



Prosser School District

Regular Board Meeting

Date and Time

Wednesday January 14, 2026 at 6:00 PM PST

Location

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

Join Zoom Meeting:

<https://prosserschools-org.zoom.us/j/84742629936?pwd=vH7ttmXyePeDKmuUEasyAL9NqTI2RK.1>

Meeting ID: 847 4262 9936

Passcode: 783736

One tap mobile:

+12532050468,84742629936#, *783736

The Prosper School District Board of Directors will hold a Regular Board Meeting on Wednesday, January 14, 2026, at 6:00pm in the Prosper School District Boardroom, 1203 Prosper Ave., Prosper WA 99350.

Agenda

Presenter

I. Opening Items

A. Call the Meeting to Order

Presenter

B. Pledge of Allegiance

C. Record Attendance

D. Approval of Agenda

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

III. Hearing of Visitors

IV. Information Items

A. HOSA Community Awareness Student Presentation

Mackenzie Lopez,
HOSA Advisor

B. 2026 Crystal Apple Award

C. Invitation to Boys & Girls Clubs 2026 Youth of the Year Celebration - January 29, 2026

V. Discussion Items

A. Business and Operations Report

Andrew Raab, ESD
123

B. Building Report & SIP Report: Housel Middle School

Michael Denny

C. Department Report: Transportation Department

Jaime Martinez

VI. Student Representative Reports

A. Student Representative Olivia Smasne

B. Student Representative Ezri Roy

C. Student Representative Samantha Jimenez

VII. Action Items

A. Vouchers and Payroll

Business and
Operations

Presenter

B. Winterball Consultant Service Agreements

Erika Alvarez,
Winterball Advisor

Telesforo Campuzano - DJ

Whitney Appelgate - Photography

Dora Campos - CK Photobooth LLC

VIII. Consent Items

A. Certificated Personnel

B. Classified Personnel

C. Approval of Minutes

D. Volunteer Coaches

IX. Reports

A. Director of Grants, Assessment and Elementary Programs

Kevin Gilman

B. Assistant Superintendent

Deanna Flores

C. Superintendent

Kim Casey

X. Board Member Reports

A. Vice President Michelle O'Brien

B. Director Brian Weinmann

C. Director Frank Vermulm

D. Director Elisa Riley

E. President Jason Rainer

XI. Closing Items

A. Future Meetings

Regular Board Meeting, January 28, 2026, Prosser School District Boardroom, 6:00pm

B. Adjourn Meeting

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

- Section 504/ADA Coordinator:

Dr. Jennifer Allen

1203 Prosser Ave., Prosser, WA 99350 | 509-786-1820 | jennifer.allen@prosserschools.org

- Title IX Coordinator and HIB Coordinator for State Law:

Kim Casey

1203 Prosser Ave., Prosser, WA 99350 | 509-786-1820 | kimberly.casey@prosserschools.org

- Civil Rights Coordinator for State Law:

Deanna Flores

1203 Prosser Ave., Prosser, WA 99350 | 509-786-1820 | deanna.flores@prosserschools.org

Coversheet

Welcome to the Board Meeting!

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

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

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

How the Board Operates

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

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

About Board Meetings

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

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

About Executive Session

The board may occasionally go into executive session, thus excluding the public and the news media from witnessing the discussion. You should know though, that the board will only discuss issues in executive session. It must, by law, take all actions in an open meeting. The law also limits what the board can legally discuss in executive session. These closed discussions may only concern litigation, personnel selection or evaluation, negotiations, complaints against an officer

or staff member, or real estate transactions where public disclosure would be damaging to individuals or the general welfare of the district. Before going into executive session, the board president must estimate the time the board will return to open session.

Addressing the Board

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

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

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

Board Hearings

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

About Your Board

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

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

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

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

Coversheet

Vouchers and Payroll

Section:	VII. Action Items
Item:	A. Vouchers and Payroll
Purpose:	Vote
Submitted by:	
Related Material:	Payroll.pdf GF VOUCHER 12.31.25.pdf ASB VOUCHER 12.31.25.pdf ASB VOUCHER 01.16.26.pdf GF VOUCHER 01.16.26.pdf CP VOUCHER 12.31.25.pdf CP VOUCHER 01.16.26.pdf



Prosser School District No. 116

1203 Prosser Ave
PROSSER, WA 99350

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

Board Date January 14, 2026

Pay Date December 31, 2025

As of January 14, 2026, 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: \$52,843.76 Warrant Numbers: 254788-254790,
254994-255023

Direct Deposit Total: \$1,476,515.48 Direct Deposit Numbers: 900080627-
900081049

Accounts Payable Warrant Total : \$596,651.02 Warrant Numbers: 254791- 254796,
255024-255058, 255059-255060

Payroll Taxes and Electronic Fund Transfers: \$918,334.05

Approved total payroll in the amount of \$3,043,215.41 (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

<u>PAYEE</u>	<u>DATE</u> <u>ISSUED</u>	<u>WARRANT</u> <u>NUMBER</u>	<u>FND</u>	<u>AMOUNT</u>	<u>MICR</u> <u>NUMBER</u>	<u>DATE</u> <u>REDEEMED</u>	<u>DATE</u> <u>REGISTERED</u>	<u>INTEREST</u>
FUND TOTALS								
Total 116 001 General Fund				116.65				
Total 116				116.65				

Total All Funds				116.65				

EMPLOYMENT SECURITY DEPT	12/01/2025	912237	001	25.90	254791			
EMPLOYMENT SECURITY DEPT - WA CARES	12/01/2025	912238	001	16.33	254792			
ESD 123 WORKER'S	12/01/2025	912239	001	50.64	254793			
ESD 123 POOL ACCT	12/01/2025	912240	001	6.48	254794			
PROSSER CHP PSE	12/01/2025	912241	001	2.00	254795			
PUB SCH EMP OF WA	12/01/2025	912242	001	15.30	254796			
Page Total				116.65				
Subtotal				116.65				
GRAND TOTAL				116.65				

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

11 GF WARRANTS PAYABLE

<u>PAYEE</u>	<u>DATE ISSUED</u>	<u>WARRANT NUMBER</u>	<u>FND</u>	<u>AMOUNT</u>	<u>MICR NUMBER</u>	<u>DATE REDEEMED</u>	<u>DATE REGISTERED</u>	<u>INTEREST</u>
FUND TOTALS								
Total 116 001 General Fund				596,532.02				
Total 116				596,532.02				
Total All Funds								

AFLAC	12/31/2025	912399	001	1,658.29	255024			
AMERICAN FIDELITY ASSURANCE	12/31/2025	912400	001	25.00	255025			
AMERICAN FUNDS SERVICE COMPANY	12/31/2025	912401	001	2,027.08	255026			
ARAMADA CORP.	12/31/2025	912402	001	477.52	255027			
BOYS & GIRLS CLUB	12/31/2025	912403	001	40.00	255028			
DANIEL H. BRUNNER	12/31/2025	912404	001	2,217.00	255029			
DEPARTMENT OF RETIREMENT SYST.	12/31/2025	912405	001	3,144.24	255030			
EMPLOYMENT SECURITY DEPT	12/31/2025	912406	001	19,665.86	255031			
EMPLOYMENT SECURITY DEPT - WA CARES	12/31/2025	912407	001	11,993.74	255032			
ESD 123 WORKER'S	12/31/2025	912408	001	22,644.58	255033			
ESD 123 POOL ACCT	12/31/2025	912409	001	2,096.51	255034			
ESPP LOCAL	12/31/2025	912410	001	6.00	255035			
EVERGREEN FINANCIAL SERVICES	12/31/2025	912411	001	1,129.15	255036			
FIDUCIARY TRUST CO OF NH	12/31/2025	912412	001	915.00	255037			
HCA-SEBB BENEFITS	12/31/2025	912413	001	0.00	Overflow			
HCA-SEBB BENEFITS	12/31/2025	912414	001	493,888.00	255039			
HCA-SEBB FLEX SPEND	12/31/2025	912415	001	1,443.33	255040			
CHAPTER 13 TRUSTEE	12/31/2025	912416	001	1,657.00	255041			
MATRIX TRUST COMPANY	12/31/2025	912417	001	350.00	255042			
MUSTANGS FOR MUSTANGS	12/31/2025	912418	001	1,085.00	255043			
NEW YORK LIFE INS. & ANNUITY C	12/31/2025	912419	001	916.67	255044			
OFFICE OF FINANCIAL RECOVERY	12/31/2025	912420	001	175.00	255045			
Page Total				567,554.97				

11 GF WARRANTS PAYABLE

<u>PAYEE</u>	<u>DATE</u> <u>ISSUED</u>	<u>WARRANT</u> <u>NUMBER</u>	<u>FND</u>	<u>AMOUNT</u>	<u>MICR</u> <u>NUMBER</u>	<u>DATE</u> <u>REDEEMED</u>	<u>DATE</u> <u>REGISTERED</u>	<u>INTEREST</u>
PROSSER CHP PSE	12/31/2025	912421	001	226.00	255046			
PROSSER FAMILY FITNESS	12/31/2025	912422	001	43.32	255047			
PROSSER CHP PAEOP	12/31/2025	912423	001	15.00	255048			
PROSSER EDUC ASSN SCHOLARSHIP	12/31/2025	912424	001	100.16	255049			
PUB SCH EMP OF WA	12/31/2025	912425	001	5,488.47	255050			
SECURITY BENEFITS	12/31/2025	912426	001	2,090.91	255051			
SECURITY BENEFIT RETIREMENT PLAN SERVICES	12/31/2025	912427	001	200.00	255052			
THE STANDARD INSURANCE COMPANY	12/31/2025	912428	001	4,491.00	255053			
UGN	12/31/2025	912429	001	5.00	255054			
WA ST SCHOOL REIREE'S ASSN.	12/31/2025	912430	001	42.00	255055			
WEA APA TRUST (ESPP DUES)	12/31/2025	912431	001	444.92	255056			
WEA PAYROLL DEDUCTIONS (SEC DUES)	12/31/2025	912432	001	695.32	255057			
WEA- PAYROLL DEDUCTIONS (PEA DUES)	12/31/2025	912433	001	15,134.95	255058			
Page Total				28,977.05				
Subtotal				596,532.02				
GRAND TOTAL				596,532.02				

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

11 GF WARRANTS PAYABLE

<u>PAYEE</u>	<u>DATE</u>	<u>WARRANT</u>	<u>FND</u>	<u>AMOUNT</u>	<u>MICR</u>	<u>DATE</u>	<u>DATE</u>	<u>INTEREST</u>
	<u>ISSUED</u>	<u>NUMBER</u>			<u>NUMBER</u>	<u>REDEEMED</u>	<u>REGISTERED</u>	
FUND TOTALS								
Total 116 001 General Fund		2.35						
Total 116		2.35						
Total All Funds		2.35						

EMPLOYMENT SECURITY DEPT	12/31/2025	912434	001	0.73	255059			
EMPLOYMENT SECURITY DEPT - WA CARES	12/31/2025	912435	001	1.62	255060			
Page Total				2.35				
Subtotal				2.35				
GRAND TOTAL				2.35				

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

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 January 14, 2026, the board, by a _____ vote, approves payments, totaling \$177,328.66. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 912340 through 912397, totaling \$177,328.66

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

Check Nbr	Vendor Name	Check Date	Check Amount
912340	ACT	12/31/2025	4,225.00
912341	ALL AMERICAN PROPANE	12/31/2025	1,126.90
912342	AMAZON CAPITAL SERVICES	12/31/2025	3,668.43
912343	APS INC	12/31/2025	312.61
912344	BJ PAINT & CARPET INC	12/31/2025	46.62
912345	BMO HARRIS BANK N.A. - CLIEN	12/31/2025	12,896.19
912346	CAMPOS, RAMON	12/31/2025	105.00
912347	CASCADE NATURAL GAS CORP	12/31/2025	17,594.25
912348	CDW GOVERNMENT INC	12/31/2025	1,671.87
912349	COLUMBIA SAFETY LLC	12/31/2025	548.75
912350	COMMUNITIES IN SCHOOLS OF BENT	12/31/2025	4,000.00
912351	COMPREHENSIVE HEALTHCARE	12/31/2025	3,667.30
912352	COMPUNET, INC	12/31/2025	298.93
912353	CTS LANGUAGE LINK	12/31/2025	19.33
912354	CUSHING TERRELL	12/31/2025	5,400.00
912355	DECA INC	12/31/2025	1,920.00
912356	DELUXE	12/31/2025	388.96
912357	DEPT OF RETIREMENT SYSTEMS	12/31/2025	75.00
912358	DFG VENTURES	12/31/2025	224.98
912359	DONOVAN, VALERIE K	12/31/2025	37.00
912360	ESD #123	12/31/2025	740.53
912361	EWELL EDUCATIONAL SERVICES	12/31/2025	150.00
912362	GETSINGER, JENNY MARIE	12/31/2025	197.00
912363	GOMEZ, GUADALUPE	12/31/2025	43.12
912364	GRADUATION ALLIANCE, INC	12/31/2025	67,246.40
912365	HAPPY SLP LLC	12/31/2025	2,600.00
912366	COOK'S ACE HARDWARE	12/31/2025	38.03
912367	HOME DEPOT	12/31/2025	772.31
912368	INTERWEST TECHNOLOGY SYSTEMS I	12/31/2025	1,906.60
912369	IRRIGATION SPECIALISTS INC	12/31/2025	122.49
912370	JAMESTOWN NETWORKS	12/31/2025	4,562.29
912371	K C D A	12/31/2025	74.29
912372	KD'S COUNTRY FLORAL	12/31/2025	60.00

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 912340 through 912397 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

Date

Business Manager

Check Nbr	Vendor Name	Check Date	Check Amount
912373	LEADER SERVICES	12/31/2025	79.80
912374	LEP-RE-KON MARTS INC	12/31/2025	530.30
912375	LINK, CENTURY	12/31/2025	70.72
912376	MARQUEZ, JUSTIN M	12/31/2025	218.50
912377	MONTANARO, LAURA J	12/31/2025	42.91
912378	MSL CONSULTING LLC	12/31/2025	3,600.00
912379	OXARC INC	12/31/2025	395.36
912380	PHASE 2 ELECTRONIC INC	12/31/2025	3,918.86
912381	PRONTO PROCESS SERVICE, INC	12/31/2025	85.00
912382	PROSSER S.D. REV FUND	12/31/2025	4,529.90
912383	PROSSER NAPA	12/31/2025	174.43
912384	PROSSER SCHOOL DIST #116	12/31/2025	186.55
912385	REDDOUT FARMS	12/31/2025	485.00
912386	SMARSH INC	12/31/2025	14.02
912387	STAPLES BUSINESS ADVANTAGE	12/31/2025	498.76
912388	STEVENS CLAY, P.S.	12/31/2025	59.00
912389	TEKNOLOGIZE LLC	12/31/2025	1,956.60
912390	THINKING MAPS, INC	12/31/2025	5,000.00
912391	UDG SERVICES LLC	12/31/2025	120.00
912392	VALLEY WATER SERVICES	12/31/2025	242.00
912393	VALLEY WIDE COOPERATIVE	12/31/2025	17,136.01
912394	WATER DOCTOR OF WASHINGTON INC	12/31/2025	97.29
912395	WEAVER EXTERMINATING	12/31/2025	544.59
912396	WSIPC	12/31/2025	427.88
912397	YAKIMA WORKER CARE	12/31/2025	175.00
58	Computer	Check(s) For a Total of	177,328.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912340	ACT	12/31/2025	32491438	ACT/SAT WAIVERS	0	2,425.00	4,225.00
10 E 530 5250 27 7340 4500 0000 0000 0			General Fund/Expenditures/Titile IV Student Spt & Enric			2,425.00	
			32491482	ACT/SAT WAIVERS	0	1,800.00	
10 E 530 5250 27 7340 4500 0000 0000 0			General Fund/Expenditures/Titile IV Student Spt & Enric			1,800.00	
912341	ALL AMERICAN PROPANE	12/31/2025	1519614506	PROPANE FOR WHITSTRAN	7402500016	1,126.90	1,126.90
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,126.90	
912342	AMAZON CAPITAL SERVICES	12/31/2025	14NC-L9YC-73Q1	BUILDING: PAPER	1202500014	1,887.11	3,668.43
10 E 530 0100 27 5610 1200 0000 0000 0			General Fund/Expenditures/Basic Education			1,887.11	
			164D-Y16R-6PWR	Ink & Paper for front office	4502500011	202.07	
10 E 530 0100 27 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			202.07	
			17DX-RRVY-CJ1H	Ink & Paper for front office	4502500011	222.68	
10 E 530 0100 27 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			222.68	
			19P3-QY1H-P9X4	counseling 25-26 supplies	4502400045	20.61	
10 E 530 0100 24 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			20.61	
			1D7Y-HJQ9-YH9P	Business office tabs	7202500015	330.36	
10 E 530 9700 13 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			330.36	
			1G3T-66XT-DRJJ	Library book and cardstock paper / Juana Landa	2402500012	58.47	
10 E 530 0100 22 5060 2400 0000 0000 0			General Fund/Expenditures/Basic Education			58.47	
			1L4X-1VG9-TDHV	PRINTER INK FOR KITCHEN STAFF	7602500020	-45.00	
10 E 530 9800 41 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			-45.00	
			1NYT-QCRH-DJ9K	office supplies	2402400061	440.76	
10 E 530 0100 23 5610 2400 0000 0000 0			General Fund/Expenditures/Basic Education			440.76	
			1X3C-4LKY-VP1P	MIGRANT MGS OFFICE SUPPLIES AND MIGRANT OFFICE	6002500014	245.85	
10 E 530 5320 24 5610 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			245.85	
			1XYD-6PK1-NRCF	printer ink for AP printer	7202500014	305.52	
10 E 530 9700 13 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			305.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912343	APS INC	12/31/2025	97704	MAIL MACHINE MONTHLY RENTAL AT DO	0	312.61	312.61
10 E 530 9700 13 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			312.61	
912344	BJ PAINT & CARPET INC	12/31/2025	83001	GROUNDSD MAINTENANCE SUPPLIES	0	46.62	46.62
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			46.62	
912345	BMO HARRIS BANK N.A. - CLIEN	12/31/2025	1125	MONTHLY PAYMENT	0	12,896.19	12,896.19
10 E 530 0100 23 5610 2400 0000 0000 0			General Fund/Expenditures/Basic Education			72.80	
10 E 530 0145 27 5610 1300 0000 0000 0			General Fund/Expenditures/Instructional Materials			-2,543.58	
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			806.32	
10 E 530 3160 27 8580 4500 0000 0000 0			General Fund/Expenditures/Agriculture			1,553.01	
10 E 530 5320 24 5610 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			108.60	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			35.98	
10 E 530 9700 72 5650 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,240.93	
10 E 530 5825 31 0000 0600 0000 0000 0			General Fund/Expenditures/BEST GRANT - ESD			1,800.00	
10 E 530 9700 63 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			404.49	
10 E 530 0172 27 7340 0600 0000 0000 0			General Fund/Expenditures/Districtwide Assessments			2,290.00	
10 E 530 5500 27 7340 1200 0000 0000 0			General Fund/Expenditures/State Learning Assistance			290.23	
10 E 530 9700 62 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			583.00	
10 E 530 9700 62 7340 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			199.86	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			35.27	
10 E 530 5250 27 7340 1300 0000 0000 0			General Fund/Expenditures/Title IV Student Spt & Enric			806.25	
10 E 530 5210 31 7580 2400 0000 0000 0			General Fund/Expenditures/Title II TQ - Part A			500.00	
10 E 530 5210 31 7580 0600 0000 0000 0			General Fund/Expenditures/Title II TQ - Part A			816.78	
10 E 530 6400 31 7580 1200 0000 0000 0			General Fund/Expenditures/Limited English Proficien			90.00	
10 E 530 5250 27 7340 1200 0000 0000 0			General Fund/Expenditures/Title IV Student Spt & Enric			806.25	
912346	CAMPOS, RAMON	12/31/2025	12052025	REIMBURSEMENT FOR DRIVERS LICENSE	0	105.00	105.00
10 E 530 9900 52 8580 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			105.00	
912347	CASCADE NATURAL GAS CORP	12/31/2025	12/2025	DECEMBER MONTHLY	0	17,572.97	17,594.25
10 E 530 9700 65 7621 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,982.87	
10 E 530 9700 65 7621 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7621 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			722.14	
10 E 530 9700 65 7621 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,290.53	
10 E 530 9800 44 7115 0750 0000 0000 0			General Fund/Expenditures/Food Service			5,034.39	
10 E 530 9700 65 7621 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,557.95	
10 E 530 9700 65 7621 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,828.31	
10 E 530 9700 65 7621 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,156.78	
10 E 530 9700 65 7621 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
			1225	DECEMBER MONTHLY INVOICE FOR PHS GREENHOUSE	0	21.28	
10 E 530 9700 65 7621 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			21.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912348	CDW GOVERNMENT INC	12/31/2025	AG6TP4PB	DELL PRO SLIM X 2 BY CTE	0	1,305.70	1,671.87
10 E 530 3161 27 5610 4500 0000 0000 0			General Fund/Expenditures/Business			1,305.70	
			AG9RM7T	CDWG - SPED Color Printer Replacement	7602500035	366.17	
10 E 530 2100 31 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			366.17	
912349	COLUMBIA SAFETY LLC	12/31/2025	000403LT	First Aid/CPR Curriculum	4562500028	548.75	548.75
10 E 530 3166 27 5610 4500 0000 0000 0			General Fund/Expenditures/HEALTH SCIENCE			548.75	
912350	COMMUNITIES IN SCHOOLS OF BENT	12/31/2025	2022-1091	MONTHLY INVOICE	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	
912351	COMPREHENSIVE HEALTHCARE	12/31/2025	11142025	MENTAL HEALTH SPECIALISTS	0	3,667.30	3,667.30
10 E 530 5505 27 7340 0600 0000 0000 0			General Fund/Expenditures/LAP High Poverty			3,667.30	
912352	COMPUNET, INC	12/31/2025	311139	DATA PROCESSING PROFESSIONAL SERVICES CONSULTING	0	298.93	298.93
10 E 530 9700 72 7340 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			298.93	
912353	CTS LANGUAGE LINK	12/31/2025	318775	TRANSLATION SERVICES BY PHONE	0	19.33	19.33
10 E 530 0100 21 7120 0600 0000 0000 0			General Fund/Expenditures/Basic Education			19.33	
912354	CUSHING TERRELL	12/31/2025	198160	GROUNDS MAINTENANCE NATURAL HAZARD ASSESSMENT	0	5,400.00	5,400.00
10 E 530 9700 62 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			5,400.00	
912355	DECA INC	12/31/2025	198738M	DECA Affiliation	4562500024	40.00	1,920.00
10 E 530 3161 27 5610 4500 0000 0000 0			General Fund/Expenditures/Business			40.00	
			198740M	DECA Affiliation	4562500024	1,880.00	
10 E 530 3161 27 5610 4500 0000 0000 0			General Fund/Expenditures/Business			1,880.00	
912356	DELUXE	12/31/2025	1921949	DEPOSIT SLIPS FOR TRANSMITTAL FUND 8 BOOKS	0	280.00	388.96
10 E 530 9700 13 5610 0720 1900 0000 0			General Fund/Expenditures/District-Wide Support			280.00	
			1946858	DEPOSIT BOOKS FOR REV FUND 4 BOOKS	0	108.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 5610 0720 1900 0000 0				General Fund/Expenditures/District-Wide Support		108.96	
912357	DEPT OF RETIREMENT SYSTEMS	12/31/2025	1702024	PAST DUE TRANSMITTALS	0	75.00	75.00
10 E 530 9700 13 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		75.00	
912358	DFG VENTURES	12/31/2025	111925	BUILDING MAINTENANCE SLOAN U/C SOLENOIDS	0	224.98	224.98
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		224.98	
912359	DONOVAN, VALERIE K	12/31/2025	11142025	REIMBURSEMENT FOR CPR FIRST AID CLASS	0	37.00	37.00
10 E 530 0100 26 7340 0640 0000 0000 0				General Fund/Expenditures/Basic Education		37.00	
912360	ESD #123	12/31/2025	0002600311	FINGERPRINTING FOR TWO EMPLOYEES	0	185.13	740.53
10 E 530 9700 14 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		185.13	
			0002600312	FINGERPRINTING FOR THREE EMPLOYEES	0	277.70	
10 E 530 9700 14 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		277.70	
			0002600338	FINGERPRINTING FOR 3 EMPLOYEES MGS AT PHS 2 PSE	0	277.70	
10 E 530 9700 14 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		277.70	
912361	EWELL EDUCATIONAL SERVICES	12/31/2025	WA0092-2025-11	CDE Fees	4562500027	150.00	150.00
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		150.00	
912362	GETSINGER, JENNY MARIE	12/31/2025	12052025	REIMBURSEMENT FOR DRIVER LICENSE, LEARNERS PERMIT AND LICENSE APPLICATION	0	197.00	197.00
10 E 530 9900 52 8580 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		197.00	
912363	GOMEZ, GUADALUPE	12/31/2025	12052025	REIMBURSEMENT FOR MILEAGE	0	43.12	43.12
10 E 530 9700 63 8580 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		43.12	
912364	GRADUATION ALLIANCE, INC	12/31/2025	GA79772	GRADUAITON ALLIANCE FOR DEC	0	66,624.93	67,246.40
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		44,951.76	
10 E 530 0178 27 7340 2400 0000 0000 0				General Fund/Expenditures/6-12 Virtual Learning		8,027.10	
10 E 530 0200 27 7340 4500 0000 0000 0				General Fund/Expenditures/Alternative Learning Experien		8,027.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			GATS79735	GRAD ALLIANCE	0	621.47	
				TS-TIER 1 @PHS			
10 E 530 0197 27 7340 4500 0000 0000 0			General Fund/Expenditures/Credit Retrieval			621.47	
912365	HAPPY SLP LLC	12/31/2025	1125	SPEECH AND	0	2,600.00	2,600.00
				LANGUAGE THERAPY			
10 E 530 2100 27 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			2,600.00	
912366	COOK'S ACE HARDWARE	12/31/2025	14821/1	CTE Open PO	4562500002	38.03	38.03
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			38.03	
912367	HOME DEPOT	12/31/2025	899963946	CUSTODIAL REFILL	0	772.31	772.31
				UNSCENTED SOAP 4			
				PK			
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			772.31	
912368	INTERWEST TECHNOLOGY SYSTEMS I	12/31/2025	38880	INTERWEST - PHS	7602500032	1,906.60	1,906.60
				2N IP Force			
				4-Button Phone			
10 E 530 9700 25 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,906.60	
912369	IRRIGATION SPECIALISTS INC	12/31/2025	3306645-01	GROUNDNS	0	122.49	122.49
				MAINTENANCE VALVE			
				BOX			
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			122.49	
912370	JAMESTOWN NETWORKS	12/31/2025	INV-11339	Internet &	7202500003	4,562.29	4,562.29
				Ethernet services			
				for all buildings			
				- ERATE			
10 E 530 9731 72 7530 0760 0000 0000 0			General Fund/Expenditures/Erate			4,562.29	
912371	K C D A	12/31/2025	300868550	ANNUAL ORDER -	1302500009	69.71	74.29
				LIBRARY			
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			69.71	
			300870681	ANNUAL ORDER -	1302500009	4.58	
				LIBRARY			
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			4.58	
912372	KD'S COUNTRY FLORAL	12/31/2025	12032025	BEREAVEMENT	0	60.00	60.00
				FLOWERS FOR			
				DEANNA			
10 E 530 9700 12 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			60.00	
912373	LEADER SERVICES	12/31/2025	WA13432	FEE TO BILL	0	79.80	79.80
				MEDICAID PER			
				TRANSACTION FOR			
				PROCESSING			
10 E 530 2100 27 7300 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			79.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912374	LEP-RE-KON MARTS INC	12/31/2025	01-266111	2025-26 FCS Open	4572500000	71.01	530.30
				PO			
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			71.01	
			04-227313	2025-26 FCS Open	4572500000	84.30	
				PO			
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			84.30	
			04-228169	2025-26 FCS Open	4572500000	130.02	
				PO			
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			130.02	
			04-232439	2025-26 FCS Open	4572500000	63.75	
				PO			
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			63.75	
			04-245801	2025-26 FCS Open	4572500000	181.22	
				PO			
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			181.22	
912375	LINK, CENTURY	12/31/2025	1225	DECEMBER INVOICE	0	70.72	70.72
10 E 530 9700 65 7352 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.72	
912376	MARQUEZ, JUSTIN M	12/31/2025	12052025	REIMURSEMENT FOR	0	218.50	218.50
				DRIVER LICENSE,			
				LEANERS PERMIT,			
				AND LICENSE			
				APPLICATION			
10 E 530 9900 52 8580 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			218.50	
912377	MONTANARO, LAURA J	12/31/2025	12052025	MILEAGE	0	42.91	42.91
				REIMBURSEMENT			
10 E 530 0100 26 8580 0640 0000 0000 0			General Fund/Expenditures/Basic Education			42.91	
912378	MSL CONSULTING LLC	12/31/2025	35	CHRIS KLEM	0	3,600.00	3,600.00
10 E 530 5210 31 7340 0600 0000 0000 0			General Fund/Expenditures/Title II TQ - Part A			3,600.00	
912379	OXARC INC	12/31/2025	003246609	Ag. Department	4562500003	8.05	395.36
				Open PO			
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			8.05	
			006217667	Ag. Department	4562500003	387.31	
				Open PO			
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			387.31	
912380	PHASE 2 ELECTRONIC INC	12/31/2025	P2-9823.1F	BUILDING	0	3,261.22	3,918.86
				MAINTENANCE			
				TROUBLESHOOT			
				TRIPPING BREAKER			
				AT PHS			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7340 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,261.22	
			P2-9860.1F	BUILDING MAINTENANCE MAIN BREAKER TO PANEL TRIPPING AT KRV	0	657.64	
10 E 530 9700 64 7340 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			657.64	
912381	PRONTO PROCESS SERVICE, INC	12/31/2025	PTO-2025005142	AFFIDAVIT OF SERVICE	0	85.00	85.00
10 E 530 9700 12 7341 0710 0000 0000 1			General Fund/Expenditures/District-Wide Support			85.00	
912382	PROSSER S.D. REV FUND	12/31/2025	4945	PAY ROLL REIMBURSEMENT	0	4,529.90	4,529.90
10 L 610 0000 00 0000 0000 0000 0000			General Fund/Payroll Ded and Taxes Payable			4,529.90	
912383	PROSSER NAPA	12/31/2025	596713	GROUNDS MAINTENANCE	0	41.30	174.43
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			41.30	
			596957	GROUNDS MAINTENANCE ECH SWITCH	0	44.01	
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			44.01	
			597117	GROUNDS MAINTENANCE V-BELT	0	89.12	
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			89.12	
912384	PROSSER SCHOOL DIST #116	12/31/2025	853	MIGRANT AFTER SCHOOL PROGRAM	0	186.55	186.55
10 E 530 5320 24 5610 4500 0000 0000 0			General Fund/Expenditures/Migrant Ed			186.55	
912385	REDDOUT FARMS	12/31/2025	623131	GROUNDS MAINTENANCE DELIVERY OF ROCK	0	485.00	485.00
10 E 530 9700 62 5610 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			485.00	
912386	SMARSH INC	12/31/2025	INV-314492	SOCIAL MEDIA ADDITIONAL ACT	0	14.02	14.02
10 E 530 9700 72 5650 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			14.02	
912387	STAPLES BUSINESS ADVANTAGE	12/31/2025	6038644211	25-26 CLASSROOM SUPPLIES	4502400060	41.13	498.76
10 E 530 0100 27 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			41.13	
			6038644212	B. DILLAHUNT 25-26 CLASSROOM SUPPLIES	4502400050	71.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		71.22	
			6038644214	25-26 CLASSROOM SUPPLIES	4502400048	70.63	
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		70.63	
			6038644216	25-26 CLASSROOM SUPPLIES FOR M. SKEEN	4502400061	180.74	
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		180.74	
			6038644217	25-26 CLASSROOM SUPPLIES	4502400060	123.42	
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		123.42	
			6038644218	25-26 CLASSROOM SUPPLIES FOR M. SKEEN	4502400061	11.62	
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		11.62	
912388 STEVENS CLAY, P.S.		12/31/2025	19043	PHONE CONFERENCE	0	59.00	59.00
10 E 530 0100 27 7340 0710 0000 0000 0				General Fund/Expenditures/Basic Education		59.00	
912389 TEKNOLOGIZE LLC		12/31/2025	BT-18770	TEKNOLOGIZE - INV BT-18770	7602500036	1,956.60	1,956.60
10 E 530 9700 72 7432 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,956.60	
912390 THINKING MAPS, INC		12/31/2025	INV0071993	THINKING MAPS TRAINING OF TRAINERS FOUNDATIONS: DECEMBER 2-3 AND 10, 2025 WENDY RODRIGUEZ, AMANDA WILLIAMS, JESSICA CARDENAS, KIMBERLY MANDERBACH	6002500012	5,000.00	5,000.00
10 E 530 6400 31 7580 0600 0000 0000 0				General Fund/Expenditures/Limited English Proficien		5,000.00	
912391 UDG SERVICES LLC		12/31/2025	103	BUILDING MAINTENANCE KITCHEN REPAIR DISHWASHER	0	120.00	120.00
10 E 530 9700 64 7330 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		120.00	
912392 VALLEY WATER SERVICES		12/31/2025	24576	TESTING OF WATER AT WHT	0	242.00	242.00
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		242.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912393	VALLEY WIDE COOPERATIVE	12/31/2025	FUEL DECEMBER	DECEMBER MONTHLY INVOICE	0	17,136.01	17,136.01
10 E 530 3160 27 5900 4500 0000 0000 0			General Fund/Expenditures/Agriculture			178.05	
10 E 530 9700 61 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			191.65	
10 E 530 9700 64 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			687.42	
10 E 530 9700 75 5900 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,379.72	
10 E 530 9800 44 5900 0750 0000 0000 0			General Fund/Expenditures/Food Service			180.22	
10 E 530 9900 52 5900 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			14,518.95	
912394	WATER DOCTOR OF WASHINGTON INC	12/31/2025	118961456	WATER FOR WHT	0	77.83	97.29
10 E 530 9700 62 5610 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			77.83	
			119542440	WATER FOR WHT	0	10.81	
10 E 530 9700 62 5610 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.81	
			119542455	WATER FOR WHT	0	8.65	
10 E 530 9700 62 5610 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.65	
912395	WEAVER EXTERMINATING	12/31/2025	35220	BUILDING MAINTENANCE MONTHLY CHECK FOR PESTS	0	102.18	544.59
10 E 530 9700 64 7340 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			102.18	
			35222	BUILDING MAINTENANCE MONTHLY CHECK FOR PESTS	0	141.31	
10 E 530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			141.31	
			35224	BUILDING MAINTENANCE MONTHLY CHECK FOR PESTS	0	195.66	
10 E 530 9700 64 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			195.66	
			35225	BUILDING MAINTENANCE MONTHLY CHECK FOR PESTS	0	105.44	
10 E 530 9700 64 7340 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			105.44	
912396	WSIPC	12/31/2025	1002501045	WSIPC - OPEN PO: District New Student Online Enrollment 2025-2026	7602500007	275.16	427.88
10 E 530 9700 72 7350 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			275.16	
			1002501075	WSIPC - Skyward	7602500011	152.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				API for Canvas			
				2025-26 Fiscal			
				Year (12/MO)			
10 E 530 9700 72 5650 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			152.72	
912397	YAKIMA WORKER CARE	12/31/2025	51303	ANNUAL PO FOR CDL	7302500003	175.00	175.00
				PHYSICALS			
10 E 530 9900 52 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			175.00	
				58 Computer	Check(s) For a Total of		177,328.66

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 January 14, 2026, the board, by a _____ vote, approves payments, totaling \$74,161.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188582 through 188605, totaling \$74,161.90

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

Check Nbr	Vendor Name	Check Date	Check Amount
188582	ALVAREZ, ERIKA	12/31/2025	239.85
188583	AMAZON CAPITAL SERVICES	12/31/2025	234.72
188584	AREA 6 WA DECA	12/31/2025	420.00
188585	BMO HARRIS BANK N.A. - CLIEN	12/31/2025	8,379.22
188586	Vendor Continued Check	12/31/2025	0.00
188587	BSN SPORTS LLC	12/31/2025	8,239.81
188588	CDW GOVERNMENT INC	12/31/2025	2,242.54
188589	CHUCKER CHERRY COMPANY	12/31/2025	2,798.40
188590	COUGAR DIGITAL MARKETING & DES	12/31/2025	896.78
188591	EPCO INC / IN STITCHES	12/31/2025	300.00
188592	GOOD TO GO!	12/31/2025	3.00
188593	HOWE, ANDREW G	12/31/2025	127.72
188594	HURT, TRACY L	12/31/2025	249.37
188595	INGVALSON, STEPHANIE I	12/31/2025	135.00
188596	Vendor Continued Check	12/31/2025	0.00
188597	LEP-RE-KON MARTS INC	12/31/2025	222.81
188598	PEPSI COLA YAKIMA	12/31/2025	717.42
188599	PLANK ROAD PUBLISHING INC	12/31/2025	568.10
188600	SILVA JR, JESUS	12/31/2025	2,094.32
188601	SKEEN, ANGELA P	12/31/2025	91.77
188602	SWAN GRAPHICS	12/31/2025	969.88
188603	TAMBURELLO, MADISON	12/31/2025	2,094.32
188604	URM CASH & CARRY-KENNEWICK	12/31/2025	896.87
188605	WORLD'S FINEST CHOCOLATE	12/31/2025	42,240.00

24	Computer	Check(s) For a Total of	74,161.90
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"I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described on voucher numbers 188582 through 188605 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."


Business Manager

1/15/26
Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188582	ALVAREZ, ERIKA	12/31/2025	10292025	REIMBURSEMENT FOR MUSTANG WAY CANDLE MAKING ALTER	0	239.85	239.85
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/MUSTANG WAY		239.85	
188583	AMAZON CAPITAL SERVICES	12/31/2025	1HJH-R39D-DX1J	leggings for students	2422500008	156.48	234.72
40 E 530 6100 04 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SAUL HAAS		156.48	
			1WL1-4WT3-1LJV	ASB: TURKEY TROT RIBBONS	1222500006	78.24	
40 E 530 1040 02 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		78.24	
188584	AREA 6 WA DECA	12/31/2025	20117055	AREA 6 DECA COMPETITION \$30 PER STUDENT FEE AND PIZZA NTE \$1000	4522500070	420.00	420.00
40 E 530 4170 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/DECA		420.00	
188585	BMO HARRIS BANK N.A. - CLIEN	12/31/2025	11/25	NOVEMBER MONTHLY INVOICE ASB	0	8,379.22	8,379.22
40 E 530 2020 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/MEDICAL SUPPL		0.00	
40 E 530 2040 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/ATHLETIC TRAV		4,680.46	
40 E 530 2170 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/WRESTLING BOY		193.14	
40 E 530 2210 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/BASKETBALL GI		644.50	
40 E 530 4350 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/LEADERSHIP		169.04	
40 E 530 4665 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CHAMPS		97.09	
40 E 530 4625 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/NEXT GENERATI		81.52	
40 E 530 4655 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/THRIVE		42.10	
40 E 530 2175 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/WRESTLING GIR		1,458.33	
40 E 530 4170 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/DECA		1,013.04	
188586	Vendor Continued Void	12/31/2025					0.00
188587	BSN SPORTS LLC	12/31/2025	931457798	26- NIKE TEAM BACK PACK \$53	4522500011	1,611.35	8,239.81
40 E 530 2080 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SOCCER BOYS		1,611.35	
			931800930	15 RED UNIFORMS TOP AND BOTTOM \$1,933.37 15 WHITE UNIFORMS TOP AND BOTTOM \$1,933.37	4522500002	1,933.37	
40 E 530 2110 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/BASKETBALL BO		1,933.37	
			931841720	15 RED UNIFORMS TOP AND BOTTOM \$1,933.37 15	4522500002	1,933.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WHITE UNIFORMS TOP AND BOTTOM \$1,933.37			
40 E 530 2110 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/BASKETBALL BO		1,933.37	
			932122185	HELMET STICKERS AND DECALS CHROME METALLIC DECAL 100@ \$9.00 STANDARD WHITE MUSTANG 40 @ \$5.50 STANDARD GOLD MUDATNG 5 @ \$6.00 STANDARD AWARD WEIGHT BAR 5 @ \$6 STANDARD AWARD DAWG 5 @ \$6	4522500058	384.35	
40 E 530 2140 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FOOTBALL		384.35	
			932191519	12 DZ BADEN BASEBALLS @101.50 1374.22	4522500068	1,374.23	
40 E 530 2100 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/BASEBALL		1,374.23	
			932237642	HELMET STICKERS AND DECALS CHROME METALLIC DECAL 100@ \$9.00 STANDARD WHITE MUSTANG 40 @ \$5.50 STANDARD GOLD MUDATNG 5 @ \$6.00 STANDARD AWARD WEIGHT BAR 5 @ \$6 STANDARD AWARD DAWG 5 @ \$6	4522500058	1,003.14	
40 E 530 2140 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FOOTBALL		1,003.14	
188588 CDW GOVERNMENT INC		12/31/2025	AG6TP4PA	DELL PRO SLIM X 3	0	2,242.54	2,242.54
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		2,242.54	
188589 CHUCKER CHERRY COMPANY		12/31/2025	1251111701 R2	Chukar Cherries	2422500010	2,798.40	2,798.40
40 E 530 1040 04 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		2,798.40	
188590 COUGAR DIGITAL MARKETING & DES		12/31/2025	16134	11 BANNERS @ \$75	4522500076	896.78	896.78
40 E 530 2110 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/BASKETBALL BO		896.78	
188591 EPCO INC / IN STITCHES		12/31/2025	27557	HMS DANCE TEAM T-SHIRTS	0	300.00	300.00
40 E 530 2270 04 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/DANCE TEAM		300.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188592	GOOD TO GO!	12/31/2025	146491124	FOOTBALL TEAM LIC	0	3.00	3.00
				PLATE #D4368C			
40 E 530 2004 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/ATHLETIC GENE		3.00	
188593	HOWE, ANDREW G	12/31/2025	12022025	REIMBURSEMENT FOR	0	127.72	127.72
				HEADS UP FOOTBALL			
				TRAINING AND			
				COACHES SCHOOL			
40 E 530 2004 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/ATHLETIC GENE		127.72	
188594	HURT, TRACY L	12/31/2025	12012025	REIMBURSEMENT FOR	0	249.37	249.37
				FOOD AND SUPPLIES			
				FOR CONCESSIONS			
40 E 530 4190 04 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SCHOOL STORE		249.37	
188595	INGVALSON, STEPHANIE I	12/31/2025	11032025	ATHLETIC.NET	0	135.00	135.00
				YEARLY			
				SUBSCRIPTION			
40 E 530 2004 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/ATHLETIC GENE		135.00	
188596	Vendor Continued Void	12/31/2025					0.00
188597	LEP-RE-KON MARTS INC	12/31/2025	01-352269	CHILI, CORNBREAD,	4522500069	22.67	222.81
				BOWLS, SPOONS,			
				CHEESE,			
				SOURCREAM,			
				CHIVES, CHIPS			
				NTE \$250			
40 E 530 4150 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/FFA		22.67	
			03-258318	CHILI, CORNBREAD,	4522500069	18.56	
				BOWLS, SPOONS,			
				CHEESE,			
				SOURCREAM,			
				CHIVES, CHIPS			
				NTE \$250			
40 E 530 4150 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/FFA		18.56	
			03-258363	CHILI, CORNBREAD,	4522500069	22.39	
				BOWLS, SPOONS,			
				CHEESE,			
				SOURCREAM,			
				CHIVES, CHIPS			
				NTE \$250			
40 E 530 4150 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/FFA		22.39	
			03258177	CHILI, CORNBREAD,	4522500069	68.91	
				BOWLS, SPOONS,			
				CHEESE,			
				SOURCREAM,			
				CHIVES, CHIPS			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4150 05 0000 0000 0000 0000 0				NTE \$250			
			Associated Student Body	Fund/Expenditures/FFA		68.91	
			04-232720	POPCORN,	4522500061	90.28	
				KOOLAIDE,			
				COOKIES, CHIPS,			
				DRINKS,			
				SILVERWARE, CUPS,			
				PLATES, BOWLS			
40 E 530 4150 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		90.28	
188598	PEPSI COLA YAKIMA	12/31/2025	010613883	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500064	290.36	717.42
40 E 530 1200 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONCESSIONS		290.36	
			010901610	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500064	427.06	
40 E 530 1200 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONCESSIONS		427.06	
188599	PLANK ROAD PUBLISHING INC	12/31/2025	26-815816	Recorders	1322500001	568.10	568.10
40 E 530 1040 03 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		568.10	
188600	SILVA JR, JESUS	12/31/2025	11202025-2	PINK WEEK DONATION	0	2,094.32	2,094.32
40 E 530 6001 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/ASB CHARITABL		2,094.32	
188601	SKEEN, ANGELA P	12/31/2025	10152025	REIMBURSEMENT FOR SUPPLIES FOR SPIRIT SECTION CLOSET & SUPERFAN PRIZE	0	91.77	91.77
40 E 530 4650 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/THE CORRAL		91.77	
188602	SWAN GRAPHICS	12/31/2025	2535	UP TO 40 HOODIES UP TO 25 TSHIRTS UP TO 40 LONG SLEEVES 1 UP TO \$100 FOR EXTENDED SIZES. NTE \$2481.88	4522500046	465.51	969.88
40 E 530 4360 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/BAND		465.51	
			2536	Band shirts	2422500006	504.37	
40 E 530 4360 04 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/BAND		504.37	
188603	TAMBURELLO, MADISON	12/31/2025	11202025-1	PINK WEEK DONATION	0	2,094.32	2,094.32
40 E 530 6001 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/ASB CHARITABL		2,094.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188604	URM CASH & CARRY-KENNEWICK	12/31/2025	3-1-126370	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500065	896.87	896.87
40 E 530 1200 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONCESSIONS		896.87	
188605	WORLD'S FINEST CHOCOLATE	12/31/2025	91549347	HGTS CHOCOLATE SALES	0	42,240.00	42,240.00
40 E 530 3410 03 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/ROOM 18		14,080.00	
40 E 530 3470 03 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/ROOM 7		14,080.00	
40 E 530 4030 03 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/SEATTLE		14,080.00	
				24 Computer	Check(s) For a Total of		74,161.90

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 January 14, 2026, the board, by a _____ vote, approves payments, totaling \$21,684.51. The payments are further identified in this document.

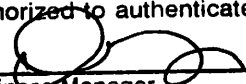
Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188607 through 188619, totaling \$21,684.51

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

Check Nbr	Vendor Name	Check Date	Check Amount
188607	Vendor Continued Check	01/16/2026	0.00
188608	AMAZON CAPITAL SERVICES	01/16/2026	458.28
188609	BSN SPORTS LLC	01/16/2026	7,319.41
188610	CONSOLIDATED SCHOOL DISTRICT #	01/16/2026	3,840.00
188611	DECA INC	01/16/2026	20.00
188612	ELLENSBURG HIGH SCHOOL	01/16/2026	450.00
188613	EPCO INC / IN STITCHES	01/16/2026	364.03
188614	GOOD TO GO!	01/16/2026	8.00
188615	MONTANO, BERTHA L	01/16/2026	58.87
188616	PACIOLAN WEST COAST ENT	01/16/2026	6,000.00
188617	PEPSI COLA YAKIMA	01/16/2026	1,526.23
188618	PROSSER SCHOOL DIST #116	01/16/2026	166.00
188619	URM CASH & CARRY-KENNEWICK	01/16/2026	1,473.69

13	Computer	Check(s) For a Total of	21,684.51
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"I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described on voucher numbers 188607 through 188619 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

	<u>1/8/26</u>
Business Manager	Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188607	Vendor Continued Void	01/16/2026					0.00
188608	AMAZON CAPITAL SERVICES	01/16/2026	16TN-F7LG-JNWX	WINTERBALL DECORATIONS	4522500081	-0.10	458.28
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/MUSTANG WAY		-0.10	
			177C-JWH3-DFJR	Playground equipment	2422500004	110.21	
40 E 530 1040 04 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		110.21	
			17H6-RPWY-H97L	WINTERBALL DECORATIONS	4522500081	-0.33	
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/MUSTANG WAY		-0.33	
			199Y-N4LY-HP3G	WINTERBALL DECORATIONS	4522500081	-0.06	
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/MUSTANG WAY		-0.06	
			19MH-WQH3-HRYC	WINTERBALL DECORATIONS	4522500081	-0.51	
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/MUSTANG WAY		-0.51	
			1DVT-V9YK-HNYH	WINTERBALL DECORATIONS	4522500081	-0.74	
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/MUSTANG WAY		-0.74	
			1JHW-JLP3-HVL7	WINTERBALL DECORATIONS	4522500081	-0.91	
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/MUSTANG WAY		-0.91	
			1JM1-TR7V-HFD3	Deposit Money Bag	1322500002	37.63	
40 E 530 1040 03 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		37.63	
			1KKC-JPCV-L1Y9	bank deposit bags	4522500073	166.99	
40 E 530 1040 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		166.99	
			1KQG-WDVY-HVDP	WINTERBALL DECORATIONS	4522500081	-0.39	
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/MUSTANG WAY		-0.39	
			1KQG-WDVY-HVVL	WINTERBALL DECORATIONS	4522500081	-0.06	
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/MUSTANG WAY		-0.06	
			1LDL-9GY1-HLPV	WINTERBALL DECORATIONS	4522500081	-1.56	
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/MUSTANG WAY		-1.56	
			1M4J-4LTM-HLGR	WINTERBALL DECORATIONS	4522500081	-0.93	
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/MUSTANG WAY		-0.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1MPT-VVW9-JTRJ	WINTERBALL DECORATIONS	4522500081	-0.46	
40 E 530 4460 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/MUSTANG WAY		-0.46	
			1NFP-YMT4-GX7T	WINTERBALL DECORATIONS	4522500081	-0.09	
40 E 530 4460 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/MUSTANG WAY		-0.09	
			1NY1-KQ9L-H76J	WINTERBALL DECORATIONS	4522500081	-0.11	
40 E 530 4460 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/MUSTANG WAY		-0.11	
			1P1G-6W6M-99JJ	MAT TAPE AND FOAM DEFENSE	4522500080	153.26	
40 E 530 2170 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/WRESTLING BOY		153.26	
			1R1M-NXFK-HDCP	WINTERBALL DECORATIONS	4522500081	-0.98	
40 E 530 4460 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/MUSTANG WAY		-0.98	
			1VJX-Q9QQ-HVV6	WINTERBALL DECORATIONS	4522500081	-0.38	
40 E 530 4460 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/MUSTANG WAY		-0.38	
			1VRN-QH4W-JQTV	WINTERBALL DECORATIONS	4522500081	-1.04	
40 E 530 4460 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/MUSTANG WAY		-1.04	
			1VRN-QH4W-JR67	WINTERBALL DECORATIONS	4522500081	-0.45	
40 E 530 4460 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/MUSTANG WAY		-0.45	
			IHYP-WJKL-GLNL	WINTERBALL DECORATIONS	4522500081	-0.71	
40 E 530 4460 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/MUSTANG WAY		-0.71	
188609	BSN SPORTS LLC	01/16/2026	931883894	FOOTBALL GEAR AGILITY CHUTE 5 @ \$280 ROYAL STEP OVER DUMMY 5 @ \$225 ROYAL COLLIGIATE BLOCKING SHEILD 4 @ \$65 VARSITY POP UP DUMMY 60" 2 @ \$635 GREY BLENDED PERFORMANCE TEES 300 @ \$11 ROYAL POP UP TACKLER	4522500003	7,319.41	7,319.41

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WITH S1 PAD 1 @ \$1785			
40 E 530 2140 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/FOOTBALL		7,319.41	
188610	CONSOLIDATED SCHOOL DISTRICT #	01/16/2026	1290	BOYS BASKETBALL FLORIDA MEAL TRIP MONEY REIMBURSEMENT	0	1,760.00	3,840.00
40 E 530 2110 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/BASKETBALL BO		1,760.00	
			1291	REIMBURSEMENT FOR GIRLS BASKETBALL TRIP TO FLORIDA MEAL MONEY	0	2,080.00	
40 E 530 2210 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/BASKETBALL GI		2,080.00	
188611	DECA INC	01/16/2026	208428M	1- WASHINGTON DECA AFFILIATION \$20	4522500084	20.00	20.00
40 E 530 4170 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/DECA		20.00	
188612	ELLENSBURG HIGH SCHOOL	01/16/2026	GOLF INVITE	SUNCADIA INVITE GOLF \$450	4522500085	450.00	450.00
40 E 530 2180 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GOLF-BOYS		450.00	
188613	EPCO INC / IN STITCHES	01/16/2026	27649	15 BASKETBALL SHIRTS @ \$15.83 6 BASKETBALL SHIRTS @ \$16.24	4522500082	364.03	364.03
40 E 530 2110 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/BASKETBALL BO		364.03	
188614	GOOD TO GO!	01/16/2026	149262138	BUS #9 TOLL FEE FOR FOOTBALL TEAM TRAVELING FOR PLAYOFFS.	0	8.00	8.00
40 E 530 2004 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/ATHLETIC GENE		8.00	
188615	MONTANO, BERTHA L	01/16/2026	12152025	REIMBURSEMENT FOR MUSTANG THRIVE CHRISTMAS PARTY	0	58.87	58.87
40 E 530 4655 04 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/THRIVE		58.87	
188616	PACIOLAN WEST COAST ENT	01/16/2026	1553974	4TH GRADE FIELD TRIP	0	6,000.00	6,000.00
40 E 530 3470 03 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/ROOM 7		6,000.00	
188617	PEPSI COLA YAKIMA	01/16/2026	010613925	POP FOR POP A SHOT 25/26 NTE \$600	4522500077	125.22	1,526.23
40 E 530 2230 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SOFTBALL		125.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			010613926	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500064	641.76	
40 E 530 1200 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONCESSIONS		641.76	
			010613961	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500064	286.97	
40 E 530 1200 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONCESSIONS		286.97	
			10613937	Student Store	2422500011	472.28	
40 E 530 4190 04 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/SCHOOL STORE		472.28	
188618	PROSSER SCHOOL DIST #116	01/16/2026	1125	REIMBURSEMENT FOR FIELD, SPORT AND VAN TRIPS	0	166.00	166.00
40 E 530 2190 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/SWIM TEAM BOY		134.00	
40 E 530 4380 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CHORUS		32.00	
188619	URM CASH & CARRY-KENNEWICK	01/16/2026	3-1-129812	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500065	945.20	1,473.69
40 E 530 1200 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONCESSIONS		945.20	
			3-1-130197	SUPPLIES FOR STUDENT STORE 25/26 SCHOOL YEAR NTE \$500	4522500009	80.28	
40 E 530 4190 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/SCHOOL STORE		80.28	
			3-1-130622	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500065	448.21	
40 E 530 1200 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONCESSIONS		448.21	
				13 Computer	Check(s) For a Total of	21,684.51	

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 January 14, 2026, the board, by a _____ vote, approves payments, totaling \$434,650.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 912437 through 912541, totaling \$434,650.74

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

Check Nbr	Vendor Name	Check Date	Check Amount
912437	ALSCO AMERICAN LINEN	01/16/2026	465.64
912438	AMAZON CAPITAL SERVICES	01/16/2026	1,192.75
912439	APOLLO	01/16/2026	1,858.77
912440	APPTEGY, INC	01/16/2026	13,300.00
912441	AUTOMATED LOGIC CONTRACTING SE	01/16/2026	10,261.28
912442	BAROCIO, ARMANDINA	01/16/2026	49.00
912443	BAZE, SHELLY R	01/16/2026	132.00
912444	BENTON COUNTY TREASURER	01/16/2026	31.36
912445	BENTON COUNTY PUD	01/16/2026	27,196.10
912446	BENTON COUNTY PUD	01/16/2026	61.27
912447	BENTON COUNTY PUD	01/16/2026	34.59
912448	BENTON FRANKLIN HEALTH DEPT	01/16/2026	1,100.00
912449	BROWN'S TIRE CO	01/16/2026	4,533.40
912450	BRUCKNERS TRUCK & EQUIPMENT	01/16/2026	384.81
912451	BRYSON SALES & SERVICE	01/16/2026	3,657.59
912452	BSN SPORTS LLC	01/16/2026	84.10
912453	CANON FINANCIAL SERVICES, INC	01/16/2026	6,982.47
912454	CHARLIE'S PRODUCE	01/16/2026	2,023.00
912455	CHARTER COMMUNICATIONS	01/16/2026	36.40
912456	CHRISTENSEN, INC	01/16/2026	277.57
912457	CINTAS CORPORATION	01/16/2026	183.59
912458	CITY OF PROSSER	01/16/2026	23,862.02
912459	CLASS 5	01/16/2026	4,967.44
912460	COLUMBIA BASIN COLLEGE	01/16/2026	60,240.37
912461	COMMUNITIES IN SCHOOLS OF BENT	01/16/2026	4,000.00
912462	COMPREHENSIVE HEALTHCARE	01/16/2026	2,704.63
912463	CUMMINS SALES AND SERVICE	01/16/2026	2,043.15
912464	DELUXE	01/16/2026	254.54
912465	DEMCO	01/16/2026	101.02
912466	DEPT OF RETIREMENT SYSTEMS	01/16/2026	70.00
912467	DFG VENTURES	01/16/2026	1,007.56
912468	DONALD REDDOUT FARMS	01/16/2026	1,940.00
912469	ESD #123	01/16/2026	25,174.95

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 912437 through 912541 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim.

1/18/26
Date
Business Manager

Check Nbr	Vendor Name	Check Date	Check Amount
912470	FRESCO AIRE SOLUTIONS LLC	01/16/2026	3,149.76
912471	GRADUATION ALLIANCE, INC	01/16/2026	887.09
912472	GUARDIAN SECURITY	01/16/2026	1,835.13
912473	HAPPY SLP LLC	01/16/2026	2,650.00
912474	Vendor Continued Check	01/16/2026	0.00
912475	Vendor Continued Check	01/16/2026	0.00
912476	COOK'S ACE HARDWARE	01/16/2026	541.72
912477	HEILMAN, STACEE DYAN	01/16/2026	10.00
912478	HOBART SERVICES	01/16/2026	647.31
912479	HOME DEPOT	01/16/2026	165.94
912480	INTERWEST TECHNOLOGY SYSTEMS I	01/16/2026	203.27
912481	IRRIGATION SPECIALISTS INC	01/16/2026	791.26
912482	JAMESTOWN NETWORKS	01/16/2026	4,562.29
912483	JOSTENS	01/16/2026	59.02
912484	K C D A	01/16/2026	142.57
912485	KAPCO BOOK PROTECTION	01/16/2026	196.60
912486	LINK, CENTURY	01/16/2026	428.01
912487	M & Q PACKAGING LLC	01/16/2026	1,327.09
912488	MASON, MELANIE	01/16/2026	103.00
912489	MATTERN, KATY	01/16/2026	11,042.88
912490	MCCLURE, JENNIFER L	01/16/2026	80.00
912491	MCGRAW HILL	01/16/2026	1,047.30
912492	MEIRNDORF, WENDY M	01/16/2026	323.83
912493	MENKE JACKSON LAW FIRM	01/16/2026	2,640.00
912494	MID-AMERICAN RESEARCH CHEMICAL	01/16/2026	3,092.33
912495	NCS PEARSON INC	01/16/2026	498.12
912496	NW TEXTBOOK DEPOSITORY CO	01/16/2026	34,618.76
912497	ORCHARD & VINEYARD SUPPLY LLC	01/16/2026	295.94
912498	OTHELLO SCHOOL DISTRICT	01/16/2026	644.00
912499	OXARC INC	01/16/2026	486.29
912500	PACIFIC OFFICE AUTOMATION	01/16/2026	328.76
912501	PACIFIC SUPPORT SYSTEMS INC	01/16/2026	516.33
912502	PLATT ELECTRIC SUPPLY	01/16/2026	9.44
912503	PRONTO PROCESS SERVICE, INC	01/16/2026	85.00
912504	PROSSER NAPA	01/16/2026	205.88
912505	PROSSER SCHOOL DIST #116	01/16/2026	4.00
912506	PROSSER MEMORIAL HEALTH	01/16/2026	1,010.00
912507	RIVER RIDGE VISION SERVICES	01/16/2026	4,930.00
912508	ROSETTA STONE LTD	01/16/2026	695.00
912509	ROWLEY AND HAWKINS FRUIT FARMS	01/16/2026	1,125.00
912510	RUIZ, MELISSA	01/16/2026	40.00
912511	SAFEGUARD	01/16/2026	1,476.81
912512	SIX ROBBLEES INC	01/16/2026	2,156.98
912513	SMARSH INC	01/16/2026	28.04
912514	SPRINGBROOK FARMS	01/16/2026	8,650.58
912515	SUNNYSIDE VALLEY IRR DIST	01/16/2026	5,048.75
912516	T-MOBILE	01/16/2026	1,600.00
912517	TANGENT INC	01/16/2026	652.20
912518	THIN LINE COUNSELING & CONSULT	01/16/2026	800.00
912519	TK ELEVATOR CORPORATION	01/16/2026	3,233.63

Check Nbr	Vendor Name	Check Date	Check Amount
912520	Vendor Continued Check	01/16/2026	0.00
912521	Vendor Continued Check	01/16/2026	0.00
912522	Vendor Continued Check	01/16/2026	0.00
912523	US FOODS - SPOKANE	01/16/2026	42,036.94
912524	USIP	01/16/2026	59,936.97
912525	VALLEY PUBLISHING CO	01/16/2026	378.48
912526	VALLEY WATER SERVICES	01/16/2026	242.00
912527	VELOZ, LISA A	01/16/2026	62.00
912528	Vendor Continued Check	01/16/2026	0.00
912529	WALTER E NELSON COMPANY	01/16/2026	5,704.54
912530	WASA	01/16/2026	294.76
912531	WASTE MANAGEMENT OF KENNEWICK	01/16/2026	145.20
912532	WAX, LARRY D	01/16/2026	51.00
912533	WEAVER EXTERMINATING	01/16/2026	168.49
912534	WHITE, ATHENA	01/16/2026	146.58
912535	WPS	01/16/2026	22.93
912536	WSIPC	01/16/2026	427.88
912537	WSSDA	01/16/2026	5,784.28
912538	YAKIMA BINDERY	01/16/2026	61.63
912539	YAKIMA WORKER CARE	01/16/2026	175.00
912540	YVCC	01/16/2026	13,679.06
912541	ZIESKE, RUTH E	01/16/2026	55.72
105	Computer	Check(s) For a Total of	434,650.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912437	ALSCO AMERICAN LINEN	01/16/2026	LSPO2882889	MAINTENANCE BUSES SUPPLIES	0	116.41	465.64
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			116.41	
			LSPO2886443	MAINTENANCE BUSES SUPPLIES	0	116.41	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			116.41	
			LSPO28882255	MAINTENANCE BUSES	0	116.41	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			116.41	
			LSPO2890036	MAINTENANCE BUSES SUPPLIES	0	116.41	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			116.41	
912438	AMAZON CAPITAL SERVICES	01/16/2026	13JK-HXLT-PV1P	White Copy Paper for District Office	7202500016	338.08	1,192.75
10 E 530 9700 13 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			338.08	
			14QK-VCC7-R7JQ	Hearing Aid Supplies Student #139511	6302500020	51.63	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			51.63	
			14V7-FGVX-PL93	ANNUAL ORDER - MANDY STEPHENS	1302500018	50.42	
10 R 960 0000 25 2500 1300 0000 0000 1			General Fund/Revenues/Program 00			40.42	
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			10.00	
			1CCJ-KGHV-FN3F	Slant Board for student #137268	6302500023	40.20	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			40.20	
			1CHR-HCP7-KRCC	Office Supplies	1302500016	110.80	
10 E 530 0100 23 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			110.80	
			1JYF-QHJK-9FCQ	STUDENT SUPPLIES FOR MIGRANT ED STUDENTS PER MGS AT PHS	6002500019	414.60	
10 E 530 5320 24 5610 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			414.60	
			1KKC-JPCV-LFMN	COUNTERS	7302500007	45.63	
10 E 530 9900 51 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			45.63	
			1YCR-GLFG-DTDK	Eric Glasgow classroom supplies	2402500010	141.39	
10 E 530 0100 27 5610 2400 0000 0000 0			General Fund/Expenditures/Basic Education			141.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912439	APOLLO	01/16/2026	940070038	BUILDING MAINTENANCE @ PHS CHECKING CHILLER #1	0	1,858.77	1,858.77
10 E 530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,858.77	
912440	APPTGY, INC	01/16/2026	INV34642	MEDIA SUBSCRIPTION ANNUAL WEBSITE MANAGEMENT	0	13,300.00	13,300.00
10 E 530 9700 72 5650 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			13,300.00	
912441	AUTOMATED LOGIC CONTRACTING SE	01/16/2026	PM00002271	Automated Logic WebCTRL Building Automation System (BAS)	7402400077	10,261.28	10,261.28
10 E 530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			10,261.28	
912442	BAROCIO, ARMANDINA	01/16/2026	11302025	MILEAGE REIMBURSEMENT	0	49.00	49.00
10 E 530 0100 28 8580 4500 0000 0000 0			General Fund/Expenditures/Basic Education			49.00	
912443	BAZE, SHELLY R	01/16/2026	12132025	REIMBURSEMENT FOR PER DIEM FOR TRANSPORTATION FOR BOYS BASKETBALL	0	51.00	132.00
10 E 530 9900 52 8580 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			51.00	
			12162025	REIMBRUSEMENT FOR PER DEIM FOR TRANSPORTATION TO KENNEWICK FOR WRESTLING	0	81.00	
10 E 530 9900 52 8580 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			81.00	
912444	BENTON COUNTY TREASURER	01/16/2026	BCTDB-43	OVERDRAFT FEE FROM SEPT 2025 RELATED TO DRS PMT ISSUE	0	31.36	31.36
10 E 530 9700 13 7810 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			31.36	
912445	BENTON COUNTY PUD	01/16/2026	7293	ANNUAL POLE RENTAL 2026 PSD ATTACHEMTNS ON BPUD POLES	0	30.75	27,196.10
10 E 530 9700 64 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			30.75	
			97731033- 01-2026	JANUARY MONTHLY INVOICE	0	27,165.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7622 0550 0000 0000 0	General Fund/Expenditures/District-wide Support					695.41	
10 E 530 9700 65 7622 0720 0000 0000 0	General Fund/Expenditures/District-wide Support					3,831.41	
10 E 530 9700 65 7622 0730 0000 0000 0	General Fund/Expenditures/District-wide Support					326.34	
10 E 530 9700 65 7622 0740 0000 0000 0	General Fund/Expenditures/District-wide Support					516.00	
10 E 530 9700 65 7622 0920 0000 0000 0	General Fund/Expenditures/District-wide Support					17.40	
10 E 530 9700 65 7622 1100 0000 0000 0	General Fund/Expenditures/District-wide Support					1,175.01	
10 E 530 9700 65 7622 1200 0000 0000 0	General Fund/Expenditures/District-wide Support					2,204.29	
10 E 530 9700 65 7622 1300 0000 0000 0	General Fund/Expenditures/District-wide Support					2,014.68	
10 E 530 9700 65 7622 2400 0000 0000 0	General Fund/Expenditures/District-wide Support					6,576.67	
10 E 530 9700 65 7622 4500 0000 0000 0	General Fund/Expenditures/District-wide Support					9,808.14	
912446 BENTON COUNTY PUD	01/16/2026 JANUARY 97731035	MONTHLY INVOICE	0	61.27	61.27		61.27
AT THE							
MAINTENANCE							
BUILDING							
10 E 530 9700 65 7410 0740 0000 0000 0	General Fund/Expenditures/District-wide Support					61.27	
912447 BENTON COUNTY PUD	01/16/2026 JANUARY 97731038	JANUARY MONTHLY	0	34.59	34.59		34.59
AT THE							
MAINTENANCE							
BUILDING							
10 E 530 9700 65 7410 0740 0000 0000 0	General Fund/Expenditures/District-wide Support					34.59	
912448 BENTON FRANKLIN HEALTH DEPT	01/16/2026 11012025	BENTON FRANKLIN	0	100.00	100.00		1,100.00
HEALTH CHECK AT							
HGTS KITCHEN							
10 E 530 9800 44 7340 1300 0000 0000 0	General Fund/Expenditures/Food Service					100.00	
11012025-2	BENTON FRANKLIN	0	250.00				
HEALTH DISTRICT							
CHECK AT WHT							
KITCHEN							
10 E 530 9800 44 7340 1100 0000 0000 0	General Fund/Expenditures/Food Service					250.00	
11012025-3	BENTON FRANKLIN	0	250.00				
HEALTH DISTRICT							
CHECK AT KRV							
KITCHEN							
10 E 530 9800 44 7340 1200 0000 0000 0	General Fund/Expenditures/Food Service					250.00	
11012025-4	BENTON FRANKLIN	0	250.00				
HEALTH DISTRICT							
CHECK AT HMS							
KITCHEN							
10 E 530 9800 44 7340 2400 0000 0000 0	General Fund/Expenditures/Food Service					250.00	
12012025	BENTON FRANKLIN	0	250.00				
HEALTH DISTRICT							
CHECK AT HMS							
General Fund/Expenditures/Food Service							

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912449	BROWN'S TIRE CO	01/16/2026	74300383901	GROUNDS MAINTENANCE	0	-1,290.83	4,533.40
10 E 530 9700 62 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			-1,290.83	
			74300400749	DISTRICT MOTOR POOL MOUNTED AND BALANCED 4 NEW TIRES	0	1,774.03	
10 E 530 9700 75 7340 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,774.03	
			74300401853	MAINTENANCE BUSES- BUS #9 6 NEW INSTALL TIRES	0	4,050.20	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			4,050.20	
912450	BRUCKNERS TRUCK & EQUIPMENT	01/16/2026	XA140032164:01	FOOD SERVICE OPERATIONS RH ROLLER CHAIN AND FITTING	0	384.81	384.81
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			384.81	
912451	BRYSON SALES & SERVICE	01/16/2026	100-312941	MAINTENANCE BUSES SWITCH BASE	0	57.00	3,657.59
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			57.00	
			100-313387	MAINTENANCE BUSES PCR	0	222.03	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			222.03	
			100-313666	MAINTENANCE BUSES GLASS MIRROR	0	464.40	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			464.40	
			100-313819	MAINTENANCE BUSES CONNECTOR	0	227.81	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			227.81	
			400-11309	MAINTENANCE BUSES BELT KIT	0	253.13	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			253.13	
			400-11310	MAINTENANCE BUSES PARTS AND SUPPLIES	0	531.90	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			531.90	
			400-11324	MAINTENANCE BUSES LOCK ASSEMBLY/DOOR	0	372.90	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			372.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			400-11439	MAINTENANCE BUSES	0	1,025.66	
				BELT FAN, TENSION			
				BELT, GASKET,			
				SEAL AND CLAMPS			
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			1,025.66	
			400-11440	MAINTENANCE BUSES	0	330.69	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			330.69	
			400-11441	MAINTENANCE BUSES	0	172.07	
				COIL/HEATER			
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			172.07	
912452	BSN SPORTS LLC	01/16/2026	931337927	Red Judges Stand	2412500003	84.10	84.10
				Pad PHONE ORDER			
				- Confirming PO			
10 E 530 0100 28 5610 2400 0000 0000 1			General Fund/Expenditures/Basic Education			84.10	
912453	CANON FINANCIAL SERVICES, INC	01/16/2026	42394826	JANUARY MONTHLY	0	6,982.47	6,982.47
				INVOICE			
10 E 530 9700 73 7290 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			608.28	
10 E 530 9700 73 7290 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			956.69	
10 E 530 9700 73 7290 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,017.83	
10 E 530 9700 73 7290 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,412.18	
10 E 530 9700 73 7290 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,791.18	
10 E 530 3151 21 7290 4500 0000 0000 0			General Fund/Expenditures/Voc Director			218.56	
10 E 530 2100 21 7290 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			294.91	
10 E 530 9700 13 7290 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			187.96	
10 E 530 0100 21 7290 0600 0000 0000 0			General Fund/Expenditures/Basic Education			117.70	
10 E 530 9730 72 7290 0760 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			117.70	
10 E 530 9900 51 7290 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			141.78	
10 E 530 5320 24 7290 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			117.70	
912454	CHARLIE'S PRODUCE	01/16/2026	101672502	FOOD GRAPEFRUIT	0	2,023.00	2,023.00
				WEDGES			
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,023.00	
912455	CHARTER COMMUNICATIONS	01/16/2026	176837701120725	LAST INVOICE FOR	0	36.40	36.40
				HMS			
10 E 530 0100 23 5610 2400 0000 0000 0			General Fund/Expenditures/Basic Education			36.40	
912456	CHRISTENSEN, INC	01/16/2026	0795661-IN	MAINTENANCE BUSES	0	277.57	277.57
				PETROLEUM			
				PRODUCTS			
10 E 530 9900 53 5626 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			277.57	
912457	CINTAS CORPORATION	01/16/2026	5307728214	FOOD SERVICE	0	172.23	183.59
				OPERATIONS			
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			172.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5307728215	BUILDING MAINTENANCE CABINET ORGANIZED/EXPIRATI ON DATES CHECKED	0	11.36	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			11.36	
912458	CITY OF PROSSER	01/16/2026	01/26	JANUARY MONTHLY INVOICE	0	23,862.02	23,862.02
10 E 530 9700 65 7410 0550 0000 0000 0			General Fund/Expenditures/District-Wide Support			6,673.44	
10 E 530 9700 65 7410 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			533.92	
10 E 530 9700 65 7410 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,159.49	
10 E 530 9700 65 7410 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,190.48	
10 E 530 9700 65 7410 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,975.89	
10 E 530 9700 65 7410 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,432.66	
10 E 530 9700 65 7410 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,790.28	
10 E 530 9700 65 7410 0930 0000 0000 0			General Fund/Expenditures/District-Wide Support			105.86	
912459	CLASS 5	01/16/2026	7639	Phones	7202500004	4,967.44	4,967.44
10 E 530 9700 65 7352 0720 0000 0000 1			General Fund/Expenditures/District-Wide Support			4,967.44	
912460	COLUMBIA BASIN COLLEGE	01/16/2026	MSC-000004437	RUNNING START @ PHS FOR DECEMBER 2025	0	60,240.37	60,240.37
10 E 530 3151 27 7320 4500 0000 0000 0			General Fund/Expenditures/Voc Director			7,781.97	
10 E 530 0179 27 7340 0720 0000 0000 0			General Fund/Expenditures/Running Start			52,458.40	
912461	COMMUNITIES IN SCHOOLS OF BENT	01/16/2026	2022-1116	PROSSER SCHOOL ACADEMIC CONTRACT MONTHLY INVOICE FOR THE REMAINING OF 25-26 SCHOOL YEAR/NOT IN 26/27 SCHOOL YEAR	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	
912462	COMPREHENSIVE HEALTHCARE	01/16/2026	1125	MENTAL HEALTH SPECIALISTS AGES 3 PLUS	0	2,704.63	2,704.63
10 E 530 5505 27 7340 0600 0000 0000 0			General Fund/Expenditures/LAP High Poverty			2,704.63	
912463	CUMMINS SALES AND SERVICE	01/16/2026	09-251165196	MAINTENANCE BUSES BELT X3	0	427.19	2,043.15
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			427.19	
			09-251265315	MAINTENANCE BUSES KIT RCN COOLER	0	1,356.25	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			1,356.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			09-251265353	MAINTENANCE BUSES	0	77.35	
				ES COMP EG X6			
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			77.35	
			13-251145721	MAINTENANCE BUSES	0	182.36	
				PULLEY, IDLER			
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			182.36	
912464 DELUXE		01/16/2026	1967641	ORDER OF	0	254.54	254.54
				WARRANT/CHECKS			
				FOR ACCOUNTS			
				PAYABLE AND			
				PAYROLL			
10 E 530 9700 13 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			254.54	
912465 DEMCO		01/16/2026	7736764	Library Supplies	1102500013	101.02	101.02
10 E 530 0100 22 5610 1100 0000 0000 0			General Fund/Expenditures/Basic Education			101.02	
912466 DEPT OF RETIREMENT SYSTEMS		01/16/2026	1706798	PAST DUE	0	70.00	70.00
				TRANSMITTALS			
10 E 530 9700 13 7810 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.00	
912467 DFG VENTURES		01/16/2026	120425	BUILDING	0	508.66	1,007.56
				MAINTENANCE 5			
				SLOAN ELEC			
				31024-DUAL DIAPH			
				KITS			
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			508.66	
			121725	BUILDING	0	498.90	
				MAINTENANCE 3			
				MOEN 2 HANDLE			
				COMM FAUCETS			
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			498.90	
912468 DONALD REDDOUT FARMS		01/16/2026	292965	GROUNDS	0	1,940.00	1,940.00
				MAINTENANCE 4			
				LOADS OF ROCK			
				DELIVERED AT HGTS			
10 E 530 9700 62 5610 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,940.00	
912469 ESD #123		01/16/2026	00026000365	FINGERPRINTING	0	92.57	25,174.95
				FOR ONE EMPLOYEE			
10 E 530 9700 14 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			92.57	
			0002600355	UGRAD/OPEN DOOR	0	2,932.98	
				AT PHS			
10 E 530 0300 27 7340 4500 0000 0000 0			General Fund/Expenditures/Dropout Re-engagement			2,932.98	
			0002600393	DRUG AND ALCOHOL	0	204.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TESTING			
10 E 530 9700 14 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			204.00	
			0002600399	MONTHLY INVOICE	0	21,366.40	
				TO CANDY MOUNTAIN			
10 E 530 2100 26 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			21,366.40	
			0002600407	AUDIOLOGY SERICES	0	579.00	
10 E 530 2100 27 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			579.00	
912470	FRESCO AIRE SOLUTIONS LLC	01/16/2026	1111	BUILDING MAINTENANCE CONTROL, DISPLAY & SENSORS, DEFROST KIT REACH IN FREEZER, SERVICE LABOR, TORCH FEE, DEFROST HEATER INSTALLATION	0	2,037.26	3,149.76
10 E 530 9700 64 7340 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,037.26	
			1119	BUILDING MAINTENANCE AT HGTS REACH IN FREEZER DIAGNOSTIC, THERMAL FUSE	0	435.00	
10 E 530 9700 64 7340 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			435.00	
			1129	BUILDING MAINTENANCE AT KRV COMMERCIAL DIAGNOSTIC BOILER 2 LABOR HOURS/TRAVEL FEE	0	677.50	
10 E 530 9700 64 7340 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			677.50	
912471	GRADUATION ALLIANCE, INC	01/16/2026	GATS79956	GRADUATION ALLIACNE TS-TIER1 @PHS DEC 2025	0	887.09	887.09
10 E 530 0197 27 7340 4500 0000 0000 0			General Fund/Expenditures/Credit Retrieval			887.09	
912472	GUARDIAN SECURITY	01/16/2026	1669130	BUILDING MAINTENANCE FIRE ALARMS AND ALARM MONITORING DISTRICT WIDE	0	1,835.13	1,835.13
10 E 530 9700 64 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			575.48	
10 E 530 9700 64 7340 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			229.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7340 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		565.62	
10 E 530 9700 64 7340 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		108.62	
10 E 530 9700 64 7340 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		355.96	
912473	HAPPY SLP LLC	01/16/2026	1225	SPEECH AND LANGUAGE THERAPY SERVICES	0	2,650.00	2,650.00
10 E 530 2100 27 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		2,650.00	
912474	Vendor Continued Void	01/16/2026					0.00
912475	Vendor Continued Void	01/16/2026					0.00
912476	COOK'S ACE HARDWARE	01/16/2026	14517/1	MAINTENANCE BUSES TRUFUEL 50:1 MIX 110 OZ	0	31.51	541.72
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		31.51	
			14575/1	CUSTODIAL FASTENERS	0	2.39	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.39	
			14604/1	MAINTENANCE LED 60W 4PK, TAPE, FLUSH MOUNT OUTLET	0	55.40	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		55.40	
			14614/1	MAINTENANCE DYBAFKEX 230 CKR 5.5 OZ	0	9.34	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.34	
			14641/1	GROUNDS MARKING PAINT, CAP PVC	0	59.50	
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		59.50	
			14673/1	MAINTENANCE BUSES DUR BATT LTHM 2032 4PK	0	15.21	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		15.21	
			14692/1	MAINTENANCE SPACKLING CMPND PNK 16 OZ	0	10.86	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.86	
			14694/1	MAINTENANCE THREADLOCKER 371 RED, THREAD SEAL TPE	0	23.66	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		23.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			14696/1	GROUNDS TRUFUEL	0	9.77	
				50:1 32 OZ			
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.77	
			14727/1	MAINTENANCE	0	8.25	
				STAPLE 1/2" NM			
				WIRE 100P			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.25	
			14763/1	MAINTENANCE BUSES	0	21.73	
				IN WALL SPRNG WND			
				TIMER			
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			21.73	
			14818/1	MAINTENANCE BUSES	0	5.42	
				FASTENERS			
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			5.42	
			14827/1	MAINTENANCE BOX	0	5.42	
				COVER SQ RSED			
				5/82DV			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			5.42	
			14828/1	MAINTENACNE BUSES	0	17.38	
				TAP& DLBT			
				5/16"-18NC xG			
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			17.38	
			14840/1	MAINTENANCE FIXT	0	-59.77	
				WALL 3L BRSH			
				NICKEL CREDIT			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			-59.77	
			14856/1	GROUNDS DEERSKIN	0	35.85	
				COMFORT TECH MED,			
				LEAF SCOOP ACE 2			
				PK			
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			35.85	
			14890/1	GROUNDS TRUFUEL	0	9.77	
				50:1 32 OZ			
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.77	
			14902/1	MAINTENANCE BUSES	0	9.77	
				DUR BATT LTHM			
				2032 2 PK			
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			9.77	
			14983/1	GROUNDS HINGE RES	0	56.49	
				5/8R 3-1/2 SB,			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5610 0740 0000 0000 0				BRAD NAILS 1-1/4" 1000PK			
				General Fund/Expenditures/District-Wide Support		56.49	
			14985/1	MAINTENANCE GREAT STUFF BIG GAP 12 OZ	0	26.06	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.06	
			15010/1	MAINTENANCE SCOREMATE PLASTIC CUTTER, GREAT STUFF G&C 12 OZ	0	16.50	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.50	
			15019/1	MAINTENANCE SNAPBLADE KNIFE DSP	0	3.03	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.03	
			15033/1	MAINTENANCE FASTENERS	0	10.86	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.86	
			15035/1	MAINTENANCE CONSTRCTN ADHESIVE 2.5 OZ, SCOREMATE PLASTIC CUTTER, SNAPBLADE KNIFE DSP	0	42.77	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		42.77	
			15041/1	MAINTENANCE BUSES WALL PLATE	0	5.42	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		5.42	
			15088/1	CUSTODIAL FASTENERS	0	72.01	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		72.01	
			15128/1	FOOD SERVICE OPERATIONS STORAGE BOX, GLOVES, AND SCRUB PADS	0	37.12	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		37.12	
912477 HEILMAN, STACEE DYAN		01/16/2026	12032025	REIMBURSEMENT FOR FOOD HANDLERS CARD	0	10.00	10.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			10.00	
912478	HOBART SERVICES	01/16/2026	37050015	FOOD SERVICE OPERATIONS BAXTER GAS RACK OVEN	0	647.31	647.31
10 E 530 9800 44 7340 1200 0000 0000 0			General Fund/Expenditures/Food Service			647.31	
912479	HOME DEPOT	01/16/2026	877516443	CUSTODIAL SPRAY PNT X 11 SPRAY PNT X 6	0	165.94	165.94
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			165.94	
912480	INTERWEST TECHNOLOGY SYSTEMS I	01/16/2026	38879	BUIDLING MAINTENANCE AT HGTS SPRINKLER RISER GATE VALVE SETTING OFF ALARM.	0	203.27	203.27
10 E 530 9700 64 5005 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			203.27	
912481	IRRIGATION SPECIALISTS INC	01/16/2026	3297252-01	GROUND MAINTENANCE PVC	0	11.73	791.26
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			11.73	
			3304046-01	GROUND MAINTENANCE SLIP FIX 4" PVC	0	118.08	
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			118.08	
			3306646-01	GROUND MAINTENANCE VALVE BOX	0	661.45	
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			661.45	
912482	JAMESTOWN NETWORKS	01/16/2026	INV-11398	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	
912483	JOSTENS	01/16/2026	38241932	CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS	4502500008	27.88	59.02
10 E 530 0100 27 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			27.88	
			38360546	CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS	4502500008	31.14	
10 E 530 0100 27 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			31.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912484	K C D A	01/16/2026	300865442	REIMBURSEMENT FOR ITEMS NOT RECEIVED	0	-505.75	142.57
10 E 530 0100 27 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			-505.75	
			300875536	BUILDING PAPER	1202500011	648.32	
10 E 530 0100 27 5610 1200 0000 0000 0			General Fund/Expenditures/Basic Education			648.32	
912485	KAPCO BOOK PROTECTION	01/16/2026	1503502	Easy Cover II Book covers	2402500005	196.60	196.60
10 E 530 0100 22 5060 2400 0000 0000 0			General Fund/Expenditures/Basic Education			196.60	
912486	LINK, CENTURY	01/16/2026	DECEMBER	DECEMBER MONTHLY INVOICE	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 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 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			91.14	
912487	M & Q PACKAGING LLC	01/16/2026	0280596	FOOD SERVICE OPERATIONS SUPPLIES	0	1,327.09	1,327.09
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,327.09	
912488	MASON, MELANIE	01/16/2026	12052025	REIMBURSEMENT FOR PER DIEM FOR BOYS WRESTLING TRIP TO DEER PARK WA	0	103.00	103.00
10 E 530 9900 52 8580 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			103.00	
912489	MATTERN, KATY	01/16/2026	1024-1224	BEHAVIOR ANALYST	0	11,042.88	11,042.88
10 E 530 2100 27 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			11,042.88	
912490	MCCLURE, JENNIFER L	01/16/2026	11122025	REIMBURSEMENT FOR FIRST AID /AED COMBO COURSE	0	80.00	80.00
10 E 530 0100 26 7580 0640 0000 0000 0			General Fund/Expenditures/Basic Education			80.00	
912491	MCGRAW HILL	01/16/2026	443379	MCGRAW HILL PHS ALEKS RENEWAL QTY 28 STUDENT	6002500017	1,047.30	1,047.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
SUBSCRIPTIONS							
10 E 530 5250 27 5610 4500 0000 0000 0			General Fund/Expenditures/Title IV Student Spt & Enric			1,047.30	
912492	MEIRNDORF, WENDY M	01/16/2026	12112025	REIMBURSEMENT FOR COOKIES, HOT CHOCOALTE, 2 VISA GIFT CARDS FOR RAFFLE PRIZES FOR FAMILY FUN NIGHT AT WHT	0	323.83	323.83
10 E 530 5101 27 5610 1100 0000 0000 0			General Fund/Expenditures/Title I -Parent Inv.			323.83	
912493	MENKE JACKSON LAW FIRM	01/16/2026	11062025	LEGAL FEES	0	2,640.00	2,640.00
10 E 530 9700 12 7341 0710 0000 0000 1			General Fund/Expenditures/District-Wide Support			2,640.00	
912494	MID-AMERICAN RESEARCH CHEMICAL	01/16/2026	0864322-IN	CUSTODIAL SUPPLIES	0	1,054.41	3,092.33
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,054.41	
			0865749-IN	CUSTODIAL ROOM SERVICE ODOR NEUTRALIZER AND SUPPLIES	0	995.42	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			995.42	
			0866060-IN	CUSTODIAL STAINLESS STEEL WIPES, TERMAL LOCK AND SUPPLIES	0	1,042.50	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,042.50	
912495	NCS PEARSON INC	01/16/2026	30418876	25-26 Q-Interactive Usages	6302500022	498.12	498.12
10 E 530 2100 27 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			498.12	
912496	NW TEXTBOOK DEPOSITORY CO	01/16/2026	114-377-286	MCGRAW HILL PHS INSPIRE SCI CURRICULUM ACCOUNT NUMBER: 443379 QUOTE NUMBER: MCLEA-110720251120 59-001 SEE ATTACHED QUOTE	6002500010	33,221.91	34,618.76
10 E 530 6500 27 5610 4500 0000 0000 0			General Fund/Expenditures/State Trans Bilingual			2,258.32	
10 R 960 0160 29 2900 0000 0000 0000 0			General Fund/Revenues/BATTELL			30,963.59	
			114-377-322	MCGRAW HILL PHS INSPIRE SCI	6002500010	1,396.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CURRICULUM			
				ACCOUNT NUMBER:			
				443379 QUOTE			
				NUMBER:			
				MCLEA-110720251120			
				59-001 SEE			
				ATTACHED QUOTE			
10 E 530 6500 27 5610 4500 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		94.95	
10 R 960 0160 29 2900 0000 0000 0000 0				General Fund/Revenues/BATTELL		1,301.90	
912497 ORCHARD & VINEYARD SUPPLY LLC	01/16/2026	INV:Y175308		CTE SUPPLIES	0	295.94	295.94
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		295.94	
912498 OTHELLO SCHOOL DISTRICT	01/16/2026	25-022		PROSSER HIGH	0	644.00	644.00
				SCHOOL VOLLEYBALL			
				TO OTHELLO ON			
				9/11/25			
10 E 530 9900 75 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		644.00	
912499 OXARC INC	01/16/2026	0032479275		Ag. Department	4562500003	92.20	486.29
				Open PO			
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		92.20	
		0032484484		Ag. Department	4562500003	6.78	
				Open PO			
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		6.78	
		0062200942		Ag. Department	4562500003	387.31	
				Open PO			
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		387.31	
912500 PACIFIC OFFICE AUTOMATION	01/16/2026	863184		PEA TONER -	1302500013	328.76	328.76
				0100-27-5611-1300			
10 E 530 0100 27 5611 1300 0000 0000 1				General Fund/Expenditures/Basic Education		328.76	
912501 PACIFIC SUPPORT SYSTEMS INC	01/16/2026	3576		FOOD SERVICE	0	516.33	516.33
				OPERATIONS			
				MYTERRA WAREWASH			
				SERVICE AND			
				SUPPLY SYSTEM			
				INSTALLED AT HGTS			
10 E 530 9800 44 7340 0750 0000 0000 0				General Fund/Expenditures/Food Service		516.33	
912502 PLATT ELECTRIC SUPPLY	01/16/2026	6V07952		BUILDING	0	9.44	9.44
				MAINTENANCE			
				SUPPLIES			
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.44	
912503 PRONTO PROCESS SERVICE, INC	01/16/2026	PTO-2025004314		AFFIDAVIT OF	0	85.00	85.00
				SERVICE			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 12 7341 0710 0000 0000 1			General Fund/Expenditures/District-Wide Support			85.00	
912504	PROSSER NAPA	01/16/2026	596707	DISTRICT MOTOR POOL TRANSMISSION OIL COOLER	0	148.17	205.88
10 E 530 9900 75 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			148.17	
			598208	DISTRICT MOTOR POOL COMPUTER CONTROL RLY	0	57.71	
10 E 530 9900 75 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			57.71	
912505	PROSSER SCHOOL DIST #116	01/16/2026	856	FRUIT PUNCH PACKETS FOR MIGRANT PAC DINNER	0	4.00	4.00
10 E 530 5320 24 5610 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			4.00	
912506	PROSSER MEMORIAL HEALTH	01/16/2026	08192025 08212025	ANNUAL PO FOR CDL PHYSICALS	7302500002	330.00	1,010.00
10 E 530 9900 52 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			330.00	
			09122025	ANNUAL PO FOR CDL PHYSICALS	7302500002	185.00	
10 E 530 9900 52 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			185.00	
			100925/101325/103125	ANNUAL PO FOR CDL PHYSICALS	7302500002	495.00	
10 E 530 9900 52 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			495.00	
912507	RIVER RIDGE VISION SERVICES	01/16/2026	2526-012	VISION SERVICES	0	4,930.00	4,930.00
10 E 530 2100 27 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			4,930.00	
912508	ROSETTA STONE LTD	01/16/2026	1536300-2	PROFESSIONAL DEVELOPMENT FOR ALBERT FLORES @PHS	6002500015	695.00	695.00
10 E 530 6400 31 7330 0600 0000 0000 0			General Fund/Expenditures/Limited English Proficien			695.00	
912509	ROWLEY AND HAWKINS FRUIT FARMS	01/16/2026	11013	FOOD COSMIC CRISP APPLES 40LB	0	375.00	1,125.00
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			375.00	
			11252	FOOD FUJI APPLES	0	375.00	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			375.00	
			11280	FOOD GALA APPLES	0	375.00	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			375.00	
912510	RUIZ, MELISSA	01/16/2026	12192025	REIMBURSEMENT FOR	0	40.00	40.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 26 7580 0640 0000 0000 0				FIRST AID CPR CLASS		40.00	
			General Fund/Expenditures/Basic Education				
912511	SAFEGUARD	01/16/2026	9009621490	SAFEGUARD INDEX TABS FOR OFFICE USE	0	1,476.81	1,476.81
10 E 530 9700 13 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,476.81	
912512	SIX ROBBLEES INC	01/16/2026	03P79573	MAINTENANCE BUSES PARTS	0	950.82	2,156.98
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			950.82	
			03P83019	MAINTENANCE BUSES DRYER, VALVES/PARTS	0	1,206.16	
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			1,206.16	
912513	SMARSH INC	01/16/2026	INV-292465	SMARSH - Additional Facebook Professional Archives 10/Mo	7602500039	14.02	28.04
10 E 530 9700 72 5650 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			14.02	
			INV-307098	SMARSH - Additional Facebook Professional Archives 10/Mo	7602500039	14.02	
10 E 530 9700 72 5650 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			14.02	
912514	SPRINGBROOK FARMS	01/16/2026	676009	FOOD WHITE AND CHOC MILK	0	263.84	8,650.58
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			263.84	
			676962	FOOD WHITE AND CHOC MILK	0	345.67	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			345.67	
			676988	FOOD WHITE AND CHOC MILK	0	1,243.66	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			1,243.66	
			677361	FOOD WHITE AND CHOC MILK	0	287.77	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			287.77	
			677362	FOOD WHITE AND CHOC MILK	0	283.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			283.86	
			677576	FOOD WHITE AND CHOC MILK	0	373.19	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			373.19	
			679461	FOOD WHITE AND CHOC MILK	0	408.42	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			408.42	
			679504	FOOD WHITE AND CHOC MILK	0	1,506.15	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			1,506.15	
			679807	FOOD WHITE AND CHOC MILK	0	275.18	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			275.18	
			679810	FOOD WHITE AND CHOC MILK	0	271.27	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			271.27	
			679936	FOOD WHITE AND CHOC MILK	0	356.70	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			356.70	
			679943	FOOD WHITE AND CHOC MILK	0	1,451.76	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			1,451.76	
			680898	FOOD WHITE AND CHOC MILK	0	390.96	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			390.96	
			680976	FOOD WHITE AND CHOC MILK	0	1,192.15	
10 E 530 9826 42 5630 0750 0000 0000 0			General Fund/Expenditures/Farm 2 Table			1,192.15	
912515	SUNNYSIDE VALLEY IRR DIST	01/16/2026	1-3494-300-0003-00	ASSESSMENT FOR 2026	0	5,048.75	5,048.75
10 E 530 9700 65 7629 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			5,048.75	
912516	T-MOBILE	01/16/2026	JANUARY	JANUARY MONTHLY INVOICE	0	1,600.00	1,600.00
10 E 530 1950 27 7340 0760 0000 0000 0			General Fund/Expenditures/Emergency Connectivity Fund			1,600.00	
912517	TANGENT INC	01/16/2026	SI125040	TANGENT - DataCove 4 Month ProRate	7602500037	652.20	652.20
10 E 530 9700 72 5650 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			652.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912518	THIN LINE COUNSELING & CONSULT	01/16/2026	2908 2955 3001 3053	MONTHLY INVOICES FOR NOVEMBER	0	800.00	800.00
10 E 530 2100 26 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			800.00	
912519	TK ELEVATOR CORPORATION	01/16/2026	3009112284	ELEVATOR MAINTENANCE	7402500017	3,233.63	3,233.63
10 E 530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,233.63	
912520	Vendor Continued Void	01/16/2026					0.00
912521	Vendor Continued Void	01/16/2026					0.00
912522	Vendor Continued Void	01/16/2026					0.00
912523	US FOODS - SPOKANE	01/16/2026	3025636	FOOD AND FOOD SERVICE OPERATIONS, PAPER BOWLS, CABBAGE, CARROT, CHIPS, LETTUCE, MUFFIN, PEAS, PEPPERS, AND SPINACH	0	4,537.32	42,036.94
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			54.78	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			4,482.54	
			3025637	FOODS CHEESE	0	56.35	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			56.35	
			3025638	FOOD TURKEY BACON	0	59.74	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			59.74	
			3112850	FOOD CEREAL, DONUT, JUICE, ORANGES, PEPPERS, SYRUP, AND BEANS	0	3,519.41	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			3,519.41	
			3112851	FOOD, BEEF, TEA ROLLS, SUGAR, SNACK MIX, AND LETTUCE	0	703.96	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			703.96	
			3112852	FOOD CRACKERS	0	93.00	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			93.00	
			3112853	FOOD, PWRD SUGAR	0	35.91	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			35.91	
			5359710	FOOD SERVICE OPERATIONS COURSE BLACK PEPPER	0	124.63	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			124.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5427127	FOOD SERVICE OPERATIONS CEREAL, CHEESE, CARROTS, COOKIES, GRAVY HOMINY, LETTUCE, MUFFINS, NOODLES, SAUCE AND TRAYS	0	5,675.70	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			534.80	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			5,140.90	
			5427128	FOOD SERVICE OPERATIONS BLOWS, BAGS, NTRLE GLOVES, PAPER PLATES	0	1,866.68	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,866.68	
			5427129	FOOD COOKIE, JUICE, SNACK BAR, CRACKERS, SNACK MIX,	0	186.55	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			186.55	
			5588997	FOOD BANANA, CABBAGE, CAULIFLOWER, CUCUMBER, MILK, PEPPERS, SAUSAGE, CHIPS AND MAYO	0	3,365.51	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			3,365.51	
			5588998	FOOD CABBAGE, CARROT, CHEESE, CUCUMBER, DRESSING JUICE MILK, ORANGE, PEPPER, POPCORN, SPINACH, YOGURT, APPLESAUCE, CHIPS, MAYO,	0	4,587.32	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			4,587.32	
			5693885	FOOD, CUCUMBER SLICED READY TO EAT	0	943.38	
10 E 530 9827 42 5630 0750 0000 0000 0			General Fund/Expenditures/Fresh Fruits and Vegetable Pr			943.38	
			5693886	FOOD APPLE, BANANA, CABBAGE,	0	8,331.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CEREAL, CHEESE, COLESLAW, CROUTON, FRUIT COCKTAIL, PINEAPPLE, AND CHIPS			
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			8,331.79	
			5693887	FOOD SERVICE OPERATIONS AND FOOD FORKS, STRAWS, TRAYS, CUPS, MILK, POPCORN, PRETZELS, YOGURT AND LETTUCE	0	3,255.24	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			501.28	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,753.96	
			5693888	US FOODS BLUEBERRYS, CHEESE	0	65.69	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			65.69	
			5693889	US FOODS FOOD SERVICE OPERATIONS CUPS AND LIDS	0	376.17	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			376.17	
			5784896	FOOD, BANANA, CUCUMBER, PEPPER, TOMATO	0	1,018.53	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,018.53	
			5784897	FOOD CEREAL	0	164.45	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			164.45	
			5784898	FOOD BANANA TEA ROLLS, MIXED FRUIT	0	1,286.59	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,286.59	
			5784899	FOOD SERVICE OPERATIONS TOWELS	0	375.99	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			375.99	
			5784900	FOOD-CARROTS, LETTUCE	0	341.45	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			341.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5784901	FOOD, SYRUP	0	212.20	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			212.20	
			5784902	FOOD CANTALOUPE CHUNKS READY TO EAT	0	853.38	
10 E 530 9827 42 5630 0750 0000 0000 0			General Fund/Expenditures/Fresh Fruits and Vegetable Pr			853.38	
912524 USIP		01/16/2026	012026	JANUARY MONTHLY PAYMENT	0	59,936.97	59,936.97
10 E 530 9700 68 7520 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			59,936.97	
912525 VALLEY PUBLISHING CO		01/16/2026	46793	LAST PUBLICATION OF PULSE OF PROSSER	0	239.04	378.48
10 E 530 9700 12 7540 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			239.04	
			76677	VALLEY PUBLISHING CURRICULUM ANNOUNCEMENT	0	139.44	
10 E 530 9700 12 7540 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			139.44	
912526 VALLEY WATER SERVICES		01/16/2026	24710	BUILDING MAINTENANCE TESTING WATER AT WHT	0	242.00	242.00
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			242.00	
912527 VELOZ, LISA A		01/16/2026	12052025	REIMBURSEMENT FOR SNA MEMBERSHIP	0	62.00	62.00
10 E 530 9800 44 7810 0750 0000 0000 0			General Fund/Expenditures/Food Service			62.00	
912528 Vendor Continued Void		01/16/2026					0.00
912529 WALTER E NELSON COMPANY		01/16/2026	561711	CUSTODIAL BLADE KIT	0	93.38	5,704.54
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			93.38	
			CMCRN382168	CUSTODAIL BAR TOWEL, GLASS CLOTH AND GENERAL CLEANER	0	-128.61	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			-128.61	
			INVCNR31211191	CUSTODIAL TORK TOWEL	0	461.76	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			461.76	
			INVCNR31211199	CUSTODIAL TOWELS	0	86.42	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			86.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INVCNR31212286	CUSTODAIL MICRO HYGIENE FILTER	0	70.73	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.73	
			INVCNR31212306	CUSTODAIL TRIGGER SPRAY AND BOTTLES	0	217.68	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			217.68	
			INVCNR31212313	CUSTODAIL BRUSH ROLLER, MICRO HYGIENE FILTER	0	291.28	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			291.28	
			INVCNR31212778	CUSTODIAL BLACK NITRILE SL GLOVES	0	40.49	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			40.49	
			INVCNR31213028	CUSTODAIL SOLAR SALT40 LB BAGS X63	0	519.09	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			519.09	
			INVCNR31213042	CUSTODAIL GLASS AND MULTI PURPOSE CLEANER	0	490.34	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			490.34	
			INVCNR31213046	CUSTODIAL STRIDE NEUTRAL CLEANER	0	409.93	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			409.93	
			INVCNR31213098	CUSTODAIL PURELLL FOAM SOAP	0	729.68	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			729.68	
			INVCNR31213106	CUSTODIAL SUPPLIES AND CLEANERS	0	945.05	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			945.05	
			INVCNR31213420	CUSTODAIL PURELL FOAM SOAP AND DISPENSER	0	91.21	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			91.21	
			INVCNR31213427	CUSTODIAL WAXED KRAFT LINER	0	30.19	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			30.19	
			INVCNR31213653	CUSTODAIL TOWELS,	0	100.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5610 0740 0000 0000 0				MICROFIBER GLASS CLOTH General Fund/Expenditures/District-Wide Support		100.63	
			INVCNR31213817	CUSTODAIL BAGS, TOILET PAPER, TOWELS AND SUPPLIES	0	1,058.71	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,058.71	
			INVCNR31214068	CUSTODAIL DRAIN HOSE, SQUEEGEE	0	196.58	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		196.58	
912530 WASA		01/16/2026	12162025	TAX ON WASA MEMBERSHIP/MEMBERS HIP WAS PAID ON 09/25	0	294.76	294.76
10 E 530 9700 11 7340 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		294.76	
912531 WASTE MANAGEMENT OF KENNEWICK		01/16/2026	2049804-1819-6	WASTE MANAGEMENT AT WHITSTRAN ELEMENTARY	7402500018	145.20	145.20
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		145.20	
912532 WAX, LARRY D		01/16/2026	12132025	REIMBURSEMENT FOR PER DIEM FOR TRANSPORTATION BASKETBALL TO EPHRATA	0	51.00	51.00
10 E 530 9900 52 8580 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		51.00	
912533 WEAVER EXTERMINATING		01/16/2026	35228	BUILDING MAINTENENCE INSPECTION FOR RODENT CONTROL AT THE BUS MAINTENANCE FACILITY	0	168.49	168.49
10 E 530 9700 64 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		168.49	
912534 WHITE, ATHENA		01/16/2026	12192025	MILEAGE REIMBURSEMENT	0	146.58	146.58
10 E 530 2100 27 8580 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		146.58	
912535 WPS		01/16/2026	wps-547250	BRIEF 2 manual and Self-Report Scoring Sheets/shipping cost only	6302500013	22.93	22.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		22.93	
912536	WSIPC	01/16/2026	1002501180	WSIPC - OPEN PO: District New Student Online Enrollment 2025-2026	7602500007	275.16	427.88
10 E 530 9700 72 7350 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		275.16	
			1002501208	WSIPC - Skyward API for Canvas 2025-26 Fiscal Year (12/MO)	7602500011	152.72	
10 E 530 9700 72 5650 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		152.72	
912537	WSSDA	01/16/2026	56763-1	2026 ANNUAL MEMBERSHIP DUESE AND SUBSCRIPTION SERVICES 1/2 PMT	0	5,784.28	5,784.28
10 E 530 9700 11 7810 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,784.28	
912538	YAKIMA BINDERY	01/16/2026	339688-0	FOOD SERVICE SUPERVISION CALENDAR, DESK PAD, AND TAPE	0	61.63	61.63
10 E 530 9800 41 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		61.63	
912539	YAKIMA WORKER CARE	01/16/2026	51338	ANNUAL PO FOR CDL PHYSICALS	7302500003	175.00	175.00
10 E 530 9900 52 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		175.00	
912540	YVCC	01/16/2026	0123	RUNNING START FALL QUARTER	0	13,679.06	13,679.06
10 E 530 3151 27 7320 4500 0000 0000 0				General Fund/Expenditures/Voc Director		1,141.36	
10 E 530 0179 27 7340 0720 0000 0000 0				General Fund/Expenditures/Running Start		12,537.70	
912541	ZIESKE, RUTH E	01/16/2026	12102025	REIMBURSEMENT FOR FAMILY NIGHT AT WHT	0	55.72	55.72
10 E 530 5101 27 5610 1100 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		55.72	
				105 Computer	Check(s) For a Total of		434,650.74

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 January 14, 2026, the board, by a _____ vote, approves payments, totaling \$96,457.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000813 through 200000814, totaling \$96,457.96

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000813	APOLLO	12/31/2025	94,318.99
200000814	EDNETICS	12/31/2025	2,138.97
2	Computer	Check(s) For a Total of	96,457.96

"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 ~~200000813~~ through ~~200000814~~ are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."


Business Manager

1/8/26
Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000813	APOLLO	12/31/2025	25040740	HOUSEL CHILLER REPLACEMENT	0	94,318.99	94,318.99
20 E 530 0045 12 7000 2000 0240 0000 0			Capital Projects/Expenditures/HMS Chiller Replacement			94,318.99	
200000814	EDNETICS	12/31/2025	90173	EDNETICS - Whitstran IP Speaker Data Cabling	7602500027	2,138.97	2,138.97
20 E 530 0014 22 7100 1000 0110 0000 0			Capital Projects/Expenditures/Whitstran Mod/Addition			2,138.97	
2	Computer			Check(s) For a Total of			96,457.96

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

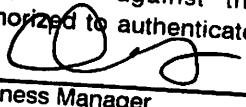
As of January 14, 2026, the board, by a _____ vote, approves payments, totaling \$340.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000815 through 200000815, totaling \$340.60

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000815	WENHA GROUP INC	01/16/2026	340.60
1	Computer	Check(s) For a Total of	340.60

"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 200000815 through 200000815 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."


Business Manager

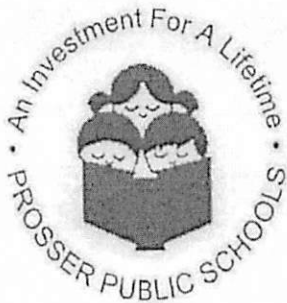
1/8/26
Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000815	WENAHHA GROUP INC	01/16/2026	5481	Wenaha Capital Projects	8002500004	340.60	340.60
20 E 530 0003 12 7084 1000 0720 0000 0		Capital Projects/Expenditures/Proj Managemnt				340.60	
				1 Computer	Check(s) For a Total of		340.60

Coversheet

Winterball Consultant Service Agreements

Section: VII. Action Items
Item: B. Winterball Consultant Service Agreements
Purpose:
Submitted by:
Related Material: Winterball CSA.pdf



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

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

CONSULTANT SERVICE AGREEMENT

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

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

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

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

Telesforo Campuzano

Name (Print or Type)

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

Anticipated date of service: 1/31/2026 Fee: \$500 Estimated Expenses: \$500

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

Dated this day 1/3 20 26

Consultant

Social Security No.

Unified Business Identification No.

Superintendent

Business Manager

4460-05

Budget Code

Board Approval Date



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

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

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

Picture This Photography

Name (Print or Type)



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

Providing professional photographs at the Winterball dance.

Anticipated date of service: 01/31/2026 Fee: 0 Estimated Expenses: 0

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

Dated this day January 31 2026

Whitney Applegate
Consultant

IRS Identification No. or Social Security No.

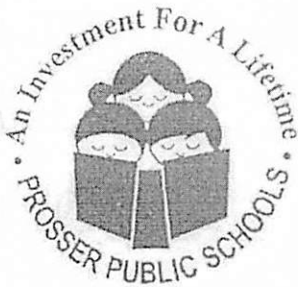
Unified Business Identification No.

Superintendent

Business Manager
4460-05

Budget Code

Board Approval Date



Prosser School District No. 116
BUSINESS OFFICE

1500 Grant Ave., Prosser, WA 99350
509-786-3323

CONSULTANT SERVICE
AGREEMENT

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

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

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

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

Dora Campos CK Photo booth LLC
Name (Print or type)

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

Anticipated date of service: 01-31-26 Fee: \$600 Estimated Expenses: \$600

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

Dated this day _____ 20____

Principal/Director

Business Manager

Budget Code

Consultant

IRS Identification No. Or Social Security No.

Unified Business Identification No.

Board Approval Date _____

White
Accounts Payable

Yellow
Principal/Director

Pink
Independent Contractor

THE PRINT GUYS, INC. 509-452-6369

Coversheet

Certificated Personnel

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: January 14, 2026
PREPARED BY: Kim Casey, *Superintendent*

CLASSIFIED EMPLOYEES

Jessica Sommers has been recommended for the Resource Room position at Prosser Heights Elementary School.

Nanette Stark has resigned from her position as a Prosser High School Counselor effective at the end of the 2025/26 school year.

Coversheet

Classified Personnel

Section:	VIII. 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: January 14, 2026
PREPARED BY: Kim Casey, *Superintendent*

CLASSIFIED EMPLOYEES

Jeanene Phelps has resigned from her position as a paraprofessional at Housel Middle School her last day with the district will be January 20, 2026.

Anthony Kernan has resigned from his position as a custodian at Prosser High School his last day with the district was January 2, 2026.

Amy Flores has been recommended for the HR Clerk position with Prosser School District her first day with the district will be January 26, 2026.

Brock Weinmann has been recommended for the 8th Grade Girls Basketball Coach position at Housel Middle School.

Coversheet

Approval of Minutes

Section:	VIII. Consent Items
Item:	C. Approval of Minutes
Purpose:	Vote
Submitted by:	
Related Material:	December 17, 2025 - Special Board Meeting (English).pdf December 17, 2025 - Special Board Meeting (Spanish).pdf

SPECIAL BOARD MEETING

Meeting Minutes

Prosser School District Boardroom

1203 Prosser Ave.

Prosser, WA 99350

Wednesday December 17, 2025 at 6:00 PM

I. Opening Items

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

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

B. Pledge of Allegiance

C. Record Attendance – Roll Call

President Jason Rainer – Present

Director Frank Vermulm – Present

Director Brian Weinmann – Present

Vice President Michelle O'Brien – Present

Superintendent Kim Casey – Present

Assistant Superintendent Deanna Flores – Present

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

Student Representative Olivia Smasne – Present

Student Representative Ezri Roy – Present

D. Approval of Agenda

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

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

President Jason Rainer reviewed the protocols for addressing the board.

III. Hearing of Visitors

- Jim Hopwood (in-person)

IV. Information Items

A. Building Report & SIP Report: Whitstran Elementary School

Principal Julaine Groeneveld shared an update on all that's been happening at Whitstran Elementary, from reviewing safety procedures and completing required drills to hosting meaningful community events like the Veterans Day assembly, Turkey Trot, and a family reading night. She also highlighted the school's focus on supporting students who need it most through the School Improvement Plan, noting encouraging growth in reading and

Special Board Meeting December 17, 2025

ongoing progress monitoring in both reading and math, while emphasizing the importance of daily classroom learning and relationships over a single end-of-year test.

V. Discussion Items**A. Enrollment Report**

Superintendent Kim Casey reviewed the district's enrollment report, noting that current enrollment is slightly over budget, which is positive for the district. She explained that while some withdrawals are typical for this time of year, there were also new students enrolling, and most student moves have been verified rather than unaccounted for. She highlighted ongoing follow-up with a small number of unconfirmed transfers, emphasizing the importance of tracking those students accurately, and overall shared that enrollment remains stable with continued monitoring.

VI. Student Representative Reports:**A. Student Representative Ezri Roy**

Student Representative Ezri Roy shared that the basketball team recently held an autograph night as a fundraiser, which went well and was especially exciting for younger students. She also noted that Merry Mustang Week is going strong at the high school and mentioned a new suggestion box for the office, made by Mr. Hayter, to help give students and staff an easy way to share their ideas.

B. Student Representative Olivia Smasne

Student Representative Olivia Smasne shared that eggnog was handed out as part of spirit week and, while it may not be everyone's favorite, it was very popular with students. She also thanked Mr. Hayter for creating a new suggestion box for the office and noted that both girls and boys wrestling have a home meet scheduled for tomorrow night.

VII. Action Items:**A. Second Reading of Policy 5005: Employment Disclosures, Certification Requirements, Assurances and Approval**

Motion to approve the Second Reading of Policy 5005: Employment Disclosures, Certification Requirements, Assurances and Approval by President Jason Rainer, seconded by Director Brian Weinmann. The motion passed.

B. Vouchers

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

VIII. Consent Items:**A. Approval of Minutes****B. Classified Personnel**

Motion to approve the Consent Items by President Jason Rainer, seconded by Director Brian Weinmann. 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 an update on several district initiatives, including the restart of MTSS meetings with clear

Special Board Meeting December 17, 2025

non-negotiables across attendance, academics, behavior, and social-emotional learning, which will be monitored monthly. He highlighted ongoing work with district coaches on common formative assessments to better track student learning, continued focus on strengthening math instruction using effective teaching practices, and efforts to address math as a key area of need. He also shared updates on dual language grant funding to support bilingual instruction and noted that the first PAC general meeting is scheduled for Friday evening with activities and guest speakers.

B. Assistant Superintendent Deanna Flores

Assistant Superintendent Deanna Flores shared that she's been busy making HR processes smoother and making sure all staffing information is accurate, while giving a shout-out to Kevin Gilman for handling a lot of the instructional work. She also talked about the KRV concert she attended with the kindergarten and TK students lots of excitement, a few tears, and plenty of hugs from teachers, but overall, the kids had a great time. With holiday assemblies and sing-alongs happening over the next few days, it's a fun but busy time for everyone. She wrapped up with an update on Red Rover, sharing that HR features should be ready by mid-February, and time and attendance will roll out in phases starting March 1, aiming for everyone to be fully on board by next school year.

C. Superintendent Kim Casey

Superintendent Kim Casey gave an update on several district matters, starting with budget work for 2025–26. She noted that some adjustments are needed to ensure the data is accurate, and while it doesn't necessarily mean things will be better or worse, the district will address it in January, including declaring a financial emergency and beginning the necessary processes. She mentioned wrapping up a few employee issues and addressing a recent harassment concern. Superintendent Casey also walked buildings with Maintenance Director Andy Howe to review maintenance plans and shared a surprising retirement audit she worked on that dates back 24 years, highlighting the complexities of state retirement systems. She praised the energy and creativity happening in all the schools, reminded the board about copyright licensing fees for showing movies or videos, and noted that she plans to take some vacation and be out of state during Winter Break.

D. Board Members' Reports**1. Vice President Michelle O'Brien**

Vice President Michelle O'Brien shared that, like others, she had questions about the district budget and spent about an hour and a half with Drew Raab from ESD 123 reviewing concerns. She's requested detailed information for the 2025–26 budget, as well as the last two years' budgets and actuals, and plans to do a thorough review to understand any discrepancies. She also wished everyone a happy and restful winter break with their families.

2. Director Brian Weinmann

Director Brian Weinmann thanked Jim Hopwood for participating in the meeting and echoed appreciation for the treats from Kim and Michelle. He wished students, staff, and administrators a restful and safe holiday break, encouraging everyone to enjoy time with friends and family.

Special Board Meeting December 17, 2025

3. Director Frank Vermulm

Director Frank Vermulm shared that he enjoyed the legislative dinner, finding it encouraging to see legislators engaged and taking notes on important issues. He looks forward to getting more involved in the legislative process, including a future visit to Olympia. He also wished everyone a Merry Christmas and reminded everyone to keep the holiday's true meaning in mind.

4. President Jason Rainer

President Jason Rainer thanked the community for their generosity, sharing his experience volunteering at the Foundation Church to distribute food and gifts to families in need. He also reflected on the legislative dinner, highlighting connections made with other district boards and the potential to collaborate on key district challenges in the future. Jason praised the recent band concerts, noting the talent and effort of both middle and high school students, and closed by wishing everyone a Merry Christmas and a joyful holiday break.

X. Closing Items

A. Future Meetings

Regular Board Meeting, January 14, 2026, Prosser School District Boardroom, 6:00pm

B. Adjourn Meeting

The Special Board Meeting adjourned at 6:54pm.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Board Meeting December 17, 2025

Attachment A – Zoom Chat

01:37:16 AdrianGonzalez: Audio is cracking
01:41:11 Prosser School District: I will have to fiddle with the compressor
before our next meeting, it looks like that microphone is peaking. Thank you for letting
me know.
01:42:01 AdrianGonzalez: It was Jason's as well. Not sure if it's the overall
audio going through zoom

REUNIÓN ESPECIAL DE LA JUNTA

Actas de la Reunión

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

Miércoles 17 de diciembre de 2025 a las 6:00

I. Puntos de Apertura

A. 6:00 PM Convocatoria a la Reunión Especial de la Junta. La reunión especial de la Junta Directiva del Distrito Escolar de Prosser fue convocatoria a las 6:00 p.m. por el presidente Jason Rainer.

B. Juramento a la Bandera

C. Registro de Asistencia – Pase de Lista

Presidente Jason Rainer – Presente
Director Frank Vermulm – Presente
Director Brian Weinmann – Presente
Vicepresidenta Michelle O'Brien – Presente

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

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

D. Aprobación de la Agenda

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

II. Protocolo para Dirigirse a la Junta

A. ¡Bienvenidos a la Reunión de la Junta!

El presidente Jason Rainer revisó los protocolos para dirigirse a la Junta.

III. Audencia de Visitantes

- Jim Hopwood (en persona)

IV. Información

A. Informe del edificio y informe SIP: Escuela Primaria de Whitstran

La directora Julaine Groeneveld compartió una actualización sobre todo lo que ha estado ocurriendo en la escuela primaria Whitstran, desde revisar los procedimientos de seguridad y completar los ejercicios obligatorios hasta organizar eventos comunitarios significativos como la asamblea del Día de los Veteranos, Turkey Trot y una noche de lectura familiar. También destacó el enfoque del centro en apoyar a los

Reunión Extraordinaria de la Junta 17 de diciembre de 2025

estudiantes que más lo necesitan a través del Plan de Mejora Escolar, destacando el fomento del crecimiento en la lectura y el seguimiento continuo del progreso tanto en lectura como en matemáticas, al tiempo que subrayó la importancia del aprendizaje diario en el aula y las relaciones por encima de un solo examen de fin de curso.

V. Temas de Discusión

A. Informe de Matrícula

La superintendente Kim Casey revisó el informe de matrícula del distrito, señalando que la matrícula actual está ligeramente por encima del presupuesto, lo cual es positivo para el distrito. Explicó que, aunque algunas familias sean mudado, es típico en esta época del año, también hubo nuevos estudiantes matriculados, y la mayoría de los traslados de estudiantes han sido verificados en lugar de no contabilizados. Destacó el seguimiento continuo con un pequeño número de transferencias no confirmadas, subrayando la importancia de hacer un seguimiento preciso de esos estudiantes, y en general compartió que la matrícula se mantiene estable con un seguimiento continuo.

VI. Informes por los Representantes Estudiantiles:

A. Representante Estudiantil Ezri Roy

La representante estudiantil Ezri Roy compartió que el equipo de baloncesto organizó recientemente una noche de autógrafos como recaudación de fondos, que fue muy bien y especialmente emocionante para los estudiantes más jóvenes. También señaló que la Semana de Merry Mustang está en pleno auge en el instituto y mencionó una nueva caja de sugerencias para la oficina, hecha por el Sr. Hayter, para ayudar a que estudiantes y personal tengan una forma sencilla de compartir sus ideas.

B. Representante Estudiantil Olivia Smasne

La representante estudiantil Olivia Smasne compartió que el rompopo se repartía como parte de la semana del espíritu escolar y, aunque no sea el favorito de todos, fue muy popular entre los estudiantes. También agradeció al señor Hayter por crear una nueva caja de sugerencias para la oficina y señaló que tanto chicas como chicos de lucha libre tienen programado un encuentro en casa para mañana por la noche.

VII. Acciones:

A. Segunda Lectura de la Política 5005: Divulgaciones de Empleo, Requisitos de Certificación, Garantías y Aprobación

Moción para aprobar la Segunda Lectura de la Política 5005: Divulgaciones de Empleo, Requisitos de Certificación, Garantías y Aprobación por parte del presidente Jason Rainer, secundada por el director Brian Weinmann. La moción fue aprobada.

B. Comprobantes

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

VIII. Elementos de Consentimiento:

A. Aprobación de Actas

B. Personal Clasificado

Moción para aprobar los puntos de consentimiento por el presidente Jason Rainer, secundada por el director Brian Weinmann. La moción fue aprobada.

Reunión Extraordinaria de la Junta 17 de diciembre de 2025

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 una actualización sobre varias iniciativas del distrito, incluyendo la reanudación de las reuniones de MTSS con claras diferencias innegociables en asistencia, académicos, comportamiento y aprendizaje socioemocional, que serán monitorizadas mensualmente. Destacó el trabajo continuo con los entrenadores del distrito en evaluaciones formativas comunes para mejorar el seguimiento del aprendizaje de los estudiantes, el enfoque continuo en fortalecer la enseñanza de las matemáticas mediante prácticas educativas efectivas y los esfuerzos para abordar las matemáticas como un área clave de necesidad. También compartió actualizaciones sobre la financiación de subvenciones bilingües para apoyar la enseñanza bilingüe y señaló que la primera reunión general de PAC está programada para el viernes por la noche con actividades y ponentes invitados.

B. Asistente Superintendente Deanna Flores

La Asistente Superintendente Deanna Flores compartió que ha estado ocupada facilitando los procesos de RH y asegurándose de que toda la información sobre el personal sea precisa, además de dar un reconocimiento a Kevin Gilman por encargarse de gran parte del trabajo de instrucción. También habló del concierto de KRV al que asistió con los alumnos de Kinder y TK, mucha emoción, algunas lágrimas y muchos abrazos por los profesores, pero en general, los niños se lo pasaron genial. Con las asambleas navideñas y los cantos durante los próximos días, es un momento divertido pero ajetreado para todos. Concluyó con una actualización sobre Red Rover, compartiendo que las funciones de RH deberían estar listas a mediados de febrero, y que el tiempo y la asistencia se desplegarán por fases a partir del 1 de marzo, con el objetivo de que todos estén completamente comprometidos para el próximo curso escolar.

C. Superintendente Kim Casey

La superintendente Kim Casey dio una actualización sobre varios asuntos del distrito, comenzando con el trabajo presupuestario para 2025–26. Señaló que se necesitan algunos ajustes para garantizar la precisión de los datos y, aunque eso no significa necesariamente que las cosas vayan a mejorar o empeorar, el distrito lo abordará en enero, incluyendo declarar una emergencia financiera y comenzar los procesos necesarios. Mencionó que había cerrado algunos problemas de empleados y abordado una preocupación reciente de acoso. La superintendente Casey también recorrió los edificios con el director de mantenimiento Andy Howe para revisar los planes de mantenimiento y compartió una sorprendente auditoría de jubilación en la que trabajó y que data de hace 24 años, poniendo de manifiesto la complejidad de los sistemas estatales de jubilación. Elogió la energía y creatividad que hay en todas las escuelas, recordó a la Junta las tasas de licencia de derechos de autor por proyectar películas o vídeos, y señaló que planea tomarse unas vacaciones y estar fuera del estado durante las vacaciones de invierno.

D. Informes por los Miembros de la Junta**1. Vicepresidenta Michelle O'Brien**

Reunión Extraordinaria de la Junta 17 de diciembre de 2025

La vicepresidenta Michelle O'Brien compartió que, como otros, tenía preguntas sobre el presupuesto del distrito y pasó aproximadamente una hora y media con Drew Raab de ESD 123 revisando preocupaciones. Ha solicitado información detallada para el presupuesto 2025–26, así como los presupuestos y datos reales de los dos últimos años, y planea hacer una revisión exhaustiva para entender cualquier discrepancia. También deseó a todos unas vacaciones invernales felices y relajantes con sus familias.

2. Director Brian Weinmann

El director Brian Weinmann agradeció a Jim Hopwood por participar en la reunión y expresó su agradecimiento por los regalos de Kim y Michelle. Deseaba a estudiantes, personal y administradores unas vacaciones tranquilas y seguras, animando a todos a disfrutar del tiempo con amigos y familia.

3. Director Frank Vermulm

El director Frank Vermulm compartió que disfrutó de la cena legislativa, encontrando alentador ver a los legisladores implicados y tomando notas sobre temas importantes. Espera implicarse más en el proceso legislativo, incluyendo una futura visita a Olympia. También deseó a todos una Feliz Navidad y recordó a todos que tuvieran en cuenta el verdadero significado de la festividad.

4. Presidente Jason Rainer

El presidente Jason Rainer agradeció a la comunidad su generosidad, compartiendo su experiencia como voluntario en la Iglesia Fundación para repartir alimentos y regalos a familias necesitadas. También reflexionó sobre la cena legislativa, destacando las conexiones establecidas con otras Juntas de distrito y la posibilidad de colaborar en los principales retos de los distritos en el futuro. Jason elogió los recientes conciertos de la banda, destacando el talento y esfuerzo tanto de estudiantes de la escuela Intermedia como la secundaria, y cerró deseando a todos una Feliz Navidad y unas felices vacaciones navideñas.

X. Puntos Finales

A. Futuras Reuniones

Reunión ordinaria de la Junta, 14 de enero de 2026, Sala de Juntas del Distrito Escolar Prosser, 6:00pm

B. Aplazamiento de la Reunión

La reunión especial de la Junta se levantó a las 6:54pm.

Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Empleado Administrativo de la Junta

Reunión Extraordinaria de la Junta 17 de diciembre de 2025

Anexo A – Chat por Zoom

01:37:16 Adrian Gonzalez: El audio está fallando

01:41:11 Distrito Escolar de Prosser: Tendré que trastear con el compresor antes de nuestra próxima reunión, parece que ese micrófono está la maximo. Gracias por decírmelo.

01:42:01 Adrian Gonzalez: También era de Jason. No estoy seguro de si es el audio general que pasa por Zoom

Coversheet

Volunteer Coaches

Section:	VIII. Consent Items
Item:	D. Volunteer Coaches
Purpose:	
Submitted by:	
Related Material:	Volunteer Coach.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Volunteer Coaches
AGENDA: Consent
DATE: January 14, 2025
PREPARED BY: Kim Casey, *Superintendent*

VOLUNTEERS

Josue Lucatero has completed the paperwork to be a volunteer wrestling coach with Prosser High School.