	1,149.69	1,149.69
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,149.69	
912129	GRANDVIEW LUMBER	11/28/2025	248414	BUILDING MAINTENANCE 1X6-12' CLEAR PINE	0	41.21	41.21
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					41.21	
912130	GUARDIAN SECURITY	11/28/2025	1643718	BUILDING	0	247.50	9,952.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MAINTENANCE @PHS			
10 E 530 9700 64 7340 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					247.50	
			1643722	BUILDING MAINTENANCE @ HGTS SPRINKLER INSPECTION	0	4,453.00	
10 E 530 9700 64 7340 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					4,453.00	
			1643723	BUILDING MAINTENANCE HMS SPRINKLER INSPECTION	0	4,851.07	
10 E 530 9700 64 7340 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					4,851.07	
			1648148	BUILDING MAINTENANCE @WHT & HMS INSPECTION	0	400.49	
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					155.91	
912131 COOK'S ACE HARDWARE		11/28/2025	13403/1	MAINTENANCE BUSES CHALK WHITE 12 STICKS	0	6.49	515.47
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					6.49	
			13434/1	MAINTENANCE PLASTIC BUCKET AND BUNGEE ADJSTBLE 30"	0	23.87	
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					23.87	
			13445/1	MAINTENANCE BUSES IN WALL SPRNG WND TIMER	0	21.73	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					21.73	
			13451/1	MAINTENANCE BUSES WALL PLATE	0	5.42	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					5.42	
			13521/1	CUSTODIAL FLY PAPER	0	7.60	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					7.60	
			13550/1	MAINTENANCE CORED PLUG 1/8" MPT	0	4.99	
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					4.99	
			13885/1	MAINTENANCE FILM	0	66.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				POLY, HOSE BARB MENDER,TUBING			
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					66.67	
			13983/1	MAINTENANCE BUSES	0	65.12	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					65.12	
			14036/1	CTE Open PO	4562500002	206.50	
10 E 530 3160 27 5610 4500 0000 0000 0	General Fund/Expenditures/Agriculture					206.50	
			14153/1	MAINTENANCE BUSES FASTENERS	0	3.89	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					3.89	
			14161/1	CTE Open PO	4562500002	103.19	
10 E 530 3160 27 5610 4500 0000 0000 0	General Fund/Expenditures/Agriculture					103.19	
912132	HOME DEPOT	11/28/2025	891708638	CUSTODIAL REFILL SOAP	0	661.98	6,090.93
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					661.98	
			891922254	CUSTODIAL PAPER TOWELS	0	161.58	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					161.58	
			893315325	CUSTODIAL ZIPLOC STORAGE BAGS AND SAFETY ALCH WIPES	0	819.16	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					819.16	
			8935444742	CUSTODIAL SAFTEY ALCH WIPES	0	664.46	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					664.46	
			893719955	CUSTODIAL PAPER TOWEL REFILL SOAP	0	877.43	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					877.43	
			894158039	CUSTODIAL DUCT TAPE	0	90.11	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					90.11	
			894977701	CUSTODIAL CUP 3.5 OZ	0	758.75	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					758.75	
			895711903	CUSTODIAL ZIPLOC STORAGE BAGS	0	546.16	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					546.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			896833431	CUSTODIAL SAFTEY ALCH WIPES	0	369.15	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					369.15	
			897049425	CUSTODIAL REFILL SOAP	0	661.98	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					661.98	
			897075073	CUSTODIAL PAPER TOWEL 12 ROLL	0	53.86	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					53.86	
			897160982	CUSTODIAL ZIPLOC BAGS	0	294.09	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					294.09	
			897265229	CUSTODIAL RENOWN PERM TWL 8X600 WHT	0	132.22	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					132.22	
912133 HURT, TRACY L		11/28/2025	11/04/2025	REIMBURSEMENT FOR INK FOR COLOR PRINTER FOR HEALTH ALERTS	0	65.21	65.21
10 E 530 0100 26 5610 0640 0000 0000 0	General Fund/Expenditures/Basic Education					65.21	
912134 IBS INCORPORATED		11/28/2025	888768-1	GROUNDS MAINTENANCE CONNECTORS AND SWIVEL ELBOW /PARTS	0	559.84	559.84
10 E 530 9700 62 5005 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					559.84	
912135 IRRIGATION SPECIALISTS INC		11/28/2025	3305649-01	GROUNDS MAINTENANCE SHOVEL	0	23.26	438.91
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					23.26	
			3305713-01	GROUNDS MAINTENANCE VALVE BOX,PVC PIPE	0	415.65	
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					415.65	
912136 JAMESTOWN NETWORKS		11/28/2025	INV-11290	Internet & Ethernet services for all buildings - ERATE	7202500003	4,562.29	4,562.29
10 E 530 9731 72 7530 0760 0000 0000 0	General Fund/Expenditures/Erate					4,562.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912137	JOSTENS OF CENTRAL WA	11/28/2025	37769026	CLASS OF 2026 DIPLOMA COVERS. *NEW PO DUE TO PRICE INCREASE* *VOIDED PO 4502500007*	4502500010	2,958.76	2,958.76
10 E 530 0100 23 5610 4500 0000 0000 0	General Fund/Expenditures/Basic Education					2,958.76	
912138	JOSTENS	11/28/2025	37891500	CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS	4502500008	19.40	19.40
10 E 530 0100 27 5610 4500 0000 0000 0	General Fund/Expenditures/Basic Education					19.40	
912139	K C D A	11/28/2025	300861005		0	52.85	462.54
10 E 530 9700 27 5005 1110 0000 0000 0	General Fund/Expenditures/District-Wide Support					52.85	
			300861387		0	170.61	
10 E 530 3151 27 5610 4500 0000 0000 0	General Fund/Expenditures/Voc Director					170.61	
			300875032	File Folders for Bilingual students files	6002500009	239.08	
10 E 530 6500 21 5610 0600 0000 0000 0	General Fund/Expenditures/State Trans Bilingual					239.08	
912140	KD'S COUNTRY FLORAL	11/28/2025	23041		0	75.00	150.00
10 E 530 9700 12 5610 0710 0000 0000 0	General Fund/Expenditures/District-Wide Support					75.00	
			23054		0	75.00	
10 E 530 9700 12 5610 0710 0000 0000 0	General Fund/Expenditures/District-Wide Support					75.00	
912141	LAKE CITY CONSULTING	11/28/2025	001-024	GROUNDS MAINTENANCE IRRIGATION SYSTEM FLOW MNGMT SET UP SCOPE	0	1,762.50	1,762.50
10 E 530 9700 62 7340 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,762.50	
912142	LANDA, JUANA	11/28/2025	10202025	REIMBURSEMENT FOR BOOKS	0	18.39	32.49
10 E 530 0100 22 5060 2400 0000 0000 0	General Fund/Expenditures/Basic Education					18.39	
			10272025	REIMBURSEMENT FOR BOOKS	0	14.10	
10 E 530 0100 22 5060 2400 0000 0000 0	General Fund/Expenditures/Basic Education					14.10	
912143	LEP-RE-KON MARTS INC	11/28/2025	09232025	2025-26 FCS Open PO	4572500000	28.35	232.51
10 E 530 3465 27 5610 2400 0000 0000 0	General Fund/Expenditures/Home/Family HMS					28.35	
			10022025	2025-26 FCS Open	4572500000	45.53	

Prosser School District - Regular Board Meeting - Agenda - Wednesday December 10, 2025 at 6:00 PM

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PO			
	10 E 530 3465 27 5610 2400 0000 0000 0	General Fund/Expenditures/Home/Family HMS				45.53	
			10032025	2025-26 FCS Open PO	4572500000	8.07	
	10 E 530 3465 27 5610 2400 0000 0000 0	General Fund/Expenditures/Home/Family HMS				8.07	
			10052025	2025-26 FCS Open PO	4572500000	65.45	
	10 E 530 3465 27 5610 2400 0000 0000 0	General Fund/Expenditures/Home/Family HMS				65.45	
			10142025	CTE	0	55.13	
	10 E 530 3160 27 5610 4500 0000 0000 0	General Fund/Expenditures/Agriculture				55.13	
			1052025	2025-26 FCS Open PO	4572500000	29.98	
	10 E 530 3465 27 5610 2400 0000 0000 0	General Fund/Expenditures/Home/Family HMS				29.98	
912144	LINK, CENTURY	11/28/2025	NOVEMBER	NOVEMBER	0	428.01	428.01
	10 E 530 9700 65 7352 0750 0000 0000 0	General Fund/Expenditures/District-Wide Support				0.00	
	10 E 530 9700 65 7352 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support				86.39	
	10 E 530 9700 65 7352 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support				0.00	
	10 E 530 9700 65 7352 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support				0.00	
	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				0.00	
	10 E 530 9700 65 7352 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support				91.14	
	10 E 530 9700 65 7352 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				0.00	
	10 E 530 9700 65 7352 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support				0.00	
	10 E 530 9700 65 7352 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support				0.00	
	10 E 530 9700 65 7352 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support				0.00	
	10 E 530 9700 65 7352 0600 0000 0000 0	General Fund/Expenditures/District-Wide Support				0.00	
	10 E 530 9700 65 7352 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support				93.44	
	10 E 530 9700 65 7352 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support				0.00	
	10 E 530 9700 65 7352 1000 0000 0000 0	General Fund/Expenditures/District-Wide Support				0.00	
	10 E 530 9700 65 7352 0630 0000 0000 0	General Fund/Expenditures/District-Wide Support				0.00	
	10 E 530 9700 65 7352 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support				0.00	
	10 E 530 9700 65 7352 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support				91.14	
	10 E 530 9700 65 7352 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support				0.00	
912145	LOWER VALLEY MACHINE SHOP, INC	11/28/2025	152723	OPERATING BUSES BOLTS	0	5.46	47.64
	10 E 530 9900 52 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation				5.46	
			153514	OPERATING BUSES PARTS	0	42.18	
	10 E 530 9900 52 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation				42.18	
912146	MCCLURE, JENNIFER L	11/28/2025	10012025	REIMBURSEMENT FOR CLOCK HOURS	0	21.00	21.00
	10 E 530 5500 31 7340 0600 0000 0000 0	General Fund/Expenditures/State Learning Assistance				21.00	

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912147	MID-AMERICAN RESEARCH CHEMICAL	11/28/2025	0860070-IN	CUSTODIAL GENERAL SUPPLIES	0	1,387.80	1,810.98
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,387.80	
			0861225-IN	CUSTODAIL GENERAL SUPPLIES	0	423.18	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					423.18	
912148	MILNE ENTERPRISES INC.	11/28/2025	208399	CTE Open PO	4562500001	263.52	263.52
10 E 530 3160 27 5610 4500 0000 0000 0	General Fund/Expenditures/Agriculture					263.52	
912149	MONTANARO, LAURA J	11/28/2025	11042025	REIMBURSEMENT FOR MILEAGE	0	61.18	61.18
10 E 530 0100 26 8580 0640 0000 0000 0	General Fund/Expenditures/Basic Education					61.18	
912150	MSL CONSULTING LLC	11/28/2025	30	MSL CONSULTING	0	5,137.50	5,137.50
10 E 530 5210 31 7340 0600 0000 0000 0	General Fund/Expenditures/Title II TQ - Part A					5,137.50	
912151	O'REILLY AUTO PARTS	11/28/2025	5992262699	MAINTENANCE BUSES GENERAL SUPPLIES	0	16.29	16.29
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					16.29	
912152	ODP BUSINESS SOLUTIONS	11/28/2025	430887148001	Stephanie Fiander Classroom Supply Order	1102400048	38.42	498.94
10 E 530 0100 27 5610 1100 0000 0000 0	General Fund/Expenditures/Basic Education					38.42	
			430887355002	Jessica Vizcaino Classroom Supply Order	1102400051	28.90	
10 E 530 0100 27 5610 1100 0000 0000 0	General Fund/Expenditures/Basic Education					28.90	
			442296616001	INK FOR DEANNAS PRINTER	6002500008	82.48	
10 E 530 0100 27 5610 0600 0000 0000 0	General Fund/Expenditures/Basic Education					82.48	
			443400867001	TEACHER INK	1202500007	227.26	
10 E 530 0100 27 5611 1200 0000 0000 1	General Fund/Expenditures/Basic Education					227.26	
			4444550606001	SUPPLIES: INK	1202500009	121.88	
10 E 530 0100 27 5610 1200 0000 0000 0	General Fund/Expenditures/Basic Education					121.88	
912153	ORCHARD & VINEYARD SUPPLY LLC	11/28/2025	INV:C-10870	BUILDING MAINTENANCE FINANCE CHARGE ON OVERDUE BALANCE	0	24.85	24.85
10 E 530 9700 64 7340 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					24.85	
912154	OXARC INC	11/28/2025	0032447557	Ag. Department Open PO	4562500003	162.17	559.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 5610 4500 0000 0000 0	General Fund/Expenditures/Agriculture					162.17	
			0032448821	Ag. Department Open PO	4562500003	10.26	
10 E 530 3160 27 5610 4500 0000 0000 0	General Fund/Expenditures/Agriculture					10.26	
			0062152264	Ag. Department Open PO	4562500003	387.31	
10 E 530 3160 27 5610 4500 0000 0000 0	General Fund/Expenditures/Agriculture					387.31	
912155	PACIFIC OFFICE AUTOMATION	11/28/2025	525890	OFFICE SUPPLIES FOR DISTRICT OFFICE	0	84.73	84.73
10 E 530 9700 13 5610 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					84.73	
912156	PACIFIC OFFICE AUTOMATION	11/28/2025	537864	PEA TONER - 0100-27-5611-1300	1302500013	352.80	3,340.77
10 E 530 0100 27 5611 1300 0000 0000 1	General Fund/Expenditures/Basic Education					352.80	
			545215	Printer Cartridges	4562500007	192.34	
10 E 530 3151 21 5610 4500 0000 0000 0	General Fund/Expenditures/Voc Director					192.34	
			559107	PEA TONER - 0100-27-5611-1300	1302500013	578.61	
10 E 530 0100 27 5611 1300 0000 0000 1	General Fund/Expenditures/Basic Education					578.61	
			576848	PEA TONER - 0100-27-5611-1300	1302500013	257.42	
10 E 530 0100 27 5611 1300 0000 0000 1	General Fund/Expenditures/Basic Education					257.42	
			576921	PEA TONER - 0100-27-5611-1300	1302500013	465.70	
10 E 530 0100 27 5611 1300 0000 0000 1	General Fund/Expenditures/Basic Education					465.70	
			721571	2025-2026 Pacific Office Automation Teacher toner order 1 toner per year per contract	1102500010	1,338.51	
10 E 530 0100 27 5610 1100 0000 0000 0	General Fund/Expenditures/Basic Education					1,338.51	
			760127	COPY MACHINE PEA TONER	1202500001	155.39	
10 E 530 0100 27 5611 1200 0000 0000 1	General Fund/Expenditures/Basic Education					155.39	
912157	PACIFIC CLINIC	11/28/2025	3104880	RENTAL OF POOL FOR BOYS SWIM	0	81.60	81.60
10 E 530 0100 28 7340 4500 0000 0000 0	General Fund/Expenditures/Basic Education					81.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912158	PALENCIA, JULLYSA	11/28/2025	10012025	REIMBURSEMENT FOR CLASSROOM SUPPLIES	0	61.09	61.09
10 E 530 0115 27 5610 1200 0000 0000 0	General Fund/Expenditures/1st Grade					61.09	
912159	PHASE 2 ELECTRONIC INC	11/28/2025	P2-9760.1F	BUILDING MAINTENANCE AT PHS TESTING ON ELEVATORS FIRE ALARM	0	353.28	5,868.32
10 E 530 9700 64 7340 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					353.28	
			P2-9765.1F	BUIDLING MAINTENANCE TROUBLESHOOT AND REPAIRED AHU12	0	666.33	
10 E 530 9700 64 7340 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					666.33	
			P2-9803.1F	BUILDING MAINTENANCE AT HGTS TIMER OVER OVEN, WHT EXHAUST FAN	0	745.83	
10 E 530 9700 64 7340 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					372.92	
10 E 530 9700 64 7340 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					372.91	
			P2-9815.1F	BUILDING MAINTENANCE @HGTS PULLED WIRE FROM BLD TO READAER BOARD	0	3,660.47	
10 E 530 9700 64 7340 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					3,660.47	
			P2-9817.1F	BUILDING MAINTENANCE OUTLETS @KRV UNHOOKED MOTION OUTLETS WIRED DIRECTLY TO POWER.	0	442.41	
10 E 530 9700 64 7340 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					442.41	
912160	PLATT ELECTRIC SUPPLY	11/28/2025	1Y74547	BLD MTN PARTS	0	426.68	1,872.84
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					426.68	
			6P0496	BLD MTN PARTS	0	418.51	
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					418.51	
			6P56090	BLD MTN GENERAL SUPPLIES	0	413.25	

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				413.25	
			6P61016	BLD MTN GENERAL SUPPLIES	0	123.83	
10 E 530 9700 64 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support				123.83	
			6P84543	BLD MANT AA & AAA ALKALINE BATTERIES	0	188.39	
10 E 530 9700 64 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support				188.39	
			6Q75975	BLD MTN PARTS	0	121.81	
10 E 530 9700 64 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support				121.81	
			6Q85719	BLD MTN GENERAL SUPPLIES	0	58.56	
10 E 530 9700 64 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support				58.56	
			6R24413	BLD MTN GENERAL SUPPLIES	0	121.81	
10 E 530 9700 64 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support				121.81	
912161	PRINCESS THEATRE	11/28/2025	10142025	ADAMS FAMILY FOR HGTS AND WHITSTRAN	0	2,410.00	2,410.00
10 R 960 0000 25 2500 0720 0000 0000 1		General Fund/Revenues/Program 00				2,410.00	
912162	PROJECT LEAD THE WAY INC	11/28/2025	513785	PLTW Notebooks	4572400009	0.03	0.03
10 E 530 3467 27 5610 2400 0000 0000 0		General Fund/Expenditures/Technology Education HMS				0.03	
912163	PROSSER S.D. REV FUND	11/28/2025	4940	PAYROLL PROCESSING ERROR	0	348.88	4,238.32
10 L 610 0000 00 0000 0000 0000 0000		General Fund/Payroll Ded and Taxes Payable				348.88	
			4943	PAYROLL PROCESSING ERROR	0	3,889.44	
10 L 610 0000 00 0000 0000 0000 0000		General Fund/Payroll Ded and Taxes Payable				3,889.44	
912164	Vendor Continued Void	11/28/2025					0.00
912165	PROSSER NAPA	11/28/2025	592768	DISTRICT MOTOR POOL FUEL FILTER	0	48.37	3,000.42
10 E 530 9700 75 5610 0730 0000 0000 0		General Fund/Expenditures/District-Wide Support				48.37	
			593027	GROUNDS MAINTENANCE ALL IN ONE PRIMER	0	43.89	
10 E 530 9700 62 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support				43.89	
			593876	GROUNDS MAINTENANCE IND	0	368.75	

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				V-BELT			
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					368.75	
			594053	GROUNDS MAINTENANCE 6 MNTH WTY BAT	0	545.85	
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					545.85	
			594962	DISTRICT MOTOR POOL PARTS	0	-88.05	
10 E 530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					-88.05	
			595135	DISTRICT MOTOR POOL BRK PADS/PARTS	0	299.27	
10 E 530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					299.27	
			595173	GROUNDS MAINTENENACE SWITCH	0	22.49	
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					22.49	
			595293	DISTRICT MOTOR POOL BATTERY	0	474.38	
10 E 530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					474.38	
			595325	DISTRICT MOTOR POOL 5W30 QT	0	55.96	
10 E 530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					55.96	
			595433	DISTRICT MOTOR POOL FORD F350 BAT	0	215.22	
10 E 530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					215.22	
			595506	DISTRICT MOTOR POOL SWITCH	0	36.19	
10 E 530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					36.19	
			595619	DISTRICT MOTOR POOL	0	69.25	
10 E 530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					69.25	
			595703	GROUNDS MAINTENANCE NGK SPARK PL	0	15.63	
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					15.63	
			595902	DISTRICT MOTOR POOL RADIATOR	0	300.66	

Prosser School District - Regular Board Meeting- Agenda - Wednesday December 10, 2025 at 6:00 PM

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				HOSE			
	10 E 530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support				300.66	
			596206	DISTRICT MOTOR POOL SOLENOID, SWITCH, DIELETRIC GREASE	0	193.42	
	10 E 530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support				193.42	
			596292	DISTRICT MOTOR POOL ALTERNATOR	0	399.14	
	10 E 530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support				399.14	
912166	RDO EQUIPMENT CO	11/28/2025	PO649163	GROUNDS MAINTENANCE ROTARY SWITCH & RELAY	0	97.06	192.75
	10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				97.06	
			PO661563	GROUNDS MAINTENANCE	0	62.15	
	10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				62.15	
			PO779063	GROUNDS MAINTENANCE TURG GUARD OIL	0	33.54	
	10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				33.54	
912167	ROWLEY AND HAWKINS FRUIT FARMS	11/28/2025	11093	FOOD APPLES	0	375.00	375.00
	10 E 530 9826 42 5630 0750 0000 0000 0	General Fund/Expenditures/Farm 2 Table				375.00	
912168	CONRAD RUSSELL EXCAVATION LLC	11/28/2025	7038878	BLD MAINT FOR ROCK AT PHS	0	3,104.25	3,104.25
	10 E 530 9700 64 7340 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support				3,104.25	
912169	SAUCEDO, SANDRA SHAYLENE	11/28/2025	10012025	REIMBURSEMENT FOR PER DIEM FOR TRIP TO CAMP DUDLEY	0	68.00	222.00
	10 E 530 9900 52 8580 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation				68.00	
			10032025	REIMBURSEMENT FOR PER DIEM FOR CAMP DUDLEY TRIP	0	68.00	
	10 E 530 9900 52 8580 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation				68.00	
			10042025	REIMBURSEMENT FOR PER DIEM FOR TRANSPORTATION FOR X-COUNTRY TO SPOKANE	0	86.00	

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10 E 530 9900 52 8580 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					86.00	
912170	SCHOOL DATEBOOKS	11/28/2025	S25-0320089	AGENDAS FOR HGTS	0	1,909.08	1,909.08
10 E 530 0100 27 5610 1300 0000 0000 0	General Fund/Expenditures/Basic Education					1,909.08	
912171	SIX ROBBLEES INC	11/28/2025	03P80510	MAINTENANCE BUSES LED LIGHTBAR	0	178.31	178.31
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					178.31	
912172	SPECK CHEVROLET OF PROSSER	11/28/2025	10342063	DISTRICT MOTOR POOL2023 CHEVY 2500HD LIC:D6221C DIESEL OIL AND FILTER CHANGE	0	169.85	400.69
10 E 530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					169.85	
			P1008467	DISTRICT MOTOR POOL PART #15816136 PIPE	0	230.84	
10 E 530 9700 75 5610 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					230.84	
912173	SPOKANE PRODUCE INC	11/28/2025	01002862	FOOD PLUMS,CUCUMBERS,SNAP PEAS, & SWEET MINI PEPPERS	0	527.61	1,500.28
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					527.61	
			01004064	FOOD BANANA, NECTARINE, CUCUMBER, JICAMA, SWEET MINI PEPPER & GRAPE SWEET TOMATO	0	972.67	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					972.67	
912174	SPRINGBROOK FARMS	11/28/2025	668687	FOOD MILK	0	343.23	9,250.77
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					343.23	
			668857	FOOD MILK	0	262.10	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					262.10	
			669992	FOOD MILK	0	1,148.25	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					1,148.25	
			670104	FOOD MILK	0	392.53	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					392.53	
			670316	FOOD MILK	0	265.97	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					265.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			670317	FOOD MILK	0	262.10	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					262.10	
			670461	FOOD	0	983.62	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					983.62	
			670533	FOOD MILK	0	294.55	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					294.55	
			671343	FOOD MILK	0	229.65	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					229.65	
			671386	FOOD MILK	0	1,310.50	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					1,310.50	
			671691	FOOD MILK	0	262.10	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					262.10	
			671693	FOOD MILK	0	265.97	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					265.97	
			671889	FOOD MILK	0	245.25	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					245.25	
			671939	FOOD MILK	0	1,310.50	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					1,310.50	
			672822	FOOD MILK	0	360.08	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					360.08	
			67872	FOOD MILK	0	1,314.37	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					1,314.37	
912175	STAPLES BUSINESS ADVANTAGE	11/28/2025	6046958718	Laminating roll	2402500009	619.55	619.55
10 E 530 0100 23 5610 2400 0000 0000 0	General Fund/Expenditures/Basic Education					619.55	
912176	TEKNOLOGIZE LLC	11/28/2025	BT-18652	TEKNOLOGIZE - INV BT-18652	7602500026	1,956.00	1,956.00
10 E 530 9700 72 7432 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,956.00	
912177	THE CICOTTE LAW FIRM, PLLC	11/28/2025	5934	FEES	0	812.50	812.50
10 E 530 9700 12 7341 0710 0000 0000 1	General Fund/Expenditures/District-Wide Support					812.50	
912178	THE LOCKSHOP	11/28/2025	09192025	BUILDING MAINTENANCE SET OF KEYS	0	12.98	12.98
10 E 530 9700 64 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					12.98	
912179	THE PRINT GUYS	11/28/2025	189402	contract time change form	7302500001	127.74	127.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 51 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					127.74	
912180	THIN LINE COUNSELING & CONSULT	11/28/2025	0154		0	800.00	800.00
10 E 530 2100 26 7340 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					800.00	
912181	THOMPSON, GLEN	11/28/2025	10282025	REIMBURSEMENT FOR PRO STEALTH SERIES RADIO EAR PIECE	0	59.79	59.79
10 E 530 0100 25 5650 4500 0000 0000 0	General Fund/Expenditures/Basic Education					59.79	
912182	TINSLEY, KARLENE	11/28/2025	10222025	REIMBURSEMENT FOR BOOKS	0	62.00	62.00
10 R 960 0000 26 2600 4500 0000 0000 1	General Fund/Revenues/Program 00					62.00	
912183	TK ELEVATOR CORPORATION	11/28/2025	6000814307	BUILDING MAINTENANCE ANNUAL SMOKE TEST @ PHS	0	2,204.45	2,204.45
10 E 530 9700 64 7340 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					2,204.45	
912184	TOLMAN ELECTRIC	11/28/2025	11381	BUILDING MAINTENANCE REPLACE OLD SHUNT TRIP SYSTEM FOR 2 BOILERS W/NEW CONTACTOR SETUP	0	3,109.36	13,154.17
10 E 530 9700 64 7340 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					3,109.36	
			11419	BUILDING MAINTENANCE HOT WATER PUMP, REWIRED ALL CONTROLs @ HMS	0	10,044.81	
10 E 530 9700 64 7340 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					10,044.81	
912185	VALLEY PIPE COMPANY LLC	11/28/2025	74036	GROUNDS MAINTENANCE GENERAL SUPPLIES	0	281.29	293.53
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					281.29	
			FC6790	GROUNDS MAINTENANCE GENERAL SUPPLIES	0	12.24	
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					12.24	
912186	VALLEY PUBLISHING CO	11/28/2025	11042025	YEARLY SUBSCRIPTION	0	52.00	52.00
10 E 530 9700 12 7540 0710 0000 0000 0	General Fund/Expenditures/District-Wide Support					52.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912187	VALLEY WATER SERVICES	11/28/2025	24404	BUILDING MAINTENANCE @ WHT OPERATIONS AND MANAGEMENT OF PUBLIC WATER SYSTEM	0	202.00	324.00
10 E 530 9700 64 7340 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					202.00	
			24419	STATE COMPLIANT NITRATES TESTING	0	40.00	
10 E 530 9700 64 7340 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					40.00	
			2448	TESTING THE WATER AT WHITSTRAN	0	82.00	
10 E 530 9700 64 7340 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support					82.00	
912188	VALLEY WIDE COOPERATIVE INC	11/28/2025	OCT 2025	FUEL CHARGERS	0	27,378.14	27,970.71
10 E 530 3160 27 5900 4500 0000 0000 0	General Fund/Expenditures/Agriculture					159.03	
10 E 530 9700 61 5900 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					419.37	
10 E 530 9700 62 5900 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,429.73	
10 E 530 9700 64 5900 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					826.27	
10 E 530 9700 75 5900 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					2,233.77	
10 E 530 9800 44 5900 0750 0000 0000 0	General Fund/Expenditures/Food Service					289.39	
10 E 530 9900 52 5900 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					22,020.58	
			U0025285	MAINTENANCE BUSES UNLEADED GAS	0	592.57	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					592.57	
912189	VALLEY WIDE COOPERATIVE	11/28/2025	U0025231	GROUNDS MAINTENANCE UNLEADED GAS	0	466.83	1,707.48
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					466.83	
			U0025346	GROUNDS MAINTENANCE	0	557.72	
10 E 530 9700 62 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					557.72	
			U0025411	MAINTENANCE BUSES UNLEADED GAS	0	682.93	
10 E 530 9900 53 5610 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					682.93	
912190	VIGIL-RODRIGUEZ, CHRISTINA M	11/28/2025	10162025	REIMBURSEMENT FOR CLASSROOM SUPPLIES @KRV	0	150.00	150.00
10 E 530 0114 27 5610 1200 0000 0000 0	General Fund/Expenditures/Kindergarten					150.00	
912191	WALTER E NELSON COMPANY	11/28/2025	INVCRN31209268	CUSTODIAL TOWEL	0	7.77	7,047.35
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					7.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INVCRN31209469	CUSTODIAL TORK ROLL TOWEL	0	457.71	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					457.71	
			INVCRN31209625	CUSTODAIL TORK ROLL TOWEL AND MICROFIBER CLOTH	0	261.54	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					261.54	
			INVCRN31210585	CUSTODIAL TORK ROLL TOWEL	0	491.89	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					491.89	
			INVCRN31210586	CUSTODIAL TOWEL	0	46.63	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					46.63	
			INVCRN31210590	CUSTODIAL SENSOR EXHAUST FILTER AND HANDLE W/CABLE FOR SENSOR	0	1,054.76	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,054.76	
			INVCRN31210643	CUSTODIAL MICRO-HYGIENE FITLER AND LAUNDRY SOAP	0	184.60	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					184.60	
			INVCRN31210921	CUSTODIAL STRIDE NEUTRAL CLEANER CITRUS	0	204.97	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					204.97	
			INVCRN31210950	CUSTODIAL VALUE LINER CORELESS ROLLS	0	194.10	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					194.10	
			INVCRN31211024	CUSTODIAL GENERAL SUPPLIES	0	1,173.96	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,173.96	
			INVCRN31211400	CUSTODIALGENERAL SUPPLIES	0	881.43	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					881.43	
			INVCRN31211429	CUSTODIAL VALUE LOW DINSITY BLK CORELESS ROLLS	0	2,087.99	

Prosser School District - Regular Board Meeting - Agenda - Wednesday December 10, 2025 at 6:00 PM

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				LINER.			
	10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				2,087.99	
912192	WASA	11/28/2025	353090884	EDU/PORTAL SERVICES/SALES TAX FEE	0	294.76	294.76
	10 E 530 9700 11 7340 0710 0000 0000 0	General Fund/Expenditures/District-Wide Support				294.76	
912193	WASBO	11/28/2025	200039849	WORKSHOP FOR BUSINESS OFFICE	0	40.00	40.00
	10 E 530 9700 13 7330 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support				40.00	
912194	WASTE MANAGEMENT OF KENNEWICK	11/28/2025	2043507-1819-1	CUSTODIAL DUMPSTER AT WHT	0	371.30	371.30
	10 E 530 9700 63 7340 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support				371.30	
912195	WEAVER EXTERMINATING	11/28/2025	34239	BLD MTN @ MTN BLD.	0	132.61	1,342.45
	10 E 530 9700 64 7340 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support				132.61	
			34240	BLD MTN @ HMS RODENT CONTROL	0	102.18	
	10 E 530 9700 64 7340 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support				102.18	
			34244	BLD MTN @PHS RODENT CONTROL	0	141.31	
	10 E 530 9700 64 7340 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support				141.31	
			34252	BLD MTN @ DISTRICT OFFICE RODENT CONTROL	0	195.66	
	10 E 530 9700 64 7340 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support				195.66	
			34254	BLD MTN @KRV RODENT CONTROL	0	105.44	
	10 E 530 9700 64 7340 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support				105.44	
			34733	BLD MTN @ WHITSTRAN RODENT CONTROL	0	103.27	
	10 E 530 9700 64 7340 1100 0000 0000 0	General Fund/Expenditures/District-Wide Support				103.27	
			34734	BLD MTN @ HGTS RODENT CONTROL	0	119.57	
	10 E 530 9700 64 7340 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support				119.57	
			34736	BLD MTN @ PHS RODENT CONTROL	0	141.31	
	10 E 530 9700 64 7340 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support				141.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			34738	BLD MTN @ DO RODENT CONTROL	0	195.66	
10 E 530 9700 64 7340 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					195.66	
			34739	BLD MTN @KRV RODENT CONTROL	0	105.44	
10 E 530 9700 64 7340 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					105.44	
912196	WEST BENTON FIRE RESCUE	11/28/2025	1197		0	2,829.91	2,829.91
10 E 530 9700 13 7340 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					2,829.91	
912197	WESTERN STATES EQUIP CO	11/28/2025	IN003230368	BLD MTN KEYS	0	70.52	70.52
10 E 530 9700 64 7001 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					70.52	
912198	WHITE, ATHENA	11/28/2025	10312025	REIMBURSEMENT FOR MILEAGE	0	195.44	195.44
10 E 530 2100 21 8580 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					195.44	
912199	WHITE, CORTNEY J	11/28/2025	11032025	REIMBURSEMENT FOR MILEAGE	0	57.26	57.26
10 E 530 2100 27 8580 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					57.26	
912200	YAKIMA WORKER CARE	11/28/2025	50856	OPERATING BUSES PHYSICAL EXAM	0	175.00	525.00
10 E 530 9900 52 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					175.00	
			50936	ANNUAL PO FOR CDL PHYSICALS	7302500003	175.00	
10 E 530 9900 52 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					175.00	
			50967	ANNUAL PO FOR CDL PHYSICALS	7302500003	175.00	
10 E 530 9900 52 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					175.00	

107 Computer Check(s) For a Total of 435,446.07

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 December 10, 2025, the board, by a _____ vote, approves payments, totaling $49,098.43. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188541 through 188568, totaling $49,098.43

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
188541	AMAZON CAPITAL SERVICES	11/28/2025	1,559.90
188542	AREA 6 WA DECA	11/28/2025	54.00
188543	BMO HARRIS BANK N.A. - CLIEN	11/28/2025	15,723.07
188544	BSN SPORTS LLC	11/28/2025	772.99
188545	CHIAWANA HIGH SCHOOL	11/28/2025	325.00
188546	CLIFF'S SEPTIC TANK SERVICE	11/28/2025	450.00
188547	DEER PARK HIGH SCHOOL	11/28/2025	400.00
188548	DOMINO'S PIZZA	11/28/2025	79.67
188549	GILBERTSON, KALI J	11/28/2025	35.12
188550	GRANGER HIGH SCHOOL	11/28/2025	700.00
188551	GRYGIEL, MATTHEW P	11/28/2025	143.35
188552	GUT CHECK TOURNAMENT & EVENTS	11/28/2025	500.00
188553	HANFORD HIGH SCHOOL	11/28/2025	650.00
188554	HURT, TRACY L	11/28/2025	72.87
188555	KENNEWICK HIGH SCHOOL	11/28/2025	300.00
188556	LEP-RE-KON MARTS INC	11/28/2025	74.70
188557	NATIONAL HONOR SOCIETY	11/28/2025	385.00
188558	PEPSI COLA YAKIMA	11/28/2025	3,715.59
188559	PRINCESS THEATRE	11/28/2025	3,590.00
188560	PROSSER S.D. REV FUND	11/28/2025	2,304.00
188561	PROSSER SCHOOL DIST #116	11/28/2025	899.42
188562	RODDA, TERESA L	11/28/2025	46.84
188563	SCHOOL LIFE	11/28/2025	282.60
188564	SILVA JR, JESUS	11/28/2025	119.00
188565	UNIVERSITY HIGH WRESTLING	11/28/2025	375.00
188566	URM CASH & CARRY-KENNEWICK	11/28/2025	385.31
188567	WASBO	11/28/2025	295.00
188568	WASHINGTON OFFICIALS ASSOCIATI	11/28/2025	14,860.00

"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 188541 through 188568 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

Business Manager 12/1/25 Date

28 Computer Check(s) For a Total of 49,098.43

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188541	AMAZON CAPITAL SERVICES	11/28/2025	19FT-GTHW-P4T1	ASB: HARVEST FESTIVAL	1222500004	22.81	1,559.90
40 E 530 1040 02 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					22.81	
			1CGK-3F9K-4YY4	INK FOR ASB OFFICE	4522500048	761.49	
40 E 530 1040 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					380.75	
40 E 530 2004 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/ATHLETIC GENE					380.74	
			1GM3-9MTG-7D4M	ASB:HARVEST FEST	1222500003	36.90	
40 E 530 1040 02 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					36.90	
			1H9K-GVQX-G47L	HOMECOMING DANCE DECORATIONS AND SUPPLIES	4522500042	412.80	
40 E 530 4350 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/LEADERSHIP					412.80	
			1KTY-6CQ9-GMVQ	FLAG FOOTBALL FLAGS ASB ROLLING CART -CONCESSIONS	4522500043	325.90	
40 E 530 1040 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					139.91	
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					185.99	
188542	AREA 6 WA DECA	11/28/2025	25-10	PAYMENT FOR PIZZA FOR BOOTCAMP 10/6/2025	4522500049	54.00	54.00
40 E 530 4170 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/DECA					54.00	
188543	BMO HARRIS BANK N.A. - CLIEN	11/28/2025	OCTOBER ASB	OCTOBER ASB 11/19/2025	0	15,723.07	15,723.07
40 E 530 1040 01 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					190.23	
40 E 530 1040 03 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					575.24	
40 E 530 2004 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/ATHLETIC GENE					1,918.43	
40 E 530 2110 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/BASKETBALL BO					3,300.66	
40 E 530 2170 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/WRESTLING BOY					499.30	
40 E 530 2210 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/BASKETBALL GI					4,514.64	
40 E 530 2240 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/VOLLEYBALL					191.76	
40 E 530 4150 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/FFA					523.48	
40 E 530 4350 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/LEADERSHIP					495.64	
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/MUSTANG WAY					843.51	
40 E 530 4999 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/DRAMA					119.67	
40 E 530 4170 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/DECA					1,503.47	
40 E 530 4195 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/RETAIL STORE					232.99	
40 E 530 3029 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/Class of 2029					814.05	
188544	BSN SPORTS LLC	11/28/2025	931800931	NEW SINGLETS FOR GIRLS' CROSS COUNTRY. 16 @ $43.50	4522500060	772.99	772.99
40 E 530 2130 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CROSS COUNTRY					772.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188545	CHIAWANA HIGH SCHOOL	11/28/2025	01242026	2026 9TH ANNUAL CHIAWANA JV DUALS 1/24/2026 ENTRY FEE $325	4522500055	325.00	325.00
	40 E 530 2170 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/WRESTLING BOY					325.00	
188546	CLIFF'S SEPTIC TANK SERVICE	11/28/2025	245616	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED $5000.	4522500000	450.00	450.00
	40 E 530 2010 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CONTEST MGT					450.00	
188547	DEER PARK HIGH SCHOOL	11/28/2025	10312025	DEER PARK WRESTLING INVITATIONAL ENTRY FEE $400	4522500057	400.00	400.00
	40 E 530 2170 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/WRESTLING BOY					400.00	
188548	DOMINO'S PIZZA	11/28/2025	13	boys soccer end of the season party	2422500007	79.67	79.67
	40 E 530 2080 04 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SOCCER BOYS					79.67	
188549	GILBERTSON, KALI J	11/28/2025	09152025	REIMBURSEMENT FOR HOMECOMING CLOAK REPAIRS	0	35.12	35.12
	40 E 530 1040 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/GENERAL					35.12	
188550	GRANGER HIGH SCHOOL	11/28/2025	10292025-1	TONY SALDIVAR IRON MAN WRESTLING TOURNAMENT 12/12-12/13 ENTRY FEE 2 @ $350	4522500051	700.00	700.00
	40 E 530 2170 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/WRESTLING BOY					700.00	
188551	GRYGIEL, MATTHEW P	11/28/2025	09112025	RRIMBURSEMENT FOR SNACKS FOR FRESHMAN CAMP	0	143.35	143.35
	40 E 530 1040 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/GENERAL					143.35	
188552	GUT CHECK TOURNAMENT & EVENTS	11/28/2025	12152025	HAMMERHEAD TOURNAMENT 12/19-20/2025 ENTRY FEE $500	4522500056	500.00	500.00
	40 E 530 2170 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/WRESTLING BOY					500.00	
188553	HANFORD HIGH SCHOOL	11/28/2025	01312025	HANFORD BOYS WINTER CUP ENTRY FEE 1 @$350 1 @	4522500054	650.00	650.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				$300 12/30/2025			
40 E 530 2170 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/WRESTLING BOY					650.00	
188554	HURT, TRACY L	11/28/2025	11042025	REIMBURSEMENT FOR POPCORN AND POPCORN BAGS FOR CONSESSIONS AT HMS	0	72.87	72.87
40 E 530 4190 04 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SCHOOL STORE					72.87	
188555	KENNEWICK HIGH SCHOOL	11/28/2025	12062025	BOB MARS WRESTLING TOURNAMENT JV INVITE 12/6/25 ENTRY FEE	4522500052	300.00	300.00
40 E 530 2170 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/WRESTLING BOY					300.00	
188556	LEP-RE-KON MARTS INC	11/28/2025	02-161605	OPEN PO FOR CLASSROOM COOKING NTE $500	4522500044	45.25	74.70
40 E 530 4665 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CHAMPS					45.25	
			04-190534	COOKIES LEMONADE NTE $150	4522500031	29.45	
40 E 530 4150 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/FFA					29.45	
188557	NATIONAL HONOR SOCIETY	11/28/2025	9002014362	NATIONAL HONOR SOCIETY DUES $385.00	4522500059	385.00	385.00
40 E 530 4610 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/HONOR SOCIETY					385.00	
188558	PEPSI COLA YAKIMA	11/28/2025	010613222	Concessions snacks	2422500002	1,517.46	3,715.59
40 E 530 4190 04 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SCHOOL STORE					1,517.46	
			010613440	Student Store	2422500005	880.20	
40 E 530 4190 04 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SCHOOL STORE					880.20	
			010613670	Student store	2422500009	903.65	
40 E 530 4190 04 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SCHOOL STORE					903.65	
			010901508	FALL CONCESSION SUPPLIES NTE $5000	4522500005	414.28	
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					414.28	
188559	PRINCESS THEATRE	11/28/2025	10142025-ASB	PRINCESS THEATRE FOR HGTS AND WHITSTRAN	0	3,590.00	3,590.00
40 E 530 1040 01 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					1,795.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1040 03 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					1,795.00	
188560	PROSSER S.D. REV FUND	11/28/2025	4944	STATE SWIM GIRLS	0	2,304.00	2,304.00
40 E 530 2040 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/ATHLETIC TRAV					2,304.00	
188561	PROSSER SCHOOL DIST #116	11/28/2025	845	NHS	0	841.21	899.42
40 E 530 4610 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/HONOR SOCIETY					841.21	
			847	PHS-FOOTBALL GAME FOR MUSTANG WAY	0	58.21	
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/MUSTANG WAY					58.21	
188562	RODDA, TERESA L	11/28/2025	11102025	REIMBURSEMENT FOR GAS X-COUNTRY STATE	0	46.84	46.84
40 E 530 2004 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/ATHLETIC GENE					46.84	
188563	SCHOOL LIFE	11/28/2025	200108126	STUDENT PRIZES	1222500000	282.60	282.60
40 E 530 1040 02 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					282.60	
188564	SILVA JR, JESUS	11/28/2025	114-1782207-7566663	SOCCER GOAL NETS X2	0	119.00	119.00
40 E 530 2250 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SOCCER GIRLS					119.00	
188565	UNIVERSITY HIGH WRESTLING	11/28/2025	10292025	PACIFIC NORTHWEST CLASSIC $375.00 ENTRY FEE PROSSER HIGH SCHOOL WRESTLING TEAM	4522500050	375.00	375.00
40 E 530 2170 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/WRESTLING BOY					375.00	
188566	URM CASH & CARRY-KENNEWICK	11/28/2025	23499	FALL CONCESSION SUPPLIES NTE $5000	4522500006	385.31	385.31
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					385.31	
188567	WASBO	11/28/2025	200040062	WASBO Workshop - Gilberto Munoz	2422500003	295.00	295.00
40 E 530 1040 04 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/GENERAL					295.00	
188568	WASHINGTON OFFICIALS ASSOCIATI	11/28/2025	17298	WIAA REFEREES FOR WINTER	0	14,860.00	14,860.00
40 E 530 2004 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/ATHLETIC GENE					14,860.00	

28 Computer Check(s) For a Total of 49,098.43

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 December 10, 2025, the board, by a _____ vote, approves payments, totaling $6,221.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000808 through 200000810, totaling $6,221.11

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
200000808	ABSCO ALARMS	11/28/2025	2,388.14
200000809	ARCHITECTS WEST, P.A.	11/28/2025	2,316.97
200000810	WENAHA GROUP INC	11/28/2025	1,516.00
3	Computer Check(s) For a Total of		6,221.11

"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 200000808 through 200000810 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

Business Manager 12/1/25 Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000808	ABSCO ALARMS	11/28/2025	94047	ABSCO - INV94047 HMS Informacast Overlay Labor	7602500031	2,388.14	2,388.14
	20 E 530 0007 12 7000 1000 0240 0000 0 Capital Projects/Expenditures/HMS Vestibule					2,388.14	
200000809	ARCHITECTS WEST, P.A.	11/28/2025	14034	TENNIS	0	180.00	2,316.97
	20 E 530 0008 12 7000 1000 0090 0000 0 Capital Projects/Expenditures/Tennis Courts					180.00	
			14251	TENNIS	0	2,136.97	
	20 E 530 0008 12 7000 1000 0090 0000 0 Capital Projects/Expenditures/Tennis Courts					2,136.97	
200000810	WENAHA GROUP INC	11/28/2025	5343	Wenaha Capital Projects	8002500004	1,516.00	1,516.00
	20 E 530 0003 12 7084 1000 0720 0000 0 Capital Projects/Expenditures/Proj Managemnt					1,516.00	

3 Computer Check(s) For a Total of 6,221.11

Prosser School District No. 116
1203 Prosser Ave
PROSSER, WA 99350

PHONE: (509) 786-3323 FAX: (509) 786-2062
Website: prosserschools.org

Board Date December 10, 2025
Pay Date November 28, 2025

As of December 10, 2025, the board, by a _____ vote, does approve for payment those Payroll Warrants, Direct Deposits, Accounts Payable Warrants, Payroll Taxes, and Electronic Fund Transfers included in the following list:

Payroll Warrants Total: $70,127.89 Warrant Numbers: 254459-254473, 254716-254751

Direct Deposit Total: $1,523,806.78 Direct Deposit Numbers: 900080220-900080626

Accounts Payable Warrant Total : $591,682.52 Warrant Numbers: 254474-254477, 254752-254787

Payroll Taxes and Electronic Fund Transfers: $922,528.82

Approved total payroll in the amount of $3,100,492.01 (Gross Payroll+Benefits)

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Provision is made for the adjusting of employee and employer benefits as necessary.

I, the undersigned, do hereby certify that the services have been rendered or the labor performed as described, are just, due, and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim.

_____
Business Manager Date

11 GF WARRANTS PAYABLE

PAYEE	DATE ISSUED	WARRANT NUMBER	FND	AMOUNT	MICR NUMBER	DATE REDEEMED	DATE REGISTERED	INTEREST
FU... TOTALS								
Total 116 001 General Fund		299.12						
Total 116		299.12						
Total All Funds		299.12						
EMPLOYMENT SECURITY DEPT	11/05/2025	912004	001	81.45	254474			
EMPLOYMENT SECURITY DEPT - WA CARES	11/05/2025	912005	001	51.34	254475			
ESD 123 WORKER'S	11/05/2025	912006	001	145.99	254476			
ESD 123 POOL ACCT	11/05/2025	912007	001	20.34	254477			
Page Total				299.12				
Subtotal				299.12				
GRAND TOTAL				299.12				

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

11 GF WARRANTS PAYABLE

PAYEE	DATE ISSUED	WARRANT NUMBER	FND	AMOUNT	MICR NUMBER	DATE REDEEMED	DATE REGISTERED	INTEREST
FUND TOTALS								
Total 116 001 General Fund				590,349.40				
Total 116				590,349.40				
Total All Funds				590,349.40				
**********								
AFLAC	11/28/2025	912201	001	1,658.29	254752			
AMERICAN FIDELITY ASSURANCE	11/28/2025	912202	001	25.00	254753			
AMERICAN FUNDS SERVICE COMPANY	11/28/2025	912203	001	2,027.08	254754			
ARAMADA CORP.	11/28/2025	912204	001	477.52	254755			
BOYS & GIRLS CLUB	11/28/2025	912205	001	40.00	254756			
DANIEL H. BRUNNER	11/28/2025	912206	001	2,217.00	254757			
DEPARTMENT OF RETIREMENT SYST.	11/28/2025	912207	001	2,560.23	254758			
EMPLOYMENT SECURITY DEPT	11/28/2025	912208	001	20,300.77	254759			
EMPLOYMENT SECURITY DEPT - WA CARES	11/28/2025	912209	001	12,233.49	254760			
ESD 123 WORKER'S	11/28/2025	912210	001	19,480.35	254761			
ESD 123 POOL ACCT	11/28/2025	912211	001	2,051.40	254762			
ESPP LOCAL	11/28/2025	912212	001	6.00	254763			
FIDUCIARY TRUST CO OF NH	11/28/2025	912213	001	915.00	254764			
HCA-SEBB BENEFITS	11/28/2025	912214	001	0.00	Overflow			
HCA-SEBB BENEFITS	11/28/2025	912215	001	485,833.00	254766			
HCA-SEBB FLEX SPEND	11/28/2025	912216	001	1,443.33	254767			
CHAPTER 13 TRUSTEE	11/28/2025	912217	001	1,657.00	254768			
MATRIX TRUST COMPANY	11/28/2025	912218	001	350.00	254769			
MUSTANGS FOR MUSTANGS	11/28/2025	912219	001	1,085.00	254770			
NEW YORK LIFE INS. & ANNUITY C	11/28/2025	912220	001	916.67	254771			
OFFICE OF FINANCIAL RECOVERY	11/28/2025	912221	001	175.00	254772			
PROSSER CHP PSE	11/28/2025	912222	001	228.00	254773			
	Page Total			555,680.13				

11 GF WARRANTS PAYABLE

PAYEE	DATE ISSUED	WARRANT NUMBER	FND	AMOUNT	MICR NUMBER	DATE REDEEMED	DATE REGISTERED	INTEREST
PROSSER FAMILY FITNESS	11/28/2025	912223	001	43.32	254774			
PROSSER CHP PAEOP	11/28/2025	912224	001	15.00	254775			
PROSSER EDUC ASSN SCHOLARSHIP	11/28/2025	912225	001	100.16	254776			
PUB SCH EMP OF WA	11/28/2025	912226	001	6,208.81	254777			
SECURITY BENEFITS	11/28/2025	912227	001	2,090.91	254778			
SECURITY BENEFIT RETIREMENT PLAN SERVICES	11/28/2025	912228	001	200.00	254779			
THE STANDARD INSURANCE COMPANY	11/28/2025	912229	001	4,607.96	254780			
UGN	11/28/2025	912230	001	5.00	254781			
VEBA TRUST	11/28/2025	912231	001	5,195.00	254782			
WA ST SCHOOL REIREE'S ASSN.	11/28/2025	912232	001	42.00	254783			
WEA APA TRUST (ESPP DUES)	11/28/2025	912233	001	444.92	254784			
WEA PAYROLL DEDUCTIONS (SEC DUES)	11/28/2025	912234	001	931.48	254785			
WEA- PAYROLL DEDUCTIONS (PEA DUES)	11/28/2025	912235	001	14,784.71	254786			
	Page Total			34,669.27				
	Subtotal			590,349.40				
	GRAND TOTAL			590,349.40				

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

11 GF WARRANTS PAYABLE

PAYEE	DATE ISSUED	WARRANT NUMBER	FND	AMOUNT	MICR NUMBER	DATE REDEEMED	DATE REGISTERED	INTEREST
FUND TOTALS								
T 116 001 General Fund				1,034.00				
Total 116				1,034.00				
Total All Funds				1,034.00				
**********								
HCA-SEBB BENEFITS	11/28/2025	912236	001	1,034.00	254787			
Page Total				1,034.00				
Subtotal				1,034.00				
GRAND TOTAL				1,034.00				

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

Coversheet

Certificated Personnel

Section: XI. Consent Items
Item: A. Certificated Personnel
Purpose: Vote
Submitted by:
Related Material: Certificated Personnel 12.04.2025.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: December 4, 2025
PREPARED BY: Kim Casey, *Superintendent*

CERTIFICATED EMPLOYEES

There are no changes to report at this time.

Coversheet

Classified Personnel

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

BOARD PACKET

TO: **Board of Directors**
SUBJECT: **Classified Personnel**
AGENDA: **Consent**
DATE: **December 10, 2025**
PREPARED BY: Kim Casey, *Superintendent*

CLASSIFIED EMPLOYEES

Jenny Getsinger has been recommended for the bus driver position with the Transportation Department.

Ramon Campos has been recommended for the bus driver position with the Transportation Department.

Justin Marquez has been recommended for the bus driver position with the Transportation Department.

Gladys Mendoza Lupercio has been recommended for the one-on-one para position at Housel Middle School.

Coversheet

Approval of Minutes

Section: XI. Consent Items
Item: C. Approval of Minutes
Purpose: Vote
Submitted by:
Related Material: November 19, 2025 - Special Board Meeting (English).pdf
November 19, 2025 - Special Board Meeting (Spanish).pdf

SPECIAL BOARD MEETING

Meeting Minutes

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

Wednesday November 19, 2025 at 6:00 PM

I. Opening Items

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

The regular 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. Approval of Agenda

Motion to approve to agenda by Director Michelle O'Brien, seconded by Director Brian Weinmann. The motion passed.

D. Record Attendance – Roll Call

President Jason Rainer – Present
Vice President Elisa Riley – Present (via Zoom)
Director Brian Weinmann – Present
Director Michelle O'Brien – Present

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

Student Representative Olivia Smasne – Present
Student Representative Ezri Roy – Present
Student Representative Samantha Jimenez – Present

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

No public comment.

III. Hearing of Visitors

No public comment.

IV. Information Items

A. Building Report & SIP Report: Prosser High School

Prosser High School Principal Bryan Bailey provided an update on Prosser High School's 2025–26 School Improvement Plan, highlighting key focus areas and strategic priorities. The school is concentrating on Freshman Success and PLC development while reducing competing initiatives to ensure meaningful progress. Staff are focusing on reducing failure rates, improving attendance and engagement, and using data effectively at building, team, and classroom levels. PLCs are aligning goals to root causes, and parent engagement is being supported through the High School & Beyond Plan. Ongoing staff training is helping improve data analysis, action planning, and use of strategies to support all students.

B. Department Report:

CTE Director Rick Follett shared an update on the busy and exciting activities happening across the CTE programs. Students in DECA, Family and Consumer Science, HOSA, STEM, and TSA are gearing up for competitions at the regional and national levels, with some already earning top honors. New partnerships, especially in STEM and agriculture, are opening up fresh opportunities for hands-on learning and innovation. The department continues to focus on helping students earn dual credit, explore careers, and gain real-world experience through work-based learning. Rick highlighted that all programs are welcoming and inclusive, encouraging students to pursue any area of interest while building skills for life after high school.

V. Discussion Items

A. 2024/2025 Year End Fiscal Update

Drew Rob from ESD123 provided an update on the district's business services, year-end processes, and financial oversight. He highlighted the progress on reconciling cash balances, classifying revenue and expenses, and ensuring all state and federal funds are properly used. Drew and the team have been focusing on maintaining carryover for programs and preparing required federal reports. He also shared strategies for tracking payroll, managing cash flow, and monitoring expenditures to keep the district on track financially. Additionally, Drew noted ongoing efforts to claim available grants, including federal SPED and consolidated funds, helping the district maximize resources. The team plans to provide board members with a presentation and supporting materials ahead of the December meeting for review and questions.

B. Policy 5005 and Review of Attached Forms: Employment Disclosures, Certification Requirements, Assurances and Approval

Superintendent Kim Casey walked the board through updates to Policy 5005 and the associated employment and volunteer forms. The goal is to make things clearer, safer, and easier to understand for everyone. Volunteers will now be clearly marked as supervised or unsupervised, and the hiring and background check process is more transparent. Kim also touched on ideas like periodic rechecks for long-term staff, age guidelines for volunteers, and pre-employment checks. The updated forms and language will come back for discussion at the next board meeting.

VI. Student Representative Reports:

A. Student Representative Samantha Jimenez

Student Representative Samantha Jiminez shared some exciting updates. HOSA is heading to state in March, and their online popcorn fundraiser has already raised over $6,000! She also gave a shoutout to the drama production last week, praising the cast and crew for one of the best performances yet. Lastly, she encouraged everyone to support the PHS Wrestling spaghetti feed tomorrow evening at the Boys and Girls Club, which is raising funds for the Herrera Ruvalcaba family during a difficult time.

B. Student Representative Ezri Roy

Student Representative Ezri Roy shared that the high school recently hosted regionals for Apple judges, where three cluster members placed individually, and the team earned first place overall. The tractor driving team also competed today, taking second place. Additionally, NHS members will be helping deliver Thanksgiving meals to families this Saturday through the Mustang for Mustangs program.

C. Student Representative Olivia Smasne

Student Representative Olivia Smasne shared that winter sports are underway and highlighted the SEWAC leadership conference at Central Washington, which featured an inspiring speaker. She also praised the recent school play, calling it well done, and recognized the swim team for their strong state results, including top finishes in relays and individual awards for Kenna Camp, Ebony Morales, and Madison Joby.

VII. Action Items:

A. Second Reading of Policy 4260A: Facility Rental Rates

Motion to approve the Second Reading of Policy 4260A: Facility Rental Rates by President Jason Rainer, seconded by Vice President Elisa Riley. The motion passed.

B. Vouchers

No vouchers will be included in this meeting due to back-to-back meetings in November. Any additional vouchers will be added to the December 10 Regular Board Meeting for approval.

VIII. Consent Items:

A. Certificated Personnel

B. Classified Personnel

C. Approval of Minutes

Motion to approve the Consent Items by Vice President Elisa Riley, seconded by Director Michelle O'Brien. The motion passed.

IX. Reports:

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

Director of Grants, Assessment and Elementary Programs Kevin Gilman shared that he’s been supporting several buildings while principals are out, interviewing and hiring substitutes to fill open positions. He’s also been working on federal and state reporting for the SAFE program and met with instructional coaches to plan MAP professional development for the rest of the year, as well as preparing for the upcoming Mentor program in December

B. Business and Operations Report

Superintendent Kim Casey highlighted the student enrollment report, noting a positive update: the district budgeted for 2,272 students, but current FTE is 2,360, which is great news and will help with apportionment dollars later in the year. She explained the small fractional student numbers, which reflect students with partial-day schedules, and reminded everyone that while January is the key month for apportionment calculations, the timing of the actual funds can vary since the district is always a month behind in reporting.

C. Superintendent Kim Casey

Superintendent Kim Casey shared her board report with some highlights and updates. Student enrollment is higher than expected, which is great for funding. She gave updates on the Whitstran Inspire Center, where demolition is happening, and praised the recent school play, especially a foreign exchange student whose performance and accent impressed everyone. Plans are already underway for next year's third-grade play, with options like *Magic Treehouse* or a dinosaur-themed show being considered.

D. Board Members' Reports

1. Director Michelle O'Brien

Director Michelle O'Brien highlighted some recent school events and programs. She loved the play, especially the foreign exchange student's performance, and praised the growing choir program. Upcoming concerts include the middle school band tomorrow and combined winter band concerts on December 11. She also met with Food Service Director Darlene Morrow to discuss using USDA grant funds for local foods and student involvement in school meals, including gardens and culinary programs, aiming to improve lunch options for students.

2. Director Brian Weinmann

Director Brian Weinmann shared a reminder about the wrestling fundraiser tomorrow at the Boys and Girls Club from 6:30 to 8:30, supporting a local Prosser family. He also wished staff, students, and administrators a happy Thanksgiving break, hoping everyone enjoys time with friends and family.

3. Vice President Elisa Riley

Vice President Elisa Riley praised the choir concert for its excellent performance and growth. She also shared details about the Thanksgiving morning Turkey Trot at Art Fiker Stadium, encouraging participation and offering volunteer opportunities for students. Finally, she wished everyone a wonderful Thanksgiving break and good luck to the fifth through eighth graders performing in *Into the Woods* at the Princess Theater.

4. President Jason Rainer

President Jason Rainer highlighted the success of last Friday's Festival of Trees, praising the community and staff for creating a safe, fun space for youth and noting the event was well attended despite a football game that evening. He also mentioned the Lower Valley Young Life fundraiser in Sunnyside, emphasizing the program's growth and the positive social opportunities it provides for students. He concluded

by thanking the community for their generosity and wishing everyone a happy and restful Thanksgiving break.

X. Closing Items

A. Future Meetings

Regular Board Meeting, December 10, 2025, Prosser School District Boardroom, 6:00pm
Special Board Meeting, December 17, 2025, Prosser School District Boardroom, 6:00pm

Reminder: The Regular Board Meeting originally scheduled for December 24 has been rescheduled to December 17 to accommodate scheduling conflicts as the original date falls on Christmas Eve.

B. Adjourn Meeting

The Regular Board Meeting adjourned at 7:42pm.

_____ _____

Clerk to the Board **Board President**

_____

Secretary to the Clerk of the Board

Attachment A – Zoom Chat

N/A

REUNIÓN ESPECIAL DE LA JUNTA

Acta de la Reunión

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

Miércoles 19 de noviembre de 2025 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. Aprobación de la Agenda

Moción para aprobar el orden del día de la directora Michelle O'Brien, secundada por el director Brian Weinmann. La moción fue aprobada.

D. Registro de Asistencia – Pase de Lista

Presidente Jason Rainer – Presente
Vicepresidenta Elisa Riley – Presente (vía Zoom)
Director Brian Weinmann – Presente
Directora Michelle O'Brien – Presente

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

Representante Estudiantil Olivia Smasne – Presente
Representante Estudiantil Ezri Roy – Presente
Representante Estudiantil Samantha Jimenez – Presente

II. Protocolo para Dirigirse a la Junta

A. ¡Bienvenidos a la Reunión de la Junta!

Sin comentarios públicos.

III. Audencia de Visitantes

Sin comentarios públicos.

IV. Temas de Discusión

A. Informe por Edificio y Informe de SIP: Prosser High School

El director de Prosser High School, Bryan Bailey, ofreció una actualización sobre el Plan de Mejora Escolar 2025–26 de Prosser High School, destacando áreas clave de enfoque y prioridades estratégicas. La escuela se está centrando en el éxito de los estudiantes de primer año y el desarrollo de PLC, al tiempo que reduce las iniciativas competidoras para asegurar un progreso significativo. El personal se está centrando en reducir las tasas de reprobación, mejorar la asistencia y la implicación, y utilizar los datos de forma eficaz a nivel de edificio, equipo y aula. PLC está alineando sus objetivos con las causas profundas, y la involucración de padres se apoya a través del Plan High School & Beyond. La formación continua del personal está ayudando a mejorar el análisis de datos, la planificación de acciones y el uso de estrategias para apoyar a todos los estudiantes.

B. Informe Departamental:

El director de CTE, Rick Follett, compartió una actualización sobre las actividades intensas y emocionantes que se están desarrollando en los programas de CTE. Los estudiantes de DECA, Ciencias de Familia y del Consumidor, HOSA, STEM y TSA se están preparando para competiciones a nivel regional y nacional, algunos ya obteniendo los máximos honores. Nuevas colaboraciones, especialmente en STEM y agricultura, están abriendo nuevas oportunidades para el aprendizaje práctico y la innovación. El departamento sigue centrado en ayudar a los estudiantes a obtener créditos duales, explorar carreras profesionales y adquirir experiencia real a través del aprendizaje basado en el trabajo. Rick destacó que todos los programas son cordiales e inclusivos, animando a los estudiantes a dedicarse a cualquier área de interés mientras desarrollan habilidades para la vida después del instituto.

V. Temas de Discusión

A. Actualización Fiscal de fin de año 2024/2025

Drew Rob, de ESD123, ofreció una actualización sobre los servicios empresariales del distrito, los procesos de fin de año y la supervisión financiera. Destacó los avances en la conciliación de saldos de caja, la clasificación de ingresos y gastos, y la garantía de que todos los fondos estatales y federales se utilicen correctamente. Drew y el equipo se han centrado en mantener la transferencia de los programas y en preparar los informes federales requeridos. También compartió estrategias para hacer seguimiento de la nómina, gestionar el flujo de caja y monitorizar los gastos para mantener al distrito en marcha en financias. Además, Drew señaló los esfuerzos continuos para reclamar las subvenciones disponibles, incluyendo fondos federales de educación especial y consolidados, ayudando al distrito a maximizar los recursos. El equipo planea proporcionar a los miembros de la Junta una presentación y materiales de apoyo antes de la reunión de diciembre para su revisión y preguntas.

B. Política 5005 y Revisión de Formularios Adjuntos: Divulgaciones de Empleo, Requisitos de Certificación, Garantías y Aprobación

La superintendente Kim Casey guió a la Junta a través de las actualizaciones de la Política 5005 y los formularios asociados de empleo y voluntariado. El objetivo es que todo sea más claro, seguro y fácil de entender para todos. Ahora los voluntarios estarán claramente marcados como supervisados o no supervisados, y el proceso de contratación y verificación de antecedentes será más transparente. Kim también abordó

ideas como revisiones periódicas para el personal de larga duración, normas de edad para los voluntarios y revisiones previas al empleo. Los formularios y el lenguaje actualizados volverán a ser discutidos en la próxima reunión de la junta.

VI. Informes por los Representantes Estudiantiles:

A. Representante Estudiantil Samantha Jiménez

La representante estudiantil Samantha Jiminez compartió algunas novedades emocionantes. HOSA participara al nivel estatal en marzo, y su recaudación por internet de palomitas ya ha recaudado más de $6,000 dólares. También hizo un reconocimiento a la producción dramática la semana pasada, elogiando al personaje y al equipo por una de las mejores interpretaciones hasta la fecha. Por último, animó a todos a apoyar la comida de espaguetis de PHS Wrestling mañana por la tarde en el Boys and Girls Club, que está recaudando fondos para la familia Herrera Ruvalcaba en un momento difícil.

B. Representante Estudiantil Ezri Roy

La representante estudiantil Ezri Roy compartió que el instituto organizó recientemente la competición regional para los jueces de Manzans , donde tres miembros del grupo calificaron individualmente y el equipo obtuvo el primer puesto general. El equipo de tractores también compitió hoy, quedando en segundo lugar. Además, los miembros de NHS ayudarán a entregar las comidas de Acción de Gracias a las familias este sábado a través del programa Mustang for Mustangs.

C. Representante Estudiantil Olivia Smasne

La representante estudiantil Olivia Smasne compartió que los deportes de invierno ya están en marcha y destacó la conferencia de liderazgo de SEWAC en el centro de Washington, que contó con un ponente inspirador. También elogió la reciente actuación escolar, calificándola de buena realización, y reconoció al equipo de natación por sus sólidos resultados estatales, incluyendo mejores resultados en relevos y premios individuales para Kenna Camp, Ebony Morales y Madison Joby.

VII. Temas de Accion:

A. Segunda Lectura de la Política 4260A: Tarifas de Alquiler Instalaciones

Moción para aprobar la Segunda Lectura de la Política 4260A: Tarifas de Alquiler Instalaciones por el presidente Jason Rainer, secundada por la vicepresidenta Elisa Riley. La moción fue aprobada.

B. Comprobantes

No se incluirán los comprobantes en esta reunión debido a reuniones consecutivas en noviembre. Cualquier comprobante adicional se añadirá a la Reunión Ordinaria de la Junta del 10 de diciembre para su aprobación.

VIII. Elementos de Consentimiento:

A. Personal Certificado

B. Personal Clasificado

C. Aprobación de Actas

Moción para aprobar los Puntos de Consentimiento por la vicepresidenta Elisa Riley, secundada por la directora Michelle O'Brien. La moción fue aprobada.

IX. Informes:

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

El director de Subvenciones, Evaluación y Programas de Primaria, Kevin Gilman, compartió que ha estado apoyando varios edificios mientras los directores están fuera, entrevistando y contratando sustitutos para cubrir vacantes. También ha estado trabajando en informes federales y estatales para el programa SAFE y se ha reunido con el personal instruccional para planificar el desarrollo profesional de MAP durante el resto del año, además de prepararse para el próximo programa de mentores en diciembre

B. Informe de Negocios y Operaciones

La superintendente Kim Casey destacó el informe de matrícula estudiantil, señalando una actualización positiva: el distrito presupuestaba para 2,272 estudiantes, pero el FTE actual es de 2.360, lo cual es una gran noticia y ayudará con los fondos de repartición más adelante en el año. Explicó los pequeños números fraccionados de estudiantes, que reflejan a los estudiantes con horarios de jornada parcial, y recordó a todos que, aunque enero es el mes clave para los cálculos de reparto, el momento de los fondos reales puede variar, ya que el distrito siempre va un mes retrasado en la presentación.

C. Superintendente Kim Casey

La superintendente Kim Casey compartió su informe a la Junta con algunos puntos destacados y actualizaciones. La matrícula de estudiantes es mayor de lo esperado, lo cual es genial para la financiación. Ofreció actualizaciones sobre el Centro de Whitstran, Inspire, donde se está llevando a cabo la demolición, y elogió la reciente obra escolar, especialmente a una estudiante del extranjero cuya actuación y acento impresionaron a todos. Ya se están preparando los planes para la obra de tercer grado para el año que viene, con opciones como *Magic Treehouse* o un espectáculo temático de dinosaurios que se están considerando.

D. Informes por los Miembros de la Junta

1. Director Michelle O'Brien

La directora Michelle O'Brien destacó algunos eventos y programas recientes escolares. Le encantó la obra, especialmente la actuación de la estudiante del extranjero, y elogió el creciente programa de coro. Los próximos conciertos incluyen la banda de la escuela secundaria mañana y los conciertos combinados de la banda de invierno el 11 de diciembre. También se reunió con la directora de Servicios de Alimentación, Darlene Morrow, para hablar sobre el uso de fondos de subvenciones de USDA para alimentos locales y la participación de los estudiantes en las comidas escolares, incluidos huertos y programas culinarios, con el objetivo de mejorar las opciones de almuerzo para los estudiantes.

2. Director Brian Weinmann

El director Brian Weinmann compartió un recordatorio sobre la recaudación de fondos de lucha libre de mañana en el Boys and Girls Club de 6:30 a 8:30, apoyando a una familia local de Prosser. También deseó al personal, estudiantes y

administradores un feliz descanso de Acción de Gracias, esperando que todos disfruten del tiempo con amigos y familiares.

3. **Vicepresidenta Elisa Riley**
   La vicepresidenta Elisa Riley elogió el concierto de coro por su excelente rendimiento y crecimiento. También compartió detalles sobre el Turkey Trot de la mañana de Acción de Gracias en Art Fiker Stadium, animando a la participación y ofreciendo oportunidades de voluntariado para los estudiantes. Por último, deseó a todos unas maravillosas vacaciones de Acción de Gracias y mucha suerte a los alumnos de quinto a octavo curso que actúan en *Into the* Woods en Princess Theater.

4. **Presidente Jason Rainer**
   El presidente Jason Rainer destacó el éxito del Festival de los Árboles del pasado viernes, elogiando a la comunidad y al personal por crear un espacio seguro y divertido para los jóvenes, y señalando que el evento tuvo buena asistencia a pesar de haber partido de fútbol esa noche. También mencionó la recaudación de fondos Lower Valley Young Life en Sunnyside, destacando el crecimiento del programa y las oportunidades sociales positivas que ofrece a los estudiantes. Concluyó agradeciendo a la comunidad por su generosidad y deseando a todos un feliz y tranquilo descanso durante Acción de Gracias.

X. Puntos Finales

A. Futuras Reuniones

Reunión ordinaria de la Junta, 10 de diciembre de 2025, sala de juntas del distrito escolar de Prosser, 6:00pm
Reunión Especial de la Junta, 17 de diciembre de 2025, Sala de Juntas del Distrito Escolar Prosser, 6:00pm

Recordatorio: La reunión ordinaria de la Junta originalmente programada para el 24 de diciembre se ha reprogramado para el 17 de diciembre para adaptarse a los conflictos de agenda, ya que la fecha original coincide en Nochebuena.

B. Aplazamiento de la Reunión

La reunión ordinaria de la Junta se levantó a las 7:42pm.

Secretario de la Junta Directiva **Presidente de la Junta Directiva**

Secretario del Empleado Administrativo de la Junta Directiva

Anexo A – Chat por Zoom

N/A