



Prosser School District

Regular Board Meeting

Date and Time

Wednesday February 11, 2026 at 6:00 PM PST

Location

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

Join Zoom Meeting:

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

Meeting ID: 847 4262 9936

Passcode: 783736

One tap mobile:

+12532050468,84742629936#,*783736

The Prosser School District Board of Directors will hold a Regular Board Meeting on Wednesday, February 11, 2026, at 6:00pm in the Prosser School District Boardroom, 1203 Prosser Ave., Prosser WA 99350.

Agenda

Presenter

I. Opening Items

A. Call the Meeting to Order

Presenter

- B. Pledge of Allegiance
- C. Record Attendance
- D. Approval of Agenda

II. Protocol for Addressing the Board

- A. Welcome to the Board Meeting!

III. Hearing of Visitors

IV. Information Items

- A. Building Report: Prosser Heights Elementary School Jodi Sabin
- B. Department Report: Food Service Department Darlene Morrow

V. Discussion Items

- A. Business and Operations Report Andrew Raab, ESD 123
- B. Strategic Plan Measures with a Financial Impact Kim Casey, Deanna Flores and Kevin Gilman

We are in year four of a 5-year strategic plan. This plan was written 5 years ago and there are items that have a direct financial cost to implement. You will find those items highlighted for the purposes of our discussion.

- C. Legislative Priorities Jason Rainer

 - A. Special Education
 - B. Apportionment Percentages

- D. Review of Policy 3115: Students Experiencing Homelessness - Enrollment Rights and Services Deanna Flores

VI. Student Representative Reports

- A. Student Representative Olivia Smasne
- B. Student Representative Ezri Roy

Presenter

C. Student Representative Samantha Jimenez

VII. Action Items

A. Prosser Heights Elementary School 5th grade Fieldtrip to Starbase Rees	Jodi Sabin
B. Vouchers and Payroll	Business and Operations
C. First Reading of the Removal of Policy and Procedure 6505: Use of Emergency Palm Personal Digital Assistants (PSA'S)	Kim Casey & Deanna Flores
D. Resolution 01-26: WIAA - Prosser High School	Kim Casey
E. Resolution 02-26: WIAA - Housel Middle School	Kim Casey

VIII. Consent Items

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

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**

Presenter

XI. Closing Items

A. Future Meetings

Regular Board Meeting, February 25, 2026, Prosser School District Boardroom, 6:00pm

B. Adjourn Meeting

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

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

jennifer.allen@prosserschools.org

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

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

deanna.flores@prosserschools.org

Coversheet

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 Mulum, 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

Strategic Plan Measures with a Financial Impact

Section: V. Discussion Items
Item: B. Strategic Plan Measures with a Financial Impact
Purpose:
Submitted by:
Related Material: Strategic Plan with Highlighted Costs.pdf



Prosser School District

Updated 8/30/23

Instruction

Goal 1: Every PK-12 student will experience high-quality standards-based instruction with equitable access to learning opportunities.

	1.1 Increase percentage of kindergarten readiness.	2023-24	2024-25	2025-26	2026-27
Measures	1.1.1 Design and implement a district early learning plan.	Plan	Do		
	1.1.2 Increase the number of early learning classrooms.	Ongoing	Ongoing	Ongoing	Ongoing
	1.1.3 Create and establish community partnerships to enhance early learning education for families.	Do	Ongoing	Ongoing	Ongoing
	1.2 Increase enrichment opportunities PK-12.				
	1.2.1 Market and enhance K-12 STEM (Science, Technology, Engineering, and Math) opportunities.	Do	Study		
	1.2.2 Expand district-wide enrichment activities for core content at each grade level.	Plan	Do	Study	Ongoing
	1.2.3 Identify and implement extra-curricular activities for K-12 (e.g., clubs, intramurals)	Plan	Do		
	1.3 Increase consistency across grade levels by aligning curriculum and assessments to PK-12 standards.	2023-24	2024-25	2025-26	2026-27
	1.3.1 Provide quality core instruction that aligns vertically and horizontally to standards.	Plan/Do	Do	Ongoing	Ongoing
	1.3.2 Define and implement consistent district instructional practices to support student success.	Define	Do		
	1.3.3 Provide staff collaboration opportunities to identify and align instructional practices.	Identify	Do		
	1.3.4 Research balanced calendar to determine impact on student learning.	Research			
	1.4 Increase professional development for all staff to ensure high levels of learning for all students.				
	1.4.1 Work with district and labor partners to develop infrastructure for professional learning communities to carefully examine student data.	Do	Ongoing	Ongoing	Ongoing
	1.4.2 Ensure all staff receive high-quality professional learning.	Do	Ongoing	Ongoing	Ongoing
	1.4.3 Continue to offer professional development to address the needs of multi-lingual learners.	Ongoing	Ongoing	Ongoing	Ongoing
	1.4.4 Explore alignment of practice in schools and provide professional development during the school day.	Plan	Do	Study	

Culture/Communication						
Goal 2: Foster a culture that makes students, parents, staff, and community feel safe, valued, connected, and respected.						
Measures	2.1 Ensure students have inclusive learning environments that are safe, innovative, equitable, flexible, and accessible for diverse learners.	2023-24	2024-25	2025-26	2026-27	
	2.1.1 Provide a PSD parent handbook for safety, discipline, dress code, volunteer procedures, and available student/family resources.	Do	Ongoing	Ongoing	Ongoing	
	2.1.2 Integrate social emotional learning programming with existing initiatives.		Plan	Do	Study	
	2.1.3 Establish and implement a district inclusionary plan by Fall of 2026.	Plan	Do	Study		
	2.2 Provide equitable access to social, emotional, physical, and mental health support.					
	2.2.1 Design and implement a multi-tiered system of support to meet the social-emotional needs of our students.	Plan	Do	Study		
	2.2.2 Implement a social-emotional screener for all students.	Do	Ongoing	Ongoing	Ongoing	
	2.2.3 Expand mental health services for students.	Do	Ongoing	Ongoing	Ongoing	
	2.2.4 Expand partnerships to provide medical, dental, and vision services for students.	Do	Ongoing	Ongoing	Ongoing	
	2.3 Ensure transparent, 2-way communication that engages and works towards providing a high-quality education for all students.					
	2.3.1 Establish a district communication director.	Plan	Do			
	2.3.2 Assess and improve district-wide communication practices.	Plan	Do	Study	Ongoing	
	2.3.3 Implement district-wide communication best practices.	Plan	Do	Study	Ongoing	
	2.3.4 Identify and utilize multiple strategies, including technology-based, to gather ongoing input and feedback from students, parents, staff, and community.	Do	Do	Do	Do	
	2.4 Embrace students, families, staff, and community from diverse backgrounds as essential partners in education, school planning, and district decision-making.					
	2.4.1 Ensure our schools are welcoming to all students and families.	Study	Plan	Do	Study	
	2.4.2 Ensure school and district teams are representative of our community.	Do	Do	Do	Do	
	2.4.3 Implement culturally responsive best practices that celebrate diversity in our schools.			Plan	Do	
	2.4.4 Increase opportunities for parents to volunteer and engage in schools.	Plan	Do	Study		

Student Success						
Goal 3: Every student graduates from high school with habits and experiences for post-secondary success.						
Measures	3.1 Establish a supportive and inclusive culture that promotes community.	2023-24	2024-25	2025-26	2026-27	
	3.1.1 Identify and implement strategic partnerships within the district and community to enrich student learning experiences.	Plan	Do	Study		
	3.1.2 Expand community engagement opportunities on topics relevant to the success of our students and families.		Plan	Do	Study	
	3.1.3 Market and enhance all student activities and accomplishments.		Plan	Do	Study	
	3.2 Expand systems of support for all students.					
	3.2.1 Design and implement a multi-tiered system of support to meet the academic needs of our students.	Plan	Do	Study		
	3.2.2 Enhance district PK-21 transition activities to increase student success.	Plan	Do	Study		
	3.2.3 Research and study the benefits of transitioning to K-5 schools.		Study	Study		
	3.3 Improve communication and connections with all stakeholders.					
	3.3.1 Build and strengthen parent education on the use of school systems.	Do				
	3.3.2 Communicate with all parents and guardians regarding the goals of instruction and student progress using multiple tools for communication in a timely and positive manner.	Plan	Do	Study		
	3.3.3 Implement district and building counseling plans that follow American School Counseling Association best practices.	Plan	Do	Study		
	3.3.4 Strengthen the use and communication of the High School and Beyond Plan.	Do	Study			
	3.4 Evaluate and prioritize staff needs to support student success.					
	3.4.1 Ensure staffing supports to increase the number of students achieving and maintaining grade level in literacy.	Plan	Do	Study		
	3.4.2 Ensure staffing supports to increase the number of students achieving and maintaining grade level in mathematics.	Plan	Do	Study		

Resources					
Goal 4: Data-informed, needs-based resource allocation to support student growth and achievement.		2023-24	2024-25	2025-26	2026-27
Measures	4.1 Provide adequate funding for high quality, equitable instruction, and support to ensure each student is safe, healthy, engaged, supported, and challenged.				
	4.1.1 Implement long-term planning for operational finances that distribute resources driven by student enrollment and strategic priorities including early learning and enrichment.		Plan	Do	Study
	4.1.2 Allocate resources to implement a curriculum adoption cycle for all student needs.	Plan	Do	Study	
	4.2 Provide funding for a dynamic master facilities plan.				
	4.2.1 Explore web-based solutions for maintenance and facility ticketing management to maintain and maximize use of district spaces.		Do		
	4.2.2 Design and implement a facilities and maintenance plan.	Plan	Do	Study	
	4.2.3 Convene a facilities task force to determine future school/program needs and opportunities for technology.		Plan	Do	Study
	4.2.4 Design and implement a long-term capital project plan.			Plan	Do
	4.3 Implement allocation cycles to utilize resources effectively and be fiscally responsible.				
	4.3.1 Utilize data-informed, needs-based resource distribution that ensures alignment with student needs.	Plan	Do	Study	
	4.3.2 Strengthening district technology systems to support district operations.	Plan	Do	Study	
	4.4 Provide resources to develop and retain highly effective and caring teachers, leaders, and staff.				
	4.4.1 Hire or appoint a centralized district director of human resources.		Do		
	4.4.2 Design and implement a staff retention plan.		Plan	Do	Study
	4.4.3 Develop and implement a program to recruit and retain high-quality staff, reflective of our students, families, and community.		Plan	Do	Study
	4.4.4 Develop and implement a program to recruit and retain high-quality substitutes, reflective of our students, families, and community.	Plan	Do	Study	

Coversheet

Review of Policy 3115: Students Experiencing Homelessness - Enrollment Rights and Services

Section:

V. Discussion Items

Item:
D. Review of Policy 3115: Students Experiencing Homelessness -
Enrollment Rights and Services

Purpose:

Submitted by:

Related Material:
PSD Policy 3115.pdf
DRAFT Policy 3115.pdf
WSSDA Policy 3115.pdf

Homeless Students - Enrollment Rights and Services

To the extent practical and as required by law, the District will work with homeless students and their families to provide them with equal access to the same free, appropriate education (including public preschool education) provided to other students. Special attention will be given to ensuring the identification, enrollment, and attendance of homeless students not currently attending school, as well as mitigating educational barriers to their academic success. Additionally, the District will take reasonable steps to ensure that homeless students are not stigmatized or segregated in a separate school or in a separate program within a school on the basis of their homeless status.

Homeless students will be provided District services for which they are eligible, including Head Start and comparable preschool programs, Title I, similar state programs, special education, bilingual education, vocational and technical education programs, gifted and talented programs and school nutrition programs.

Homeless students are defined as lacking a fixed, regular, and adequate nighttime residence, including those students who are:

1. Sharing the housing of other persons due to loss of housing or economic hardship or a similar reason;
2. Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;
3. Living in emergency or transitional shelters;
4. Abandoned in hospitals;
5. Living in public or private places not designed for or ordinarily used as regular sleeping accommodation;
6. Living in cars, parks, public spaces, abandoned buildings, substandard housing, transportation stations or similar settings; or
7. Migratory children living in conditions described in the previous examples.

The Superintendent will designate an appropriate staff person to be the District's McKinney-Vento liaison for homeless students and their families. The liaison may simultaneously serve as a coordinator for other federal programs, provided that they are able to carry out the duties listed in the procedure that accompanies this policy.

If the District has identified more than ten unaccompanied youth, meaning youth not in the physical custody of a parent or guardian and including youth living on their own in any of the homeless situations described in the McKinney-Vento Homeless Education Act, the principal of each middle and high school building will establish a point of contact for such youth. The point of contact is responsible for identifying homeless and unaccompanied youth and connecting them with the District's homeless student liaison. The District's homeless student liaison is responsible for training the building points of contact.

Best Interest Determination

In making a determination as to which school is in the homeless student's best interest to attend, the District will presume that it is in the student's best interest to remain enrolled in their school of origin unless such enrollment is against the wishes of a parent, guardian, or unaccompanied youth.

Attendance options will be made available to homeless families on the same terms as families resident in the District, including attendance rights acquired by living in attendance areas, other student assignment policies, and intra and inter-district choice options.

If there is an enrollment dispute, the student will be immediately enrolled in the school in which enrollment is sought, pending resolution of the dispute. The parent or guardian will be informed of the District's decision and the reasons therefore, (or informed if the student does not qualify for McKinney-Vento, if applicable) and their appeal rights in writing and in a language they can understand. The District's liaison will carry out dispute resolution as provided by state policy. Unaccompanied youth will also be enrolled pending resolution of the dispute.

Once the enrollment decision is made, the school will immediately enroll the student, pursuant to District policies. However, enrollment may not be denied or delayed due to the lack of any document normally required for enrollment, including academic records, medical records, proof of residency, mailing address or other documentation. Additionally, enrollment may not be denied or delayed due to missed application deadlines, fees, fines or absences at a previous school.

If the student does not have immediate access to immunization records, the student will be admitted under a personal exception. Students and families should be encouraged to obtain current immunization records or immunizations as soon as possible, and the District liaison is directed to assist. Records from the student's previous school will be requested from the previous school pursuant to District policies. Emergency contact information is required at the time of enrollment consistent with District policies, and in compliance with the state's Address Confidentiality Program when necessary. However, the District cannot demand emergency contact information in a form or manner that creates a barrier to enrollment and/or attendance at school.

Homeless students are entitled to transportation to their school of origin or the school where they are to be enrolled. If the school of origin is in a different District, or a homeless student is living in another district but will attend his or her school of origin in this District, the districts will coordinate the transportation services necessary for the student, or will divide the costs equally.

The District's liaison for homeless students and their families will coordinate with local social service agencies that provide services to homeless children and youths and their families; other school districts on issues of transportation and records transfers; and state and local housing agencies responsible for comprehensive housing affordability strategies. This coordination includes providing public notice of the educational rights of homeless students where such

children and youth receive services under the McKinney-Vento Act, such as schools, family shelters and soup kitchens. The notice must be disseminated in a manner and form that parents, guardians and unaccompanied youth receiving such services can understand, including, if necessary and to the extent feasible, in their native language. The District's liaison will also review and recommend amendments to District policies that may act as barriers to the enrollment of homeless students and will participate in professional development and other technical assistance activities, as determined by the state-level (OSPI) coordinator for homeless children and youth programs.

The Superintendent will:

- Strongly encourage District staff, including substitute and regular bus drivers to annually review the video posted on the OSPI website on identification of student homelessness;
- Strongly encourage every District-designated homeless student liaison to attend trainings provided by the state on identification and serving homeless youth. Ensure that the District includes in materials provided to all students at the beginning of the school year or at enrollment, information about services and support for homeless students (i.e., the brochure posted on the OSPI website).
- Use a variety of communications each year to notify students and families about services and support available to them if they experience homelessness (e.g., distributing and collecting a universal annual housing intake survey, providing parent brochures directly to students and families, announcing the information at school-wide assemblies, posting information on the District's website).

Facilitating On-Time Grade Level Progression

The District will:

- 1) Waive specific courses required for graduation for students experiencing homelessness if similar coursework has been satisfactorily completed in another school district; or
- 2) provide reasonable justification for denial of the waiver. In the event the District denies a waiver and the student would have qualified to graduate from their sending school district, the District will provide an alternative process of obtaining required coursework so that the student may graduate on time.

The District will consolidate partial credit, unresolved or incomplete coursework and will provide students experiencing homelessness with opportunities to accrue credit in a manner that eliminates academic and nonacademic barriers for the student.

For students who have been unable to complete an academic course and receive full credit due to withdrawal or transfer, the District will grant partial credit for coursework completed before the date of the withdrawal or transfer. When the District receives a transfer student in these circumstances, it will accept the student's partial credits, apply them to the student's academic progress, graduation, or both and allow the student to earn credits regardless of the student's date of enrollment in the District.

In the event a student is transferring at the beginning of or during their junior or senior year of high school and is ineligible to graduate after all alternatives have been considered, the District

will work with the sending district to ensure the awarding of a diploma from the sending district if the student meets the graduation requirements of the sending district.

In the event a student enrolled in three or more school districts as a high school student, has met state requirements, has transferred to the District, but is ineligible to graduate from the District after all alternatives have been considered, the District will waive its local requirements and ensure that the student receives a diploma.

Informed Consent for Healthcare

Informed consent for healthcare on behalf of a student experiencing homelessness may be obtained from a school nurse, school counselor or homeless student liaison when:

- a. Consent is necessary for non-emergency, outpatient, primary care services, including physical examinations, vision examinations and eyeglasses, dental examinations, hearing examinations and hearing aids, immunizations, treatments for illnesses and conditions and routine follow-up care customarily provided by a health care provider in an outpatient setting, excluding elective surgeries;
- b. The student meets the definition of a “homeless child or youth” under the federal McKinney-Vento homeless education assistance improvements act of 2001; and
- c. The student is not under the supervision or control of a parent, custodian or legal guardian, and is not in the care and custody of the Department of Social and Health Services.

Upon the request by a health care facility or a health care provider, a District employee authorized to consent to care must provide to the person rendering care a signed and dated declaration stating under penalty of perjury that the employee is a school nurse, school counselor or homeless student liaison and that the minor patient meet the requirements of RCW 7.70.065 (2) (b) listed above in this policy.

The District and District employee authorized to consent to care under this policy are not subject to administrative sanctions or civil damages resulting from the consent or non-consent for care or payment for care. Any declaration required by a health care facility or a health care provider described in the above paragraph must include written notice that the District employee is exempt from administrative sanctions and civil liability resulting from the consent or non-consent for care or payment for care.

Cross References: 3116 - Students in Foster Care
 3120 - Enrollment
 3231 - Student Records
 3413 - Student Immunization And Life Threatening Health Conditions
 4218 - Language Access Plan

Legal References: 'W 28A.225.215 Enrollment of children without legal residences

RCW 28A.320.145 Support for homeless students.
20 U.S.C. 6301 et seq. Elementary and Secondary Education Act of 1965
as amended by the Every Student Succeeds Act [ESSA]
42 U.S.C. 11431 et seq. McKinney-Vento Homeless Assistance Act
Chapter 28A.320 RCW Provisions applicable to all districts (new section
created by 3SHB 1682, 2016 legislative session)

Management Resources:

- 2018 - May Issue
- 2017 - October Policy Issue
- 2017 - July Policy Issue
- Posters and Other Materials for Community Outreach - OSPI
- 2016 - November Issue
- 2016 - July Issue
- 2014 - December Issue
- 2004 - October Issue
- 2002 - October Issue

Adoption Date: May 25, 2004
Amended: February 18, 2014, November 27, 2018

Homeless Students - Enrollment Rights and Services

To the extent practical and as required by law, the district will work with homeless students and their families to provide them with equal access to the same free, appropriate education (including public preschool education) provided to other students. Special attention will be given to ensuring the identification, enrollment, and attendance of homeless students not currently attending school, as well as mitigating educational barriers to their academic success. Additionally, the district will take reasonable steps to ensure that homeless students are not stigmatized or segregated in a separate school or in a separate program within a school on the basis of their homeless status.

Homeless students will be provided district services for which they are eligible, including Head Start and comparable pre-school programs, Title I, similar state programs, special education, bilingual education, vocational and technical education programs, gifted and talented programs, and school nutrition programs.

Homeless students are defined as lacking a fixed, regular, and adequate nighttime residence, including those students who are:

Sharing the housing of other persons due to loss of housing or economic hardship, or a similar reason;

Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;

Living in emergency or transitional shelters;

Abandoned in hospitals;

Living in public or private places not designed for or ordinarily used as regular sleeping accommodation;

Living in cars, parks, public spaces, abandoned buildings, substandard housing, transportation stations, or similar settings; or

Migratory children living in conditions described in the previous examples.

The superintendent will designate an appropriate staff person to be the district's McKinney-Vento liaison for homeless students and their families. The liaison may simultaneously serve as a coordinator for other federal programs, provided that they are able to carry out the duties listed in the procedure that accompanies this policy.

The principal of each elementary, middle, and high school building will establish a point of contact for such youth. The point of contact is responsible for identifying homeless and unaccompanied youth and connecting them with the district's homeless student liaison. The district's homeless student liaison is responsible for training the building points of contact.

Best interest determination

In making a determination as to which school is in the homeless student's best interest to attend, the district will presume that it is in the student's best interest to remain enrolled in their school of origin

unless such enrollment is against the wishes of a parent, guardian, or unaccompanied youth.

Attendance options will be made available to homeless families on the same terms as families resident in the district, including attendance rights acquired by living in attendance areas, other student assignment policies, and intra and inter-district choice options.

If there is an enrollment dispute, the student will be immediately enrolled in the school in which enrollment is sought, pending resolution of the dispute. The parent or guardian will be informed of the district's decision and the reasons therefore, (or informed if the student does not qualify for McKinney-Vento, if applicable) and their appeal rights in writing and in a language they can understand. The district's liaison will carry out dispute resolution as provided by state policy. Unaccompanied youth will also be enrolled pending resolution of the dispute.

Once the enrollment decision is made, the school will immediately enroll the student, pursuant to district policies. However, enrollment may not be denied or delayed due to the lack of any document normally required for enrollment, including academic records, medical records, proof of residency, mailing address or other documentation. Additionally, enrollment may not be denied or delayed due to missed application deadlines, fees, fines, or absences at a previous school.

If the student does not have immediate access to immunization records, the student will be admitted under a personal exception. Students and families should be encouraged to obtain current immunization records or immunizations as soon as possible, and the district liaison is directed to assist. Records from the student's previous school will be requested from the previous school pursuant to district policies. Emergency contact information is required at the time of enrollment consistent with district policies, and in compliance with the state's Address Confidentiality Program when necessary. However, the district cannot demand emergency contact information in a form or manner that creates a barrier to enrollment and/or attendance at school.

Homeless students are entitled to transportation to their school of origin or the school where they are to be enrolled. If the school of origin is in a different district, or a homeless student is living in another district but will attend his or her school of origin in this district, the districts will coordinate the transportation services necessary for the student, or will divide the costs equally.

The district's liaison for homeless students and their families will coordinate with local social service agencies that provide services to homeless children and youths and their families; other school districts on issues of transportation and records transfers; and state and local housing agencies responsible for comprehensive housing affordability strategies. This coordination includes providing public notice of the educational rights of homeless students where such children and youth receive services under the McKinney-Vento Act, such as schools, family shelters and soup kitchens. The notice must be disseminated in a manner and form that parents, guardians, and unaccompanied youth receiving such services can understand, including, if necessary and to the extent feasible, in their native language. The district's liaison will also review and recommend amendments to district policies that may act as barriers to the enrollment of homeless students and will participate in

professional development and other technical assistance activities, as determined by the state-level (OSPI) coordinator for homeless children and youth programs.

The superintendent will:

Strongly encourage district staff, including substitute and regular bus drivers to annually review the video posted on the OSPI website on identification of student homelessness;

Strongly encourage every district-designated homeless student liaison to attend trainings provided by the state on identification and serving homeless youth. Ensure that the district includes in materials provided to all students at the beginning of the school year or at enrollment, information about services and support for homeless students (i.e., the brochure posted on the OSPI website).

Use a variety of communications each year to notify students and families about services and support available to them if they experience homelessness (e.g., distributing and collecting a universal annual housing intake survey, providing parent brochures directly to students and families, announcing the information at school-wide assemblies, posting information on the district's website).

Facilitating on-time grade level progression

The district will: 1) waive specific courses required for graduation for students experiencing homelessness if similar coursework has been satisfactorily completed in another school district; or 2) provide reasonable justification for denial of the waiver. In the event the district denies a waiver and the student would have qualified to graduate from their sending school district, the district will provide an alternative process of obtaining required coursework so that the student may graduate on time.

The district will consolidate partial credit, unresolved, or incomplete coursework and will provide students experiencing homelessness with opportunities to accrue credit in a manner that eliminates academic and nonacademic barriers for the student.

For students who have been unable to complete an academic course and receive full credit due to withdrawal or transfer, the district will grant partial credit for coursework completed before the date of the withdrawal or transfer. When the district receives a transfer student in these circumstances, it will accept the student's partial credits, apply them to the student's academic progress, graduation, or both, and allow the student to earn credits regardless of the student's date of enrollment in the district.

In the event a student is transferring at the beginning of or during their junior or senior year of high school and is ineligible to graduate after all alternatives have been considered, the district will work with the sending district to ensure the awarding of a diploma from the sending district if the student meets the graduation requirements of the sending district.

In the event a student enrolled in three or more school districts as a high school student, has met state requirements, has transferred to the district, but is ineligible to graduate from the district after all alternatives have been considered, the district will waive its local requirements and ensure that the

student receives a diploma.

(Editor's Note: The following bracketed information is not required by law. However, RCW 7.70.065 (2)(b) allows certain school staff to provide informed consent for the provision of nonemergency primary care services to underage homeless children as defined by the federal McKinney-Vento Homeless Assistance Act, when such children are not under the supervision, control, custody, and/or care of a parent, custodian, legal guardian, or the department of social and health services and when the child is not authorized to provide his or her own consent through another legal mechanism. The optional language below is provided for school boards that would like to include the "informed consent" language based on potential health and welfare benefits for the implicated students.)

[Informed consent for healthcare

Informed consent for healthcare on behalf of a student experiencing homelessness may be obtained from a school nurse, school counselor, or homeless student liaison when:

- a. Consent is necessary for non-emergency, outpatient, primary care services, including physical examinations, vision examinations and eyeglasses, dental examinations, hearing examinations and hearing aids, immunizations, treatments for illnesses and conditions, and routine follow-up care customarily provided by a health care provider in an outpatient setting, excluding elective surgeries;
- b. The student meets the definition of a "homeless child or youth" under the federal McKinney-Vento homeless education assistance improvements act of 2001; and
- c. The student is not under the supervision or control of a parent, custodian, or legal guardian, and is not in the care and custody of the department of social and health services.

Upon the request by a health care facility or a health care provider, a district employee authorized to consent to care must provide to the person rendering care a signed and dated declaration stating under penalty of perjury that the employee is a school nurse, school counselor, or homeless student liaison and that the minor patient meet the requirements of RCW 7.70.065 (2) (b) listed above in this policy.

The district and district employee authorized to consent to care under this policy are not subject to administrative sanctions or civil damages resulting from the consent or non-consent for care or payment for care. Any declaration required by a health care facility or a health care provider described in the above paragraph must include written notice that the district employee is exempt from administrative sanctions and civil liability resulting from the consent or non-consent for care or payment for care.

Cross References: 3116 - Students in Foster Care

- 3120 - Enrollment
- 3231 - Student Records
- 3413 - Student Immunization And Life Threatening Health Conditions
- 4218 - Language Access Plan

Legal References: RCW 28A.320.142 Unaccompanied youth - Building point of contact - Duty of District

42 U.S.C. 11431 et seq. McKinney-Vento Homeless Assistance Act
RCW 28A.225.215 Enrollment of children without legal residences

RCW 28A.320.145 Support for homeless students.
20 U.S.C. 6301 et seq. Elementary and Secondary Education Act of 1965
as amended by the Every Student Succeeds Act [ESSA]
Chapter 28A.320 RCW Provisions applicable to all districts (new section
created by 3SHB 1682, 2016 legislative session)

Management Resources: 2019 – July Issue
2018 - May Issue
2017 - October Policy Issue
2017 - July Policy Issue
Posters and Other Materials for Community Outreach - OSPI
2016 - November Issue
2016 - July Issue
2014 - December Issue
2004 - October Issue
2002 - October Issue

Adoption Date: May 25, 2004
Amended: February 18, 2014, November 27, 2018



Title: Students Experiencing Homelessness - Enrollment Rights and Services

Code: 3115

Section: 3000 - Students

To the extent practical and as required by law, the district will work with homeless students and their families to provide them with equal access to the same free, appropriate education (including public preschool education) provided to other students. Special attention will be given to ensuring the identification, enrollment, and attendance of homeless students not currently attending school, as well as mitigating educational barriers to their academic success. Additionally, the district will take reasonable steps to ensure that homeless students are not stigmatized or segregated in a separate school or in a separate program within a school on the basis of their homeless status.

Homeless students will be provided district services for which they are eligible, including Head Start and comparable pre-school programs, Title I, similar state programs, special education, bilingual education, vocational and technical education programs, gifted and talented programs, and school nutrition programs.

Homeless students are defined as lacking a fixed, regular, and adequate nighttime residence, including those students who are:

- Sharing the housing of other persons due to loss of housing or economic hardship, or a similar reason;
- Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;
- Living in emergency or transitional shelters;
- Abandoned in hospitals;
- Living in public or private places not designed for or ordinarily used as regular sleeping accommodation;
- Living in cars, parks, public spaces, abandoned buildings, substandard housing, transportation stations, or similar settings; or
- Migratory children living in conditions described in the previous examples.

The superintendent will designate an appropriate staff person to be the district's McKinney-Vento liaison for homeless students and their families. The liaison may simultaneously serve as a coordinator for other federal programs, provided that they are able to carry out the duties listed in the procedure that accompanies this policy.

The principal of each elementary, middle, and high school building will establish a point of contact for such youth. The point of contact is responsible for identifying homeless and unaccompanied youth and connecting them with the district's homeless student liaison. The district's homeless student liaison is responsible for training the building points of contact.

Best interest determination

In making a determination as to which school is in the homeless student's best interest to attend, the district will presume that it is in the student's best interest to remain enrolled in their school of origin unless such enrollment is against the wishes of a parent, guardian, or unaccompanied youth.

Attendance options will be made available to homeless families on the same terms as families resident in the district, including attendance rights acquired by living in attendance areas, other student assignment policies, and intra and inter-district choice options.

If there is an enrollment dispute, the student will be immediately enrolled in the school in which enrollment is sought, pending resolution of the dispute. The parent or guardian will be informed of the district's decision and the reasons therefore, (or informed if the student does not qualify for McKinney-Vento, if applicable) and their appeal rights in writing and in a language they can understand. The district's liaison will carry out dispute resolution as provided by state policy. Unaccompanied youth will also be enrolled pending resolution of the dispute.

Once the enrollment decision is made, the school will immediately enroll the student, pursuant to district policies. However, enrollment may not be denied or delayed due to the lack of any document normally required for enrollment, including academic records, medical records, proof of residency, mailing address or other documentation. Additionally, enrollment may not be denied or delayed due to missed application deadlines, fees, fines, or absences at a previous school.

If the student does not have immediate access to immunization records, the student will be admitted under a personal exception. Students and families should be encouraged to obtain current immunization records or immunizations as soon as possible, and the district liaison is directed to assist. Records from the student's previous school will be requested from the previous school pursuant to district policies. Emergency contact information is required at the time of enrollment consistent with district policies, and in compliance with the state's Address Confidentiality Program when necessary. However, the district cannot demand emergency contact information in a form or manner that creates a barrier to enrollment and/or attendance at school.

Homeless students are entitled to transportation to their school of origin or the school where they are to be enrolled. If the school of origin is in a different district, or a homeless student is living in another district but will attend his or her school of origin in this district, the districts will coordinate the transportation services necessary for the student, or will divide the costs equally.

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Last Revised: **July 01, 2019**

Classification: **Critical**

Prior Revised Dates: **10.02; 10.04; 12.11; 12.14; 07.16; 11.16; 07.17; 10.17; 05.18**

Legal References:

- [RCW 28A.320.142 Unaccompanied youth - Building point of contact - Duty of District](#)
- [42 U.S.C. 11431 et seq. McKinney-Vento Homeless Assistance Act](#)
- [RCW 28A.225.215 Enrollment of children without legal residences](#)
- [RCW 28A.320.145 Support for homeless students.](#)
- [20 U.S.C. 6301 et seq. Elementary and Secondary Education Act of 1965 as amended by the Every Student Succeeds Act \[ESSA\]](#)
- [Chapter 28A.320 RCW Provisions applicable to all districts \(new section created by 3SHB 1682, 2016 legislative session\)](#)

Management Resources:

- [2019 - July Policy Issue](#)
- [2018 - May Policy Issue](#)
- [2017 - October Policy Issue](#)
- [2017 - July Policy Issue](#)
- [2016 - November Issue](#)
- [2016 - July Issue](#)
- [2014 - December Issue](#)
- [2004 - October Issue](#)
- [2002 - October Issue](#)
- [Posters and Other Materials for Community Outreach - OSPI](#)

Cross References:

- [3116 - Students in Foster Care](#)
- [3120 - Enrollment](#)
- [3231 - Student Records](#)
- [3413 - Student Immunization And Life Threatening Health Conditions](#)
- [4218 - Language Access](#)

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Coversheet

Prosser Heights Elementary School 5th grade Fieldtrip to Starbase Rees

Section:

VII. Action Items

Item:

A. Prosser Heights Elementary School 5th grade Fieldtrip to Starbase

Rees

Purpose:

Submitted by:

Related Material:

Heights Elementary School 5th grade fieldtrip to Starbase Rees.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Heights Elementary School 5th grade fieldtrip to Starbase Rees
AGENDA: Action
DATE: 2.11.26
PREPARED BY: Jodi Sabin

Background/Information:

The fifth-grade teaching team is requesting approval to use grade-level fundraising funds to support multiple instructional visits to STARBASE Rees in Umatilla. Each fifth-grade classroom would attend four instructional sessions during the school year as a STEM extension aligned to fifth-grade learning standards.

STARBASE Rees offers a 25+ hour, standards-aligned program designed specifically for fifth-grade students, emphasizing hands-on learning in science, technology, engineering, art/design, and math (STEAM). This experience is intentionally designed to extend classroom instruction and reinforce grade-level learning standards.

Multiple visits allow students to deepen understanding over time, apply learning in authentic contexts, and make meaningful connections between classroom instruction and real-world STEM applications.

- Reinforces fifth-grade science and math standards through hands-on, experiential learning
- Provides equitable access to high-quality STEM instruction for all fifth-grade students
- Supports collaboration, problem-solving, and critical thinking skills
- Strengthens student engagement and ownership through clear learning targets
- Connects classroom learning to real-world applications in a unique National Guard-based learning environment

Funding Source

All costs associated with the STARBASE Rees visits will be fully covered by funds raised through the fifth grade World's Finest Chocolate fundraiser. No additional school or district funds will be required.

Recommendation:

The fifth-grade team believes this investment represents a high-impact use of fundraising dollars. The STARBASE Rees experience supports standards-based instruction, increases student engagement, and provides meaningful STEM learning opportunities beyond the classroom while remaining fiscally responsible.

Approval to use fifth-grade fundraising funds to support four instructional visits per classroom to STARBASE Rees.

Coversheet

Vouchers and Payroll

Section: VII. Action Items
Item: B. Vouchers and Payroll
Purpose: Vote
Submitted by:
Related Material: ASB VOUCHERS.pdf
GF VOUCHERS.pdf
Payroll.pdf

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

As of February 11, 2026, the board, by a _____ vote, approves payments, totaling \$8,553.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188636 through 188647, totaling \$8,553.96

Secretary _____ Board Member _____

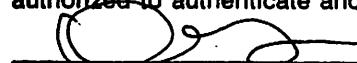
Board Member _____ Board Member _____

Board Member _____ Board Member _____

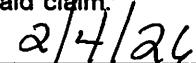
Check Nbr	Vendor Name	Check Date	Check Amount
188636	AMAZON CAPITAL SERVICES	02/13/2026	3,933.57
188637	BAROCIO, ARMANDINA	02/13/2026	98.00
188638	COLGAN, JENNIFER R	02/13/2026	43.61
188639	COUGAR DIGITAL MARKETING & DES	02/13/2026	150.00
188640	COX, TOBY W	02/13/2026	910.11
188641	ESO, SAMANTHA KARA	02/13/2026	10.00
188642	HOWE, ANDREW G	02/13/2026	635.91
188643	PEPSI COLA YAKIMA	02/13/2026	432.28
188644	PROSSER SCHOOL DIST #116	02/13/2026	388.00
188645	SKEEN, ANGELA P	02/13/2026	99.03
188646	URM CASH & CARRY-KENNEWICK	02/13/2026	822.20
188647	US FOODS - SPOKANE	02/13/2026	1,031.25

12 Computer Check(s) For a Total of 8,553.96

"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 188636 through 188647 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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188636	AMAZON CAPITAL SERVICES	02/13/2026	179T-913X-WC17	WEN 500 POUND CA[ACOTU 46 BY25.5 INCH EXTRA WIDE SERIVCE UTILITY CART \$107.99	4522500087	114.11	3,933.57
40 E 530 4190 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SCHOOL STORE					114.11	
			1FVQ-QFPQ-DD94	WINTERBALL DECORATIONS	4522500081	3,819.46	
40 E 530 4460 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/MUSTANG WAY					3,819.46	
188637	BAROCIO, ARMANDINA	02/13/2026	12142025	MILEAGE REIMBURSEMENT FOR CONCESSIONS PICK UP	0	98.00	98.00
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					98.00	
188638	COLGAN, JENNIFER R	02/13/2026	12152025	REIMBURSEMENT FOR THRIVE CLUB MEETING	0	43.61	43.61
40 E 530 4655 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/THRIVE					43.61	
188639	COUGAR DIGITAL MARKETING & DES	02/13/2026	14908	TENNIS PROGRAM SPONSOR BANNER	0	150.00	150.00
40 E 530 2160 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/TENNIS-BOYS					150.00	
188640	COX, TOBY W	02/13/2026	01262026	REIMBURSEMENT FOR FOOD FOR FLORIDA BASKETBALL TRIP	0	910.11	910.11
40 E 530 2110 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/BASKETBALL BO					910.11	
188641	ESO, SAMANTHA KARA	02/13/2026	12192025	REIMBURSEMENT FOR FOOD HANDLERS CARD	0	10.00	10.00
40 E 530 4655 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/THRIVE					10.00	
188642	HOWE, ANDREW G	02/13/2026	01142026	REIMBURSEMENT FOR CONCESSIONS FOR RUMBLE IN THE VALLEY	0	635.91	635.91
40 E 530 2170 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/WRESTLING BOY					635.91	
188643	PEPSI COLA YAKIMA	02/13/2026	010075993	2025-2026 WINTER CONCESSIONS NTE \$5000	4522500064	235.05	432.28
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					235.05	
		010901768		2025-2026 WINTER CONCESSIONS NTE	4522500064	197.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				\$5000			
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					197.23	
188644 PROSSER SCHOOL DIST #116	02/13/2026 1225			FIELD TRIP FOR	0	388.00	388.00
				DECEMBER			
40 E 530 2190 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SWIM TEAM BOY					388.00	
188645 SKEEN, ANGELA P	02/13/2026 12182025			REIMBURSEMENT FOR	0	99.03	99.03
				SUPPLIES FOR			
				PROJECTS			
40 E 530 4650 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/THE CORRAL					99.03	
188646 URM CASH & CARRY-KENNEWICK	02/13/2026 3-1-137155			2025-2026 WINTER	4522500065	653.97	822.20
				CONCESSIONS NTE			
				\$5000			
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					653.97	
				3-1-140991		168.23	
				2025-2026 WINTER	4522500065		
				CONCESSIONS NTE			
				\$5000			
40 E 530 1200 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					168.23	
188647 US FOODS - SPOKANE	02/13/2026 3930898			SCHOOL STORE	4522500010	523.97	1,031.25
				SUPPLIES 25/26			
				SCHOOL YEAR NTE			
				\$5000			
40 E 530 4190 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SCHOOL STORE					523.97	
				5588999		507.28	
				SCHOOL STORE	4522500010		
				SUPPLIES 25/26			
				SCHOOL YEAR NTE			
				\$5000			
40 E 530 4190 05 0000 0000 0000 0000 0	Associated Student Body Fund/Expenditures/SCHOOL STORE					507.28	

12 Computer Check(s) For a Total of 8,553.96

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As of February 11, 2026, the board, by a _____ vote, approves payments, totaling \$483,761.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 912638 through 912720, totaling \$483,761.92

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

Check Nbr	Vendor Name	Check Date	Check Amount
912638	A DUNCAN PROFESSIONAL SERVICES	02/13/2026	300.00
912639	ALSCO AMERICAN LINEN	02/13/2026	964.27
912640	Vendor Continued Check	02/13/2026	0.00
912641	AMAZON CAPITAL SERVICES	02/13/2026	828.46
912642	AMERICAN READING COMPANY	02/13/2026	8,144.27
912643	APOLLO	02/13/2026	11,482.53
912644	AT & T MOBILITY	02/13/2026	2,015.99
912645	AUTO DETAIL DEPOT LLC	02/13/2026	100.65
912646	BAZE, SHELLY R	02/13/2026	51.00
912647	BENTON COUNTY PUD	02/13/2026	28,274.16
912648	BENTON COUNTY AUDITOR	02/13/2026	5,636.59
912649	BROWN'S TIRE CO	02/13/2026	4,018.73
912650	BRYSON SALES & SERVICE	02/13/2026	5,749.83
912651	CANON FINANCIAL SERVICES, INC	02/13/2026	6,982.47
912652	CENTRAL WA HISTORY DAY	02/13/2026	730.00
912653	CHRISTENSEN, INC	02/13/2026	681.12
912654	CINTAS CORPORATION	02/13/2026	312.96
912655	CITY OF PROSSER	02/13/2026	24,322.34
912656	CLASS 5	02/13/2026	4,965.69
912657	COLUMBIA BASIN COLLEGE	02/13/2026	63,336.73
912658	COMM/TECH	02/13/2026	171.20
912659	COMMUNITIES IN SCHOOLS OF BENT	02/13/2026	4,000.00
912660	CUMMINS SALES AND SERVICE	02/13/2026	3,479.17
912661	DEPT OF RETIREMENT SYSTEMS	02/13/2026	5,833.16
912662	DEPT OF RETIREMENT SYSTEMS	02/13/2026	1,584.43
912663	DFG VENTURES	02/13/2026	726.07
912664	DONALD REDDOUT FARMS	02/13/2026	1,365.00
912665	EDNETICS	02/13/2026	1,393.27
912666	EPHRATA HIGH SCHOOL	02/13/2026	827.94
912667	ESD #105	02/13/2026	10,557.46
912668	ESD #123	02/13/2026	34,515.38
912669	FOLLETT SCHOOL SOLUTIONS, INC	02/13/2026	137.59
912670	FOSTER, ERICA J	02/13/2026	150.00

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 912638 through 912720 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

[Signature]

Check Nbr	Vendor Name	Check Date	Check Amount
912671	FRESCO AIRE SOLUTIONS LLC	02/13/2026	9,761.58
912672	GRAINGER	02/13/2026	395.04
912673	GUARDIAN SECURITY	02/13/2026	9,482.58
912674	HAPPY SLP LLC	02/13/2026	3,400.00
912675	Vendor Continued Check	02/13/2026	0.00
912676	Vendor Continued Check	02/13/2026	0.00
912677	COOK'S ACE HARDWARE	02/13/2026	685.78
912678	HOME DEPOT	02/13/2026	661.99
912679	HONEYCUTT, SCOTT LEE	02/13/2026	831.60
912680	JAMESTOWN NETWORKS	02/13/2026	4,562.29
912681	JOSTENS	02/13/2026	1,421.74
912682	MICRO	02/13/2026	828.02
912683	MID-AMERICAN RESEARCH CHEMICAL	02/13/2026	2,496.97
912684	MILNE ENTERPRISES INC.	02/13/2026	1,208.58
912685	OSPI - CHILD NUTRITION SERVICE	02/13/2026	21,310.27
912686	OXARC INC	02/13/2026	719.43
912687	PACIFIC SUPPORT SYSTEMS INC	02/13/2026	516.33
912688	PHASE 2 ELECTRONIC INC	02/13/2026	843.47
912689	PLATT ELECTRIC SUPPLY	02/13/2026	288.48
912690	PROSSER S.D. REV FUND	02/13/2026	310.48
912691	Vendor Continued Check	02/13/2026	0.00
912692	Vendor Continued Check	02/13/2026	0.00
912693	PROSSER NAPA	02/13/2026	1,289.39
912694	PROSSER SCHOOL DIST #116	02/13/2026	938.00
912695	ROWLEY AND HAWKINS FRUIT FARMS	02/13/2026	750.00
912696	SMASNE, JAMIE	02/13/2026	319.00
912697	SOFT WATER SPECIALISTS LLC	02/13/2026	1,398.28
912698	SOMMERS, JESSICA	02/13/2026	100.00
912699	SPOKANE PRODUCE INC	02/13/2026	139.02
912700	SPRINGBROOK FARMS	02/13/2026	9,184.48
912701	SUNNYSIDE VALLEY IRR DIST	02/13/2026	4,616.00
912702	TEKNOLOGIZE LLC	02/13/2026	1,956.60
912703	Vendor Continued Check	02/13/2026	0.00
912704	THINKING MAPS, INC	02/13/2026	14,725.00
912705	Vendor Continued Check	02/13/2026	0.00
912706	Vendor Continued Check	02/13/2026	0.00
912707	Vendor Continued Check	02/13/2026	0.00
912708	Vendor Continued Check	02/13/2026	0.00
912709	US FOODS - SPOKANE	02/13/2026	61,044.96
912710	USIP	02/13/2026	59,936.97
912711	VALLEY WATER SERVICES	02/13/2026	202.00
912712	Vendor Continued Check	02/13/2026	0.00
912713	WALTER E NELSON COMPANY	02/13/2026	22,311.30
912714	WASHINGTON STATE UNIVERSITY	02/13/2026	2,835.80
912715	WASHINGTON DECA	02/13/2026	160.00
912716	WATER DOCTOR OF WASHINGTON INC	02/13/2026	166.48
912717	Vendor Continued Check	02/13/2026	0.00
912718	WEAVER EXTERMINATING	02/13/2026	2,516.41
912719	WSSDA	02/13/2026	5,784.29
912720	YAKIMA BINDERY	02/13/2026	24.85

Check Nbr	Vendor Name	Check Date	Check Amount
83	Computer	Check(s) For a Total of	483,761.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912638	A DUNCAN PROFESSIONAL SERVICES	02/13/2026	166	OPERATING BUSES CDL EXAMS	0	300.00	300.00
10 E 530 9900 52 7330 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		300.00	
912639	ALSCO AMERICAN LINEN	02/13/2026	LSPO2868316	MAINTENANCE BUSES	0	106.88	964.27
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		106.88	
			LSPO2891821	MAINTENANCE BUSES CLEANING SERVICE	0	116.41	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		116.41	
			LSPO2893605	MAINTENANCE BUSES CLEANING SERVICE	0	159.62	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		159.62	
			LSPO2895371	MAINTENANCE BUSES CLEANING SERVICE	0	145.34	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		145.34	
			LSPO2897179	MAINTENANCE BUSES CLEANING SERVICE	0	145.34	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		145.34	
			LSPO2900625	MAINTENANCE BUSES	0	145.34	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		145.34	
			LSPO2904134	MAINTENACE BUSES CLEANING SERVICE	0	145.34	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		145.34	
912640	Vendor Continued Void	02/13/2026					0.00
912641	AMAZON CAPITAL SERVICES	02/13/2026	13CJ-4VWF-YRGH	LIBRARY SUPPLIES	1302500019	287.19	828.46
10 E 530 0100 27 5640 1300 0000 0000 0				General Fund/Expenditures/Basic Education		287.19	
			14KL-DDLM-RGPJ	Calculator Batteries	4562500029	40.78	
10 E 530 3161 27 5610 4500 0000 0000 0				General Fund/Expenditures/Business		40.78	
			191C-P91V-F9YD	ANNUAL ORDER - PETROFF	1302500023	33.75	
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		33.75	
			1JXN-HL4Y-WQY4	Energeaster 12FT 12V Cigarette Lighter Extension Cord 16 AWG, 72 W/6 A Heavy-Duty Power Extension Cable with LED Light for Air	7402500013	15.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Compressors, Mini Fridges, Car Vacuums, and Other 12V Devices			
10 E 530 9700 61 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.84	
			1K6N-9LRX-MV7V	SECOND GRADE SUPPLIES	1202500015	30.39	
10 E 530 0116 27 5610 1200 0000 0000 0				General Fund/Expenditures/2nd Grade		30.39	
			1LN1-N4RG-173N	FCS cooking supplies	4572500003	67.70	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		67.70	
			1QD4-7KRR-FKFP	WORKROOM SUPPLIES	1302500022	123.50	
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		123.50	
			1QMP-Q1MF-3GG9	file folders for business office	7202500020	36.94	
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.94	
			1QWJ-4YRH-RYYK	BUSINESS OFFICE SUPPLIES	7202500018	68.35	
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		68.35	
			1V9P-PKXM-MM1Y	Second Grade Supplies	1202500018	35.31	
10 E 530 0116 27 5610 1200 0000 0000 0				General Fund/Expenditures/2nd Grade		35.31	
			1WVH-RJ67-FVDK	LIGHTER EXTENSION CORD	7402500029	16.29	
10 E 530 9700 63 5610 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.29	
			IJYH-XFM4-32K31	AMAZON - Technology Supplies	7602500043	58.40	
10 E 530 9700 72 5610 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		19.16	
10 E 530 9730 72 5610 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		39.24	
			INJX-XKGK-X9XY	DESK CALENDAR	7402500028	14.02	
10 E 530 9700 61 5610 0740 0000 0000 1				General Fund/Expenditures/District-Wide Support		14.02	
912642 AMERICAN READING COMPANY		02/13/2026	0000226386	KRV ARC CORE V12 UPDATE REORDER - KVR SY 25-26 PROPOSAL # 00256860	6002400071	3,388.65	8,144.27
10 E 530 5505 27 5610 1200 0000 0000 0				General Fund/Expenditures/LAP High Poverty		3,388.65	
			0000230783	WHITSTRAN	6002400079	298.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ELEMENTARY ARC REORDERS SY 25-26 PROPOSAL NUMBER 00257079			
10 E 530 5505 27 5610 1100 0000 0000 0			General Fund/Expenditures/IAP High Poverty			298.92	
			0000231641	ARC SCHOOL YEAR 6002500005 25/26 ELEMENTARY DUAL PD PROPOSAL # 00257606		4,456.70	
10 E 530 6500 27 5610 0600 0000 0000 0			General Fund/Expenditures/State Trans Bilingual			2,881.82	
10 E 530 5841 33 5640 0600 0000 0000 0			General Fund/Expenditures/Dual Language - New State			1,574.88	
912643 APOLLO		02/13/2026	940070768	BUILDING MAINTENANCE AT KRV, HGTS AND HMS HVAC MAINTNENACE CONTRACT	0	10,672.71	11,482.53
10 E 530 9700 64 7340 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,557.57	
10 E 530 9700 64 7340 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,557.57	
10 E 530 9700 64 7340 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,557.57	
			940070815	BUILDING MAINTENANCE HVAC LABOR AT HMS	0	809.82	
10 E 530 9700 64 7340 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			809.82	
912644 AT & T MOBILITY		02/13/2026	JANUARY 2026	MONTHLY INVOICE	0	2,015.99	2,015.99
10 E 530 0100 21 7115 0600 0000 0000 0			General Fund/Expenditures/Basic Education			99.85	
10 E 530 0100 23 7115 1100 0000 0000 0			General Fund/Expenditures/Basic Education			47.86	
10 E 530 0100 23 7115 1200 0000 0000 0			General Fund/Expenditures/Basic Education			47.86	
10 E 530 0100 23 7115 1300 0000 0000 0			General Fund/Expenditures/Basic Education			47.86	
10 E 530 0100 23 7115 2400 0000 0000 0			General Fund/Expenditures/Basic Education			95.72	
10 E 530 0100 23 7115 4500 0000 0000 0			General Fund/Expenditures/Basic Education			95.72	
10 E 530 0100 26 7115 0640 0000 0000 0			General Fund/Expenditures/Basic Education			94.00	
10 E 530 2100 21 7115 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			359.22	
10 E 530 3151 27 7115 4500 0000 0000 0			General Fund/Expenditures/Voc Director			47.86	
10 E 530 5320 24 7115 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			321.37	
10 E 530 9700 12 7115 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			94.42	
10 E 530 9700 13 7115 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			52.03	
10 E 530 9700 61 7115 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			52.03	
10 E 530 9730 72 7115 0760 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			196.68	
10 E 530 9800 44 7115 0750 0000 0000 0			General Fund/Expenditures/Food Service			52.03	
10 E 530 9900 51 7115 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			74.39	
10 E 530 0100 28 7115 4500 0000 0000 0			General Fund/Expenditures/Basic Education			190.27	
10 E 530 0100 26 7115 1300 0000 0000 0			General Fund/Expenditures/Basic Education			46.82	
912645 AUTO DETAIL DEPOT LLC		02/13/2026	4511	OPERATING BUSES	0	100.65	100.65
10 E 530 9700 52 7340 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			100.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912646	BAZE, SHELLY R	02/13/2026	01102026	PER DIEM REIMBURSEMENT FOR BBALL TRIP TO QUINCY ON 1/20/26	0	51.00	51.00
10 E 530 9900 52 8580 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		51.00	
912647	BENTON COUNTY PUD	02/13/2026	97731033-02/01/2026	12/23/25-01/23/202 6	0	28,147.53	28,274.16
10 E 530 9700 65 7622 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		849.97	
10 E 530 9700 65 7622 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,383.99	
10 E 530 9700 65 7622 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		382.22	
10 E 530 9700 65 7622 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		676.26	
10 E 530 9700 65 7622 0920 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.98	
10 E 530 9700 65 7622 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,183.48	
10 E 530 9700 65 7622 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,840.17	
10 E 530 9700 65 7622 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,801.35	
10 E 530 9700 65 7622 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,318.40	
10 E 530 9700 65 7622 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		10,693.71	
			97731035 FEBRUARY	MONTHLY INVOICE	0	92.28	
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		92.28	
			97731038 FEBRUARY	MONTHLY INVOICE	0	34.35	
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.35	
912648	BENTON COUNTY AUDITOR	02/13/2026	4526	ELECTION FEES	0	5,636.59	5,636.59
10 E 530 9700 13 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,636.59	
912649	BROWN'S TIRE CO	02/13/2026	74300404377	MAINTENANCE BUSES BUS #18	0	1,339.58	4,018.73
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,339.58	
			74300404379	MAINTENANCE BUSES BUS #17 AND #34	0	2,679.15	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,679.15	
912650	BRYSON SALES & SERVICE	02/13/2026	100-313985	MAINTENANCE BUSES KIT, DCM, BRUSH, HORN ASSEMBLY	0	350.13	5,749.83
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		350.13	
			100-313986	MAINTENANCE BUSES STARTER, ENGINE LEECE	0	485.12	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		485.12	
			100-314017	MAINTENANCE BUSES RELAY STARTER	0	74.38	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		74.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5610 0730 0000 0000 0			100-314397	MAINTENANCE BUSES HIGH BACK BARRIER 5 POCKET WITH FLAP	0	349.09	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		349.09	
10 E 530 9900 53 5610 0730 0000 0000 0			400-11360	MAINTENANCE BUSES KIT RADIO MULTISOURCE, MEDIA PLAYER	0	727.52	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		727.52	
10 E 530 9900 53 5610 0730 0000 0000 0			400-11572	MAINTENANCE BUSES GLASS WINDSHIELD TIMR WINDSHIELD OUTER PERIMETER	0	1,135.29	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,135.29	
10 E 530 9900 53 5610 0730 0000 0000 0			400-492117	MAINTENANCE BUSES MODULE SUPPLY DIESEL EXH FLUID	0	2,236.10	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,236.10	
10 E 530 9900 53 5610 0730 0000 0000 0			400-492122	MAINTENANCE BUSES SWITCH, PLUNGER	0	392.20	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		392.20	
912651 CANON FINANCIAL SERVICES, INC		02/13/2026	42551672	MONTHLY INVOICE	0	6,982.47	6,982.47
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	
912652 CENTRAL WA HISTORY DAY		02/13/2026	01282026	REGISTRATION FEE FOR REGIONAL HISTORY DAY FOR HMS and PHS	0	730.00	730.00
10 E 530 5250 27 7340 4500 0000 0000 0				General Fund/Expenditures/Titile IV Student Spt & Enric		80.00	
10 E 530 5250 27 7340 2400 0000 0000 0				General Fund/Expenditures/Titile IV Student Spt & Enric		650.00	
912653 CHRISTENSEN, INC		02/13/2026	0801430-IN	MAINTENANCE BUSES	0	271.78	681.12
10 E 530 9900 53 5626 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		271.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0812459-IN	MAINTENANCE BUSES PETROLEUM	0	409.34	
10 E 530 9900 53 5626 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		409.34	
912654 CINTAS CORPORATION		02/13/2026	5307728210	OPERATING BUSES SERVICES AT THE BG	0	312.96	312.96
10 E 530 9900 52 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		312.96	
912655 CITY OF PROSSER		02/13/2026	JANUARY 2026	MONTHLY JANUARY 2026	0	24,322.34	24,322.34
10 E 530 9700 65 7410 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,653.21	
10 E 530 9700 65 7410 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		539.24	
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,304.68	
10 E 530 9700 65 7410 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,582.15	
10 E 530 9700 65 7410 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,565.80	
10 E 530 9700 65 7410 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,554.95	
10 E 530 9700 65 7410 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,997.96	
10 E 530 9700 65 7410 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		124.35	
912656 CLASS 5		02/13/2026	7851	Phones	7202500004	4,965.69	4,965.69
10 E 530 9700 65 7352 0720 0000 0000 1				General Fund/Expenditures/District-Wide Support		4,965.69	
912657 COLUMBIA BASIN COLLEGE		02/13/2026	MSC-0000044917	RUNNING START JAN 2026	0	63,336.73	63,336.73
10 E 530 0179 27 7001 0720 0000 0000 0				General Fund/Expenditures/Running Start		54,298.12	
10 E 530 3151 27 7065 4500 0000 0000 0				General Fund/Expenditures/Voc Director		9,038.61	
912658 COMM/TECH		02/13/2026	09-5258	MAINTENANCE BUSES 1/4 WAVE TUNABLE ANTENNA	0	171.20	171.20
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		171.20	
912659 COMMUNITIES IN SCHOOLS OF BENT	02/13/2026	2022-1148		MONTHLY CONTRACT INVOICE FOR THE 26-27 SCHOOL YEAR/NOT IN THE 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	
912660 CUMMINS SALES AND SERVICE		02/13/2026	09-215265497	MAINTENANCE BUSES COMPRESSOR, GASKET, ACC DRIVE, AND GASKET HYDRAULIC PUMP	0	2,578.48	3,479.17
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,578.48	
		09-251165120		MAINTENANCE BUSES	0	273.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5610 0730 0000 0000 0				FLEETCOOL AND ES COMP EG			
				General Fund/Expenditures/Pupil Transportation		273.76	
			09-260165748	MAINTENANCE BUSES TENSIONER BELT, AND RIBBED BELT		0	626.93
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		626.93	
912661 DEPT OF RETIREMENT SYSTEMS		02/13/2026	030116	PLAN #2 12/2025		0	2,857.97
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		2,857.97	
			1704100	PLANS 1 & 2 01/16/2025		0	2,975.19
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		2,975.19	
912662 DEPT OF RETIREMENT SYSTEMS		02/13/2026	01132026	PLAN 3 02/2023		0	799.27
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		799.27	
			2132026	PLAN 3 10/2024		0	17.38
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		17.38	
			AR	PLAN 3 04/2022		0	147.73
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		147.73	
			CT	PLAN 11/2024		0	248.41
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		248.41	
			EG	PLAN 2 09/2024		0	288.16
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		288.16	
			TC	PLAN 3 12/2022		0	83.48
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		83.48	
912663 DFG VENTURES		02/13/2026	12226	BUILDING MAINTENENACE STEAM KETTLE STEMS, STEAM KETTLE DIAL HANDLES		0	726.07
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		726.07	
912664 DONALD REDDOUT FARMS		02/13/2026	292967	GROUNDS MAINTENANCE 7 LOADS LANDSCAPE ROCK TO KRV		0	1,365.00
10 E 530 9700 62 5610 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,365.00	
912665 EDNETICS		02/13/2026	CM-72622	EDNETICS - Heights Zone	7602500040	-2,587.06	1,393.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 7340 1300 0000 0000 0				Controller Replacement Labor General Fund/Expenditures/District-Wide Support		-2,587.06	
			INV-138004	EDNETICS - Heights Zone Controller Replacement Labor	7602500040	3,579.50	
10 E 530 9700 72 7340 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,579.50	
			INV-140275	CAMERA HARDWARE REPLACEMENT FOR WHT	0	400.83	
10 E 530 9700 72 7350 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		400.83	
912666 EPHRATA HIGH SCHOOL		02/13/2026	7002500005	MAINTENANCE BUSES BRING PROSSER TEAM TO EPHRATA ON 9/8/25	0	827.94	827.94
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		827.94	
912667 ESD #105		02/13/2026	122025	ESD105 - OPEN PO 2025-2026 Skyward Monthly Data Processing Fee's	7602500001	10,557.46	10,557.46
10 E 530 9700 72 7320 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		10,557.46	
912668 ESD #123		02/13/2026	0002600523	CANDY MOUNTAIN	0	21,366.40	34,515.38
10 E 530 2100 26 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		21,366.40	
			0002600541	AUDIOLOGY SERVICES FOR DECEMBER	0	497.19	
10 E 530 2100 27 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		497.19	
			0002600579	FINGERPRINTING OF 2 EMPLOYEES	0	185.13	
10 E 530 9700 14 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		185.13	
			0226	MONTHLY PMT TO ESD 123 FOR COVERAGE FOR DW	0	12,466.66	
10 E 530 9700 13 7310 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		12,466.66	
912669 FOLLETT SCHOOL SOLUTIONS, INC		02/13/2026	0100225610130	LABELS FOR THE LIBRARY AT HGTS	0	137.59	137.59
10 E 530 0100 27 5640 1300 0000 0000 0				General Fund/Expenditures/Basic Education		137.59	
912670 FOSTER, ERICA J		02/13/2026	12152025	REIMBURSEMENT FOR CLASSROOM	0	150.00	150.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
SUPPLIES							
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		150.00	
912671 FRESCO AIRE SOLUTIONS LLC		02/13/2026	1138	BUILDING MAINTENENACE PARTS, SERVICE AND LABOR	0	7,145.42	9,761.58
10 E 530 9700 64 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		7,145.42	
			1139	BUILDING MAINTENANCE ACTUATOR MOTOR AND SERVICE LABOR AT HGTS	0	967.83	
10 E 530 9700 64 7340 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		967.83	
			1148	BUILDING MAINTENANCE FOR BOILER 1 AND 2 AT HGTS	0	1,648.33	
10 E 530 9700 64 7340 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,648.33	
912672 GRAINGER		02/13/2026	9755078650	BUILDING MAINTENANCE	0	17.52	395.04
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.52	
			9756797495	BUILDING MAINTENANCE COUPLING	0	19.08	
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		19.08	
			9756797503	BUILDING MAINTENANCE PROGRESS ADAPTER	0	153.66	
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		153.66	
			9762898493	BUILDING MAINTENANCE ADAPTER, COUPLING, PROGRESS REDUCER, AND PROGRESS 90 ELBOW	0	204.78	
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		204.78	
912673 GUARDIAN SECURITY		02/13/2026	1683860	BUILDING MAINTENANCE SERVICE CALL	0	7,093.31	9,482.58
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		7,093.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1683861	BUILDING MAINTENANCE SERVICE CALL	0	1,087.48	
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,087.48	
			1683863	BUILDING MAINTENANCE SERVICE CALL	0	1,301.79	
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,301.79	
912674 HAPPY SLP LLC		02/13/2026	0126	SPEECH THERAPY SERVICES	0	3,400.00	3,400.00
10 E 530 2100 27 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		3,400.00	
912675 Vendor Continued Void		02/13/2026				0.00	
912676 Vendor Continued Void		02/13/2026				0.00	
912677 COOK'S ACE HARDWARE		02/13/2026	15425/1	GROUNDS MAINTENANCE PARTS AND SUPPLIES	0	41.14	685.78
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		41.14	
			15451/1	BUILDING MAINTENANCE TARP POLY BLUE/BEN 20x30	0	108.69	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		108.69	
			15480/1	BUILDING MAINTENANCE NON PRGMBL THRSTAT HEAT	0	21.73	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.73	
			15492/1	BUILDING MAINTENANCE KNOB 1-3/16" PN	0	23.89	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		23.89	
			155041/1	GROUNDS MAINTENANCE MARK PAINT 17 OZ	0	10.86	
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.86	
			15518/1	GROUNDS MAINTENANCE CHISE COLD 3 PC KIT, HACKSAW CLS QTR ADJ 10"	0	38.02	
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		38.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			15524/1	MAINTENANCE BUSES BATTRY 8 PK	0	21.90	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		21.90	
			15575/1	GROUNDS MAINTENANCE PIPE COPPER, TUBE STRAP 3/4 INCH	0	80.79	
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		80.79	
			15576/1	GROUNDS MAINTENANCE ELBOW x 4	0	11.26	
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.26	
			15578/1	BUILDING MAINTENANCE MOLD & PANLING ADHSVE AND GREAT STUFF BUG GAP 20 OZ	0	55.60	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		55.60	
			15599/1	MAINTENANCE BUSES PACKING TAPE,	0	18.46	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		18.46	
			15601/1	BUILDING MAINTENANCE SPACKL, CAULK, SNAPBLADE, SANDSPONGE, WALL SCRAPER, AND PUTTY KNIFE	0	55.78	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		55.78	
			15602/1	BUILDING MAINTENANCE MLW RECIP BIM SET 8 PC	0	29.34	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		29.34	
			15605/1	BUILDING MAINTENANCE FASTENERS	0	2.57	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.57	
			15609/1	BUILDING MAINTENANCE MARK PAINT	0	21.72	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5610 0740 0000 0000 0			15618/1	BUIDLING MAINTENANCE	0	69.55	
	General Fund/Expenditures/District-Wide Support					69.55	
10 E 530 9700 64 5610 0740 0000 0000 0			15680/1	BUILDING MAINTENANCE SHELF SUPPORT PEG	0	4.99	
	General Fund/Expenditures/District-Wide Support					4.99	
10 E 530 9700 63 5610 0740 0000 0000 0			15758/1	CUSTODIAL SCRPR W/ BLADE GLASS 1" W	0	30.39	
	General Fund/Expenditures/District-Wide Support					30.39	
10 E 530 9700 64 5610 0740 0000 0000 0			15768/1	BUILDING MAINTENANCE TERMINAL KIT 100 PIECE	0	20.64	
	General Fund/Expenditures/District-Wide Support					20.64	
10 E 530 9700 62 5610 0740 0000 0000 0			15844/1	GROUNDS MAINTENANCE WD40 8 OZ	0	8.69	
	General Fund/Expenditures/District-Wide Support					8.69	
10 E 530 9700 64 5610 0740 0000 0000 0			15867/1	BUILDING MAINTENANCE	0	9.77	
	General Fund/Expenditures/District-Wide Support					9.77	
912678 HOME DEPOT		02/13/2026	9243973095	CUSTODAIL HAND SOAP	0	275.83	661.99
10 E 530 9700 63 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support				275.83	
	9243973096			CUSTODAIL HAND SOAP	0	386.16	
10 E 530 9700 63 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support				386.16	
912679 HONEYCUTT, SCOTT LEE		02/13/2026	01152026	REMBURSEMENT FOR MILEAGE 9-25-12-25	0	831.60	831.60
10 E 530 9700 12 8580 0710 0000 0000 0		General Fund/Expenditures/District-Wide Support				831.60	
912680 JAMESTOWN NETWORKS		02/13/2026	INV-11440	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/Erata				4,562.29	
912681 JOSTENS		02/13/2026	38548990	CLASS OF 2026 DIPLOMAS AND	4502500008	1,421.74	1,421.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
EXTRA DIPLOMAS							
10 E 530 0100 27 5610 4500 0000 0000 0	General Fund/Expenditures/Basic Education					1,421.74	
912682 MICRO		02/13/2026	0593115	MICROK12 - Veeam Data Cloud Vault 5TB Expansion - Prorated	7602500059	828.02	828.02
10 E 530 9700 72 5650 0760 0000 0000 0	General Fund/Expenditures/District-Wide Support					828.02	
912683 MID-AMERICAN RESEARCH CHEMICAL	02/13/2026 0866596-IN			CUSTODIAL 3D URINAL SCRNS AND STAINLESS STEEL WIPES	0	1,661.49	2,496.97
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,661.49	
	0867753-IN			CUSODIAL URINAL SCRNS, ODOR ABSORB CANSITR	0	835.48	
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					835.48	
912684 MILNE ENTERPRISES INC.	02/13/2026 209563			CTE Open PO	4562500001	648.86	1,208.58
10 E 530 3160 27 5610 4500 0000 0000 0	General Fund/Expenditures/Agriculture					648.86	
	209712			CTE Open PO	4562500001	559.72	
10 E 530 3160 27 5610 4500 0000 0000 0	General Fund/Expenditures/Agriculture					559.72	
912685 OSPI - CHILD NUTRITION SERVICE	02/13/2026 39094			FOOD OIL, APPLESAUCE, MIXED FRUIT, CHEESE, EGGS, CHICKEN, BEEF TERIYAKI, POPCORN CHICKEN, FRENCH TOAST, PIZZA, GARLIC TOAST, AND GRANOLA	0	11,297.67	21,310.27
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					11,297.67	
	39315			FOOD APRICOTS, OIL, APPLESauce, MIXED FRUIT, EGGS, CHICKEN, FRENCH TOAST, PIZZA, AND GRANOLA	0	10,012.60	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					10,012.60	
912686 OXARC INC	02/13/2026 0032492642			Ag. Department Open PO	4562500003	485.49	719.43
10 E 530 3160 27 5610 4500 0000 0000 0	General Fund/Expenditures/Agriculture					485.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0032497963	Ag. Department Open PO	4562500003	233.94	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		233.94	
912687	PACIFIC SUPPORT SYSTEMS INC	02/13/2026	3734	FOOD SERVICE OPERATIONS WAREWASH SERVICE SYSTEM INSTALLED AT HGTS, KRV, HMS, PHS AND WHT.	0	516.33	516.33
10 E 530 9800 44 7340 0750 0000 0000 0				General Fund/Expenditures/Food Service		516.33	
912688	PHASE 2 ELECTRONIC INC	02/13/2026	P2-9909.1F	BUILDING MAINTENANCE TROUBLE SHOOTING POWER ISSUE WITH CONTROL PANEL AND LABOR COST	0	843.47	843.47
10 E 530 9700 64 7340 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		843.47	
912689	PLATT ELECTRIC SUPPLY	02/13/2026	6X6177	BUILDING MAINTENANCE ALKALINE BATT 1.5V D ALKALINE BATT 1.5V AA	0	288.48	288.48
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		288.48	
912690	PROSSER S.D. REV FUND	02/13/2026	4946	REIMBURSEMENT TO REV FUND FOR PAY ROLL FIX	0	310.48	310.48
10 L 610 0000 00 0000 0000 0000 0000				General Fund/Payroll Ded and Taxes Payable		310.48	
912691	Vendor Continued Void	02/13/2026				0.00	
912692	Vendor Continued Void	02/13/2026				0.00	
912693	PROSSER NAPA	02/13/2026	596390	MAINTENANCE BUSES18MO WTY BAT	0	474.38	1,289.39
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		474.38	
			596633	MAINTENANCE BUSES TOGGLE PRE-WIRE 10 AMP	0	9.77	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		9.77	
			596648	MAINTENANCE BUSES REPEL WIPER BLADES, 26IN EXACTFITBLADE, 18IN EXACTFITBLADE, AND 12IN	0	78.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5610 0730 0000 0000 0				EXACTFITBLADE			
				General Fund/Expenditures/Pupil Transportation		78.75	
			596650	MAINTENANCE BUSES	0	16.84	
				WIP 13IN			
				EXACTFITBLADE			
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		16.84	
			596677	MAINTENANCE BUSES	0	58.57	
				-20 WINDSHIELD			
				WASH			
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		58.57	
			596738	DISTRICT MOTOR	0	6.35	
				POOL ENGINE OIL			
				FILTER			
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		6.35	
			596743	DISTRICT MOTOR	0	12.57	
				POOL NOL QT 10W30			
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		12.57	
			596819	DISTRICT MOTOR	0	22.82	
				POOL			
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.82	
			596851	DISTRICT MOTOR	0	81.49	
				POOL AUTOMOTIVE			
				V-RIBBED BELT			
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		81.49	
			597059	DISTRICT MOTOR	0	92.88	
				POOL LMP LAMP			
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		92.88	
			597060	MAINTENANCE BUSES	0	71.70	
				BLUE DEF 2.5 GAL			
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		71.70	
			597068	MAINTENANCE BUSES	0	64.54	
				TRUCK LITE BACK			
				UP LIGHTS			
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		64.54	
			597134	MAINTENANCE BUSES	0	62.59	
				LMP PREMIUM			
				CAPSULES			
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		62.59	
			597576	DISTRICT MOTOR	0	15.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 75 7340 0730 0000 0000 0				POOL SEPERPENTINE BELT FOR 2018 FORD EXPEDITION			
	General Fund/Expenditures/District-Wide Support					15.67	
		597577		DISTRICT MOTOR POOL FIT REAR CONVENTIONAL FOR 2023 CHEVROLET BLAZER	0	16.29	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.29	
		597588		DISTRICT MOTOR POOL 12IN EXACTFITBLADE	0	-16.29	
10 E 530 9700 75 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		-16.29	
		597715		MAINTENANCE BUSES NOL DEXVIATF	0	60.52	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		60.52	
		597793		MAINTENANCE BUSES SINGLE STEP PRIMER30 ML	0	85.21	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		85.21	
		597904		MAINTENANCE BUSES PIL URETHANE	0	74.74	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		74.74	
912694 PROSSER SCHOOL DIST #116		02/13/2026 0625		REIMBURSEMENT FOR FIELD TRIP TO SLIVERWOOD WHT	0	938.00	938.00
10 E 530 9900 59 1000 0730 0000 0000 1				General Fund/Expenditures/Pupil Transportation		938.00	
912695 ROWLEY AND HAWKINS FRUIT FARMS		02/13/2026 11337		FOOD FUJI APPLES	0	375.00	750.00
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		375.00	
		11376		FOOD AUTUMN GLORY APPLES	0	375.00	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		375.00	
912696 SMASNE, JAMIE		02/13/2026 01152026		APUNITED STATES HISTORY PART 2 REIMBURSEMENT	0	319.00	319.00
10 E 530 5250 27 7580 4500 0000 0000 0				General Fund/Expenditures/Titile IV Student Spt & Enric		319.00	
912697 SOFT WATER SPECIALISTS LLC		02/13/2026 16513		WHITSTRAN WATER SOFTENER REPAIR	7402500026	1,398.28	1,398.28
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,398.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
912698	SOMMERS, JESSICA	02/13/2026	01202026	REIMBURSEMENT FOR CLASSROOM SUPPLIES	0	100.00	100.00
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		100.00	
912699	SPOKANE PRODUCE INC	02/13/2026	01015788	FOOD JICAMA	0	139.02	139.02
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		139.02	
912700	SPRINGBROOK FARMS	02/13/2026	681227	FOOD MILK	0	275.18	9,184.48
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		275.18	
		681228		FOOD MILK	0	118.27	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		118.27	
		681360		FOOD MILK	0	339.33	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		339.33	
		681415		FOOD MILK	0	936.35	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		936.35	
		682250		FOOD MILK	0	118.27	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		118.27	
		682318		FOOD MILK	0	84.48	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		84.48	
		682330		FOOD MILK	0	1,451.86	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,451.86	
		682334		FOOD MILK	0	270.42	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		270.42	
		682531		FOOD MILK	0	245.42	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		245.42	
		682532		FOOD MILK	0	270.42	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		270.42	
		685152		FOOD MILK	0	1,183.25	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,183.25	
		685161		FOOD MILK	0	388.74	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		388.74	
		685332		FOOD MILK	0	274.17	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		274.17	
		685511		FOOD MILK	0	371.85	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		371.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 0750 0000 0000 0			685516	FOOD MILK	0	1,098.63	
	General Fund/Expenditures/Food Service					1,098.63	
10 E 530 9800 42 5630 0750 0000 0000 0			686529	FOOD MILK	0	1,352.20	
	General Fund/Expenditures/Food Service					1,352.20	
10 E 530 9800 42 5630 0750 0000 0000 0			686538	FOOD MILK	0	405.64	
	General Fund/Expenditures/Food Service					405.64	
912701 SUNNYSIDE VALLEY IRR DIST		02/13/2026	1-2995-400-0001-000	IRRIGATION ASSESSMENT FOR 2026	0	1,731.00	4,616.00
10 E 530 9700 65 7629 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,731.00	
10 E 530 9700 65 7629 0720 0000 0000 0			1-3494-300-0004-000	IRRIGATION ASSESSMENT 2026	0	2,885.00	
	General Fund/Expenditures/District-Wide Support					2,885.00	
912702 TEKNOLOGIZE LLC		02/13/2026	BT-18995	TEKNOLOGIZE - BT-18995 Monthly Billing for February	7602500058	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	
912703 Vendor Continued Void		02/13/2026				0.00	
912704 THINKING MAPS, INC		02/13/2026	INV0072144	Thinking Maps Foundations: Training of Trainers (K-12) January 27-28 & February 24, 2026 Bryan Bailey, Julaine Groeneveld, Lacey Martin, Chris Aiken, Michelle Hall, Nirmal Joshi, Ryan Wood	6002500026	10,465.00	14,725.00
10 E 530 6400 31 7580 0600 0000 0000 0				General Fund/Expenditures/Limited English Proficien		10,465.00	
			INV0072145	1.27.2026: THINKING MAPS TRAINING DAY 1 RACHELLE WILEY rachelle.wiley@pro sserschools.org	6002500024	495.00	
10 E 530 6400 31 7580 0600 0000 0000 0				General Fund/Expenditures/Limited English Proficien		495.00	
			INV0072146	THINKING MAPS TRAINING DAY 1	6002500011	1,980.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 6400 31 7580 0600 0000 0000 0		1.27.2026		ALEXANDRIA BLAIR, ASHLYNN BRUNSON, CAITLIN BONNEY, DANIELLE TOOP. (KRV TEACHERS)			
	General Fund/Expenditures/Limited English Proficien					1,980.00	
10 E 530 6400 31 7580 0600 0000 0000 0		QT-000702		THINKING MAPS WRITE FROM THE BEGINNING ONLINE TRAINING SETTING THE STAGE TOT: GILBERTO MUNOZ AND AMANDA WILLIAMS JANUARY 20, 2026	6002500016	1,190.00	
	General Fund/Expenditures/Limited English Proficien					1,190.00	
10 E 530 6400 31 7580 0600 0000 0000 0		QT-000711		WFBB Setting the Stage Online Training Missy Somers teacher from Prosser SD, WA to attend Virtual Jan 20, 2026 SETTING THE STAGE TOT training missy.somers@prosserschools.org	6002500020	595.00	
	General Fund/Expenditures/Limited English Proficien					595.00	
912705 Vendor Continued Void		02/13/2026					0.00
912706 Vendor Continued Void		02/13/2026					0.00
912707 Vendor Continued Void		02/13/2026					0.00
912708 Vendor Continued Void		02/13/2026					0.00
912709 US FOODS - SPOKANE		02/13/2026 3226782		FOOD AND FOOD SERVICE OPERATIONS CERAL, COOKIE, CRACKER, FRUIT COCKTAIL, KETHCUP, MAYO, PINEAPPLE, PAPER PLATES, MNARA SAUCE, AND TRAYS,	0	9,415.66	61,044.96
10 E 530 9800 44 5610 0750 0000 0000 0	General Fund/Expenditures/Food Service					3,736.92	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					5,678.74	
	3226783			FOOD BEEF PTY	0	1,712.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
AND SPINACH							
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					1,712.42	
			3226784	FOOD CUCUMBER AND RANCH DRESSING,	0	162.24	
10 E 530 9800 42 5630 0750 0000 0000 0							
	General Fund/Expenditures/Food Service					162.24	
			3452200	FOOD SERVICE OPERATIONS PAPER CONTAINERS	0	56.38	
10 E 530 9800 44 5610 0750 0000 0000 0							
	General Fund/Expenditures/Food Service					56.38	
			3452201	FOOD AND FOOD SERVICE OPERATIONS BROCCOLI, CARROT, CHEESE, CRANBERRY, MUFFIN, OLI, WAFFLE, APPLESAUCE, PEACH, BREAD, AND BULK FORKS	0	7,697.73	
10 E 530 9800 44 5610 0750 0000 0000 0							
	General Fund/Expenditures/Food Service					92.35	
10 E 530 9800 42 5630 0750 0000 0000 0							
	General Fund/Expenditures/Food Service					7,605.38	
			3452202	FOOD SERVICE OPERATIONS PLATE AND TRAYS	0	1,172.76	
10 E 530 9800 44 5610 0750 0000 0000 0							
	General Fund/Expenditures/Food Service					1,172.76	
			3452203	FOOD CHEESE	0	146.79	
10 E 530 9800 42 5630 0750 0000 0000 0							
	General Fund/Expenditures/Food Service					146.79	
			3452204	FOOD BLUEBERRY, BREAD, CEREAL, POTATO, STRAWBERRY, YOGURT, BAGEL, BISCUIT, CHICKEN, AND SLICED TURKEY	0	1,604.94	
10 E 530 9800 42 5630 0750 0000 0000 0							
	General Fund/Expenditures/Food Service					1,604.94	
			3615362	FOOD AND FOOD SERVICE OPERATIONS BANANA, CUCUMBER, GRAPE, GRAVY MIX, PEAS PEPPERS, POTATO, ROLLS,	0	4,236.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5610 0750 0000 0000 0				ENGLISH MUFFINS, SAUSAGE, CHEESE, AND FORKS			
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		123.13	
				General Fund/Expenditures/Food Service		4,112.87	
			3615363	FOOD CABBAGE, CARROT, CRANBERRY, SPINACH, TOMATO, YOGURT, EGG AND LETTUCE		0	548.32
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		548.32	
			3615364	FOOD BANANA, LETTUCE, ONION, SALSA, TOMATO, EGG, AND YOGURT		0	359.45
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		359.45	
			3615365	FOOD CHEESE		0	389.40
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		389.40	
			3732807	FOOD AND FOOD SERVICE OPERATIONS BEET, BREAD, CABBAGE, CARROT, CEREAL, MUFFIN, PINEAPPLE, SPINACH, BOWLS, AND TRAYS		0	9,732.63
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		262.33	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		9,470.30	
			3732808	FOOD BROCCOLI		0	210.48
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		210.48	
			3732809	FOOD HONEYDEW AND SQUASH		0	2,000.70
10 E 530 9827 42 5630 0750 0000 0000 0				General Fund/Expenditures/Fresh Fruits and Vegetable Pr		2,000.70	
			3732810	FOOD TACO MILD SAUCE		0	127.95
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		127.95	
			3732811	FOOD CORN		0	86.66
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		86.66	
			3732812	FOOD GRNLA SNACK		0	30.02

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service			30.02
			3732813	FOOD YOGURT AND MILK	0	123.82	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service			123.82
			3817319	FOOD CORNBREAD, CUCUMBER, GRAPE, ORANGE, PEA, BELL PEPPER, POP TARTS, CHEESE, AND YOGURT	0	2,230.13	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service			2,230.13
10 E 530 9800 42 5630 0750 0000 0000 0			3817320	FOOD HMGNZ MILK	0	22.75	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service			22.75
			3817321	FOOD OIL BREAD, CHEESES, CARROT, CROUTON, DRESSING MILK AND MAYO	0	1,420.03	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service			1,420.03
			3930897	FOOD AND FOOD SERVICE OPERATIONS BEEF, BURRITO, CARROT, CEREAL, CHICKEN, DRESSING, GLOVES, CONTAINERS, GRAVY, MUFFINS, ONION, BELL PEPPERS, POPCORN, POTATO, AND PRETZEL	0	9,000.02	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service			2,032.27
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service			6,967.75
			3930899	FOOD CABBAGE, CARROT, CUCUMBER, PEPPERS, SPINACH, ENGLISH MUFFINS, AND SAUSAGE.	0	887.08	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service			887.08
10 E 530 9800 42 5630 0750 0000 0000 0			3930900	FOOD LCTOS MILK	0	169.33	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service			169.33
			3930901	FOOD AND FOOD SERVICE	0	63.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				OPERATIONS COVER RACK AND CHEESE			
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		34.05	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		29.51	
			3930902	FOOD AND FOOD SERVICE OPERATIONS CHEESE, DETERGENT AND BLEACH		0	216.54
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		96.57	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		119.97	
			4008775	FOOD AND FOOD SERVICE OPERATIONS BEEF, CHICKEN, PAPER PLATES, POTATO, AND TOMATO		0	1,414.73
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		730.35	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		684.38	
			4071709	FOOD HOMINY		0	537.42
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		537.42	
			4548504	FOOD, BEEF, RAVIOLI, TURKEY AND SQUASH		0	1,425.09
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		430.77	
10 E 530 9827 42 5630 0750 0000 0000 0				General Fund/Expenditures/Fresh Fruits and Vegetable Pr		994.32	
			5227027	FOOD CUCUMBER AND APPLESAUCE		0	675.12
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		675.12	
			5227028	FOOD AND FOOD SERVICE OPERATIONS NOODLE, PEPPER, PINEAPPLE, SALSA, SPINACH, TOMATO, TORTILLAS, APPLESAUCE, AND PRFIED WATER		0	1,345.18
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		71.30	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,273.88	
			5227029	FOOD CKY CHOCO CHIP DOUGH		0	69.58
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		69.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5227030	FOOD ORANGE WDG, AND VEGETABLE BLEND	0	1,774.86	
10 E 530 9827 42 5630 0750 0000 0000 0				General Fund/Expenditures/Fresh Fruits and Vegetable Pr		1,774.86	
			5957367	FOOD POTATO	0	-20.81	
10 E 530 9800 44 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		-20.81	
912710 USIP		02/13/2026	0225	FEBRUARY MONTHLY INSURANCE INVOICE	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	
912711 VALLEY WATER SERVICES		02/13/2026	24830	BUILDING MAINTENANCE TESTING WATER AT WHT	0	202.00	202.00
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		202.00	
912712 Vendor Continued Void		02/13/2026				0.00	
912713 WALTER E NELSON COMPANY		02/13/2026	532209	CUSTODIAL BLADE KIT	0	70.55	22,311.30
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.55	
			INVCRN31214938	CUSTODIAL NEUTRAL CLEANER	0	74.47	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		74.47	
			INVCRN31214983	CUSTODIAL GLASS CLEANER AND NEUTRAL CLEANER	0	597.25	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		597.25	
			INVCRN31215013	CUSTODIALMICRO-HYG IENE FILTER	0	123.53	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		123.53	
			INVCRN31215065	CUSTODIAL STRIDE NEUTRAL CLEANER	0	74.46	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		74.46	
			INVCRN31215176	CUSTODIAL LINER LOW/BLACK	0	191.75	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		191.75	
			INVCRN31215188	CUSTODIAL WAXED KRAFT LINER, SEATCOVER, NITRILE GLOVES, MR CLEAN ERASER, SWIFTER DUSTER,	0	776.61	

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				AND TOWEL ROLL BRN			
				General Fund/Expenditures/District-Wide Support		776.61	
			INVCRN31215288	CUSTODIAL TORK ROLL TOWEL	0	460.67	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		460.67	
			INVCRN31215384	CUSTODIAL HANDLE W/ CABLE FOR SENSOR	0	325.62	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		325.62	
			INVCRN31215480	CUSTODIAL LINER LOW/BLACK	0	1,303.88	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,303.88	
			INVCRN31215481	CUSTODIAL BRUSH ROLLER 12" SENSOR	0	250.34	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		250.34	
			INVCRN31215875	CUSTODIAL SUPPLIES	0	679.34	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		679.34	
			INVCRN31215876	CUSTODAIL BROWN TOWEL, TOILET PAPER, LAMBSWOOL DUSTER, TWIST DUST MOP, AND MOP WAXER	0	713.32	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		713.32	
			INVCRN31216134	CUSTODIAL ALCOHOL WIPES 50 PK	0	8,941.64	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		8,941.64	
			INVCRN31216205	CUSTODAIL SUPPLIES CROWN PAPER,	0	3,512.74	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,512.74	
			INVCRN31216206	CUSTODIAL SUPPLIES CROWN PAPER	0	2,553.38	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,553.38	
			INVCRN31216290	CUSTODAIL GARBAGE LINERS QTY 24	0	920.39	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		920.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INVCRN31216377	CUSTODIAL TORK ROLL, KITCHEN ROLL TOWEL, TOILET PAPER, NITRATE GLOVES, AND LAUNDRY SOAP	0	741.36	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		741.36	
912714 WASHINGTON STATE UNIVERSITY		02/13/2026	4418707	FALL 2025 RUNNING START	0	2,835.80	2,835.80
10 E 530 0179 27 7340 0720 0000 0000 0				General Fund/Expenditures/Running Start		2,835.80	
912715 WASHINGTON DECA		02/13/2026	26236002-A	REGISTRATION FEE FOR DECA CONFERENCE ON 2/26/26-2/28/26	0	160.00	160.00
10 E 530 3161 27 8580 4500 0000 0000 0				General Fund/Expenditures/Business		160.00	
912716 WATER DOCTOR OF WASHINGTON INC		02/13/2026	119839068	BUILDING MAINTENANCE WATER FOR WHT	0	43.24	166.48
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		43.24	
			119842231	BUILDING MAINTENANCE WATER FOR WHT	0	103.78	
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		103.78	
			120230976	BUILDING MAINTENANCE WATER FOR WHT	0	10.81	
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.81	
			120231006	BUILDING MAINTENANCE WATER FOR WHT	0	8.65	
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.65	
912717 Vendor Continued Void		02/13/2026					0.00
912718 WEAVER EXTERMINATING		02/13/2026	33781	BUILDING MAINTENANCE AT HMS REGULAR SERVECE FOR PEST CONTROL	0	1,054.39	2,516.41
10 E 530 9700 64 7340 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,054.39	
			33789	BUILDING MAINTENANCE REGULAR SERVICE PEST CONTROL FOR	0	119.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
HGTS							
10 E 530 9700 64 7340 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		119.57	
35602							
				BUILDING	0	132.61	
				MAINTENANCE			
				REGULAR SERVICE			
				CHARGE RODENT			
				CHECK AT PSD			
				MAINTENANCE			
				BUILDING			
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		132.61	
35603							
				BUILDING	0	119.57	
				MAINTENANCE			
				MONTHLY SERVICE			
				FOR RODENT CHECK			
				AT HGTS			
10 E 530 9700 64 7340 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		119.57	
35604							
				BUILDING	0	103.27	
				MAINTENANCE			
				MONTHLY SERVICE			
				FOR RODENT CHECK			
				AT WHT			
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		103.27	
35607							
				BUILDING	0	141.31	
				MAINTENANCE			
				MONTHLY REGULAR			
				SERVICE CHARGE			
				FOR RODENT CHECK			
				AT PHS			
10 E 530 9700 64 7340 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		141.31	
35608							
				BUILDING	0	195.66	
				MAINTENANCE			
				MONTHLY REGULAR			
				RODENT CHECK AT			
				DISTRICT OFFICE			
10 E 530 9700 64 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		195.66	
35611							
				BUILDING	0	105.44	
				MAINTENANCE			
				MONTHLY REGULAR			
				SERVICE FOR			
				RODENT CHECK AT			
				KRV			
10 E 530 9700 64 7340 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		105.44	
35966							
				BUILDING	0	195.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7340 0720 0000 0000 0				MAINTENANCE REGULAR SERVICE PEST CONTROL AT DISTRICT OFFICE			
10 E 530 9700 64 7340 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support		35992	BUILDING MAINTENANCE REGULAR SERVICE AT HMS FOR PEST CONTROL	0	195.66	102.18
10 E 530 9700 64 7340 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support		35994	BUILDING MAINTENANCE REGULAR SERVICE AT PHS FOR PEST CONTROL	0	141.31	141.31
10 E 530 9700 64 7340 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support		35998	BUILDING MAINTENANCE REGULAR SERVICE AT KRV FOR PEST CONTROL	0	105.44	105.44
912719 WSSDA		02/13/2026	56763-2	ANNUAL MEMBERSHIP DUES AND SUBSCRIPTION SERVICES LAST PMT	0	5,784.29	5,784.29
10 E 530 9700 11 7810 0710 0000 0000 0	General Fund/Expenditures/District-Wide Support					5,784.29	
912720 YAKIMA BINDERY		02/13/2026	340281-0	FOOD SERVICE OPERATIONS CALENDAR	0	24.85	24.85
10 E 530 9800 41 5610 0750 0000 0000 0	General Fund/Expenditures/Food Service					24.85	

83 Computer Check(s) For a Total of 483,761.92



Prosser School District No. 116

1203 Prosser Ave
PROSSER, WA 99350

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

Board Date February 11, 2026
Pay Date January 30, 2026

As of February 11, 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: \$36,904.44 Warrant Numbers: 255251-255274, 255313

Direct Deposit Total: \$1,488,045.59 Direct Deposit Numbers: 900081050-900081451

Accounts Payable Warrant Total : \$612,909.12 Warrant Numbers: 255275-255309, 255314-255318

Payroll Taxes and Electronic Fund Transfers: \$883,701.84

Approved total payroll in the amount of \$3,021,560.99 (Gross Payroll+Benefits)

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

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

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

Business Manager _____ Date _____

11 GF WARRANTS PAYABLE

PAYEE	DATE	WARRANT			MICR	DATE	DATE	
	ISSUED	NUMBER	FND	AMOUNT	NUMBER	REDEEMED	REGISTERED	INTEREST
FUND TOTALS								
Total 116 001 General Fund				612,598.67				
Total 116				612,598.67				
Total All Funds				612,598.67				

AFLAC	01/30/2026	912596	001	2,060.83	255275			
AMERICAN FIDELITY ASSURANCE	01/30/2026	912597	001	25.00	255276			
AMERICAN FUNDS SERVICE COMPANY	01/30/2026	912598	001	2,027.08	255277			
ARAMADA CORP.	01/30/2026	912599	001	477.52	255278			
BOYS & GIRLS CLUB	01/30/2026	912600	001	40.00	255279			
DANIEL H. BRUNNER	01/30/2026	912601	001	2,217.00	255280			
DEPARTMENT OF RETIREMENT SYST.	01/30/2026	912602	001	3,510.47	255281			
EMPLOYMENT SECURITY DEPT	01/30/2026	912603	001	24,294.04	255282			
EMPLOYMENT SECURITY DEPT - WA CARES	01/30/2026	912604	001	11,876.42	255283			
ESD 123 WORKER'S	01/30/2026	912605	001	24,884.72	255284			
ESD 123 POOL ACCT	01/30/2026	912606	001	4,587.40	255285			
ESPP LOCAL	01/30/2026	912607	001	6.00	255286			
EVERGREEN FINANCIAL SERVICES	01/30/2026	912608	001	1,415.65	255287			
FIDUCIARY TRUST CO OF NH	01/30/2026	912609	001	915.00	255288			
HCA-SEBB BENEFITS	01/30/2026	912610	001	499,222.00	255289			
HCA-SEBB FLEX SPEND	01/30/2026	912611	001	200.00	255290			
CHAPTER 13 TRUSTEE	01/30/2026	912612	001	1,657.00	255291			
MATRIX TRUST COMPANY	01/30/2026	912613	001	350.00	255292			
MUSTANGS FOR MUSTANGS	01/30/2026	912614	001	1,160.00	255293			
NEW YORK LIFE INS. & ANNUITY C	01/30/2026	912615	001	916.67	255294			
OFFICE OF FINANCIAL RECOVERY	01/30/2026	912616	001	175.00	255295			
PROSSER CHP PSE	01/30/2026	912617	001	228.00	255296			

Page Total 582,245.80

11 GF WARRANTS PAYABLE

PAYEE	DATE	WARRANT			AMOUNT	MICR	DATE	DATE
	ISSUED	NUMBER	FND	REDEEMED		NUMBER	REGISTERED	INTEREST
PROSSER FAMILY FITNESS	01/30/2026	912618	001		43.32	255297		
PROSSER CHP PAEOP	01/30/2026	912619	001		15.00	255298		
PROSSER EDUC ASSN SCHOLARSHIP	01/30/2026	912620	001		100.16	255299		
PUB SCH EMP OF WA	01/30/2026	912621	001		6,436.52	255300		
SECURITY BENEFITS	01/30/2026	912622	001		2,708.33	255301		
SECURITY BENEFIT RETIREMENT PLAN SERVICES	01/30/2026	912623	001		200.00	255302		
THE STANDARD INSURANCE COMPANY	01/30/2026	912624	001		4,463.48	255303		
STATE OF WASHINGTON - DEPARTMENT OF REVENUE	01/30/2026	912625	001		298.28	255304		
UGN	01/30/2026	912626	001		5.00	255305		
WA ST SCHOOL REIREE'S ASSN.	01/30/2026	912627	001		42.00	255306		
WEA APA TRUST (ESPP DUES)	01/30/2026	912628	001		444.92	255307		
WEA PAYROLL DEDUCTIONS (SEC DUES)	01/30/2026	912629	001		695.32	255308		
WEA- PAYROLL DEDUCTIONS (PEA DUES)	01/30/2026	912630	001		14,900.54	255309		
Page Total					30,352.87			
Subtotal					612,598.67			
GRAND TOTAL					612,598.67			

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

VENDOR KEY	VENDOR DESCRIPTION	CODE TYPE	CODE	DESCRIPTION	INVOICE	ACCOUNT NUMBER	AMOUNT
AFLAC 000 AFLAC		Deduction	F4118	AFLAC Post Tax	Regular	10 L 610 0000 00 0000 0000 0000 0000	2,060.83
AMERICAN004 AMERICAN FIDELITY ASSURANCE		Deduction	A1255	ANNUITY-AMERICAN FIDELITY ASSU	Regular	10 L 610 0000 00 0000 0000 0000 0000	25.00
AMERICAN030 AMERICAN FUNDS SERVICE COMPANY		Deduction	A126%	% America Fund	Regular	10 L 610 0000 00 0000 0000 0000 0000	2,027.08
ARAMADA 000 ARAMADA CORP .		Deduction	TOARM	GARNISHMENT (ARMADA)	Regular	10 L 610 0000 00 0000 0000 0000 0000	477.52
BOYS & G000 BOYS & GIRLS CLUB		Deduction	B&G	Boys & Girls Club	Regular	10 L 601 0000 00 0000 0000 0000 0000	40.00
JASON W1000 CHAPTER 13 TRUSTEE		Deduction	GA13	Garn - Chp 13 Mike Todd	Regular	10 L 610 0000 00 0000 0000 0000 0000	823.00
JASON W1000 CHAPTER 13 TRUSTEE		Deduction	GAR13	GARN - Jason Wilson-Aguilar	Regular	10 L 610 0000 00 0000 0000 0000 0000	834.00
DANIEL H000 DANIEL H. BRUNNER		Deduction	I2190	CHAPTER 13-DANIEL H. BRUNNER	Regular	10 L 610 0000 00 0000 0000 0000 0000	2,217.00
DEPARTME000 DEPARTMENT OF RETIREMENT SYSTEM.		Deduction	%DRS Roth	%DRS Roth	Regular	10 L 610 0000 00 0000 0000 0000 0000	1,470.47
DEPARTME000 DEPARTMENT OF RETIREMENT SYSTEM.		Deduction	A5101	DEFERRED COMP-DEPARTMENT OF RE	Regular	10 L 610 0000 00 0000 0000 0000 0000	815.00
DEPARTME000 DEPARTMENT OF RETIREMENT SYSTEM.		Deduction	A5103	DEFERRED COMP - DEPT RET - ROT	Regular	10 L 610 0000 00 0000 0000 0000 0000	1,225.00
EMPLOYEE003 EMPLOYMENT SECURITY DEPT		Benefit	1PFML	WA PFML	Regular	10 L 610 0000 00 0000 0000 0000 0000	6,939.92
EMPLOYEE003 EMPLOYMENT SECURITY DEPT		Deduction	1PFML	WA PFML	Regular	10 L 610 0000 00 0000 0000 0000 0000	17,254.12
EMPLOYEE004 EMPLOYMENT SECURITY DEPT - WA CARES		Deduction	1WLTC	WA CARES FUND - LTC	Regular	10 L 610 0000 00 0000 0000 0000 0000	11,876.42
ESD 123 001 ESD 123 POOL ACCT		Benefit	10C	Unemployment Plan 00	Regular	10 L 610 0000 00 0000 0000 0000 0000	4,587.40
ESD 123 000 ESD 123 WORKER'S		Benefit	1WC	Workers' Compensation	Regular	10 L 610 0000 00 0000 0000 0000 0000	20,752.62
ESD 123 000 ESD 123 WORKER'S		Deduction	1WC	Workers' Compensation	Regular	10 L 610 0000 00 0000 0000 0000 0000	4,132.10
ESPP LOC000 ESPP LOCAL		Deduction	E8221	ESPP LOCAL-ESPP LOCAL	Regular	10 L 610 0000 00 0000 0000 0000 0000	6.00
EVERGREEN001 EVERGREEN FINANCIAL SERVICES		Deduction	I0EY2	EVERGREEN	Regular	10 L 610 0000 00 0000 0000 0000 0000	1,415.65
FIDUCIARY001 FIDUCIARY TRUST CO OF NH		Deduction	403B	Fiduciary Trust Co of New Hamp	Regular	10 L 610 0000 00 0000 0000 0000 0000	915.00
FIDUCIARY000 FIDUCIARY TRUST COMPANY OF		Deduction	A1158	ANNUITY-Fiduciary Trust Compan	Regular	10 L 610 0000 00 0000 0000 0000 0000	0.00
HCA-SEBB000 HCA-SEBB BENEFITS		Benefit	SEBB	SEBB/HCA Medicical	Regular	10 L 610 0000 00 0000 0000 0000 0000	445.558.00
HCA-SEBB000 HCA-SEBB BENEFITS		Deduction	KW1CR	Kaiser WA Core 1 Emp1 Child	Regular	10 L 610 0000 00 0000 0000 0000 0000	168.00
HCA-SEBB000 HCA-SEBB BENEFITS		Deduction	KW1ER	Kaiser WA Core 1 Emp1 Only	Regular	10 L 610 0000 00 0000 0000 0000 0000	216.00
HCA-SEBB000 HCA-SEBB BENEFITS		Deduction	KW1FR	Kaiser WA Core 1 Full Family	Regular	10 L 610 0000 00 0000 0000 0000 0000	504.00
HCA-SEBB000 HCA-SEBB BENEFITS		Deduction	KW1SR	Kaiser WA Core 1 Emp1 Spouse	Regular	10 L 610 0000 00 0000 0000 0000 0000	96.00
HCA-SEBB000 HCA-SEBB BENEFITS		Deduction	KW2CR	Kaiser WA Core 2 Emp1 Child	Regular	10 L 610 0000 00 0000 0000 0000 0000	1,160.00
HCA-SEBB000 HCA-SEBB BENEFITS		Deduction	KW2ER	Kaiser WA Core 2 Emp1 Only	Regular	10 L 610 0000 00 0000 0000 0000 0000	1,188.00
HCA-SEBB000 HCA-SEBB BENEFITS		Deduction	KW2FR	Kaiser WA Core 2 Full Family	Regular	10 L 610 0000 00 0000 0000 0000 0000	2,847.00
HCA-SEBB000 HCA-SEBB BENEFITS		Deduction	KW2SR	Kaiser WA Core 2 Emp1 Spouse	Regular	10 L 610 0000 00 0000 0000 0000 0000	396.00
HCA-SEBB000 HCA-SEBB BENEFITS		Deduction	KW3CR	Kaiser WA Core 3 Emp1 Child	Regular	10 L 610 0000 00 0000 0000 0000 0000	2,155.00
HCA-SEBB000 HCA-SEBB BENEFITS		Deduction	KW3ER	Kaiser WA Core 3 Emp1 Only	Regular	10 L 610 0000 00 0000 0000 0000 0000	3,198.00
HCA-SEBB000 HCA-SEBB BENEFITS		Deduction	KW3FR	Kaiser WA Core 3 Full Family	Regular	10 L 610 0000 00 0000 0000 0000 0000	2,204.00
HCA-SEBB000 HCA-SEBB BENEFITS		Deduction	KW3SR	Kaiser WA Core 3 Emp1 Spouse	Regular	10 L 610 0000 00 0000 0000 0000 0000	2,485.00
HCA-SEBB000 HCA-SEBB BENEFITS		Deduction	PHCR	Premera High PPO Emp Children	Regular	10 L 610 0000 00 0000 0000 0000 0000	1,375.00

Check Date 01/30/2026

VENDOR KEY	VENDOR DESCRIPTION	CODE TYPE	CODE	DESCRIPTION	INVOICE	ACCOUNT NUMBER	AMOUNT
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	PHER	Premera High PPO Emp Only	Regular	10 L 610 0000 00 0000 0000 0000 0000	2,041.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	PHFR	Premera High PPO Full Family	Regular	10 L 610 0000 00 0000 0000 0000 0000	2,355.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	PSCR	Prem Standard PPO Emp Child	Regular	10 L 610 0000 00 0000 0000 0000 0000	756.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	PSER	Prem Standard PPO Emp Only	Regular	10 L 610 0000 00 0000 0000 0000 0000	1,154.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	PSFR	Prem Standard PPO Full Family	Regular	10 L 610 0000 00 0000 0000 0000 0000	2,268.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	PSSR	Prem Standard PPO Emp Spouse	Regular	10 L 610 0000 00 0000 0000 0000 0000	962.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	VACR	UMP Achieve 2 Emp Child	Regular	10 L 610 0000 00 0000 0000 0000 0000	3,776.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	VAER	UMP Achieve 2 Emp Only	Regular	10 L 610 0000 00 0000 0000 0000 0000	4,392.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	VAFR	UMP Achieve 2 Full Family	Regular	10 L 610 0000 00 0000 0000 0000 0000	6,885.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	VASR	UMP Achieve 2 Emp Spouse	Regular	10 L 610 0000 00 0000 0000 0000 0000	4,050.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	VESAE	UMP CDHP Emp Only	Regular	10 L 610 0000 00 0000 0000 0000 0000	70.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	VHSAF	UMP CDHP Full Family	Regular	10 L 610 0000 00 0000 0000 0000 0000	420.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	VHSAS	UMP CDHP Emp Spouse	Regular	10 L 610 0000 00 0000 0000 0000 0000	140.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	VUCR	UMP Achieve 1 Emp Child	Regular	10 L 610 0000 00 0000 0000 0000 0000	1,312.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	VUER	UMP Achieve 1 Emp Only	Regular	10 L 610 0000 00 0000 0000 0000 0000	1,895.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	VUFR	UMP Achieve 1 Full Family	Regular	10 L 610 0000 00 0000 0000 0000 0000	2,820.00
HCA-SEBB000	HCA-SEBB BENEFITS	Deduction	VUSR	UMP Achieve 1 Emp Spouse	Regular	10 L 610 0000 00 0000 0000 0000 0000	376.00
HCA-SEBB001	HCA-SEBB FLEX SPEND	Deduction	HCFSA	Medical FSA	Regular	10 L 610 0000 00 0000 0000 0000 0000	200.00
MATRIX T000	MATRIX TRUST COMPANY	Deduction	A1222	ANNUITY-FRANKLIN TEMPLETON	Regular	10 L 610 0000 00 0000 0000 0000 0000	350.00
MUSTANG000	MUSTANGS FOR MUSTANGS	Deduction	G1	Mustangs for Mustangs	Regular	10 L 610 0000 00 0000 0000 0000 0000	1,160.00
NEW YORK000	NEW YORK LIFE INS. & ANNUITY C	Benefit	NY403	Annuity New York Life	Regular	10 L 610 0000 00 0000 0000 0000 0000	666.67
NEW YORK000	NEW YORK LIFE INS. & ANNUITY C	Deduction	A1178	ANNUITY-NEW YORK LIFE INS. & A	Regular	10 L 610 0000 00 0000 0000 0000 0000	250.00
OFFICE 0002	OFFICE OF FINANCIAL RECOVERY	Deduction	ISWA	GARNISHMENT	Regular	10 L 610 0000 00 0000 0000 0000 0000	175.00
PREMERA 006	PREMERA BLUE CROSS	Deduction	P13	BC TAX EX PLAN 3	Regular	10 L 610 0000 00 0000 0000 0000 0000	0.00
PROSSER 006	PROSSER CHP PAEOP	Deduction	W3252	PAEOP DUES-PROSSER CHP PAEOP	Regular	10 L 610 0000 00 0000 0000 0000 0000	15.00
PROSSER 000	PROSSER CHP PSE	Deduction	K0111	LOCAL PSE-PROSSER CHP PSE	Regular	10 L 610 0000 00 0000 0000 0000 0000	228.00
PROSSER 008	PROSSER EDUC ASSN SCHOLARSHIP	Deduction	Z9300	SCHOLARSHIP-PROSSER EDUC ASSN	Regular	10 L 610 0000 00 0000 0000 0000 0000	100.16
PROSSER 003	PROSSER FAMILY FITNESS	Deduction	X1165	FITNESS CLUB-PROSSER FAMILY FI	Regular	10 L 610 0000 00 0000 0000 0000 0000	43.32
PROSSER 001	PROSSER S.D. REV FUND	Deduction	R9	REIM ADVANCE	Regular	10 L 610 0000 00 0000 0000 0000 0000	0.00
PUB SCH 000	PUB SCH EMP OF WA	Deduction	A2110	1.75% UNION-PUB SCH EMP OF WA	Regular	10 L 610 0000 00 0000 0000 0000 0000	5,958.52
PUB SCH 000	PUB SCH EMP OF WA	Deduction	A6110	PSE DUES-56.00-PUB SCH EMP OF	Regular	10 L 610 0000 00 0000 0000 0000 0000	375.00
PUB SCH 000	PUB SCH EMP OF WA	Deduction	COPE	COPE	Regular	10 L 610 0000 00 0000 0000 0000 0000	103.00
PUB SCH 000	PUB SCH EMP OF WA	Deduction	W510	PSE SPEC. ASSE-PUB SCH EMP OF	Regular	10 L 610 0000 00 0000 0000 0000 0000	0.00
SECURITY005	SECURITY BENEFIT RETIREMENT PLAN SERVICE	Deduction	A1123	ANNUITY - SECURITY BENEFITS	Regular	10 L 610 0000 00 0000 0000 0000 0000	200.00
SECURITY004	SECURITY BENEFITS	Deduction	A1125	Post Tax Security Benefits	Regular	10 L 610 0000 00 0000 0000 0000 0000	2,708.33

4packr02.p-4
05.25.10.00.00-010015
PROSSER SCHOOL DISTRICT NO.116
Payroll Data for Accounts Payable Invoices from Payroll Run: M
/Monthly
2:10 PM
01/23/26
PAGE: 3

Check Date 01/30/2026

<u>VENDOR KEY</u>	<u>VENDOR DESCRIPTION</u>	<u>CODE TYPE</u>	<u>CODE</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
STATE OF016	STATE OF WASHINGTON - DEPARTMENT OF REVE	Deduction	DoR	Garn - Dept of Revenue	Regular	10 L 610 0000 00 0000 0000 0000 0000	298.28
STANDARD000	THE STANDARD INSURANCE COMPANY	Deduction	LTD50	Employee Paid LTD 50%	Regular	10 L 610 0000 00 0000 0000 0000 0000	0.04
STANDARD000	THE STANDARD INSURANCE COMPANY	Deduction	LTD60	Employee Paid LTD 60%	Regular	10 L 610 0000 00 0000 0000 0000 0000	154.76
STANDARD000	THE STANDARD INSURANCE COMPANY	Deduction	LTDIU	Supplemental LTD COVERAGE	Regular	10 L 610 0000 00 0000 0000 0000 0000	4,308.68
UGN 000	UGN	Deduction	GO	UGN	Regular	10 L 610 0000 00 0000 0000 0000 0000	5.00
WA ST SC000	WA ST SCHOOL RETREE'S ASSN.	Deduction	E5180	WA RET ASSN-WA ST SCHOOL RETRE	Regular	10 L 610 0000 00 0000 0000 0000 0000	42.00
WEA/APA 001	WEA/APA TRUST (ESPP DUES)	Deduction	E7220	ESPP DUES-WEA/APA TRUST FUND	Regular	10 L 610 0000 00 0000 0000 0000 0000	444.92
WEA/APA/000	WEA/APA/TRUST FUND (VTS)	Deduction	A02	VSTON COBRA	Regular	10 L 610 0000 00 0000 0000 0000 0000	0.00
WEA PAYROLL000	WEA PAYROLL DEDUCTIONS (SEC DUES)	Deduction	WL200	WEA DUES-PAEOP-WEA/APA TRUST F	Regular	10 L 610 0000 00 0000 0000 0000 0000	695.32
WEA- PAY000	WEA- PAYROLL DEDUCTIONS (PEA DUES)	Deduction	E0112	WEA DUES-WEA/APA TRUST FUND	Regular	10 L 610 0000 00 0000 0000 0000 0000	14,900.54
WEA/APA 003	WEA/APA 003 (UNITED HEALTH)	Benefit	UHCEB	United Health Plus Easy B	Regular	10 L 610 0000 00 0000 0000 0000 0000	0.00
WEA/APA 003	WEA/APA 003 (UNITED HEALTH)	Deduction	UHCEB	United Health Choice Easy B	Regular	10 L 610 0000 00 0000 0000 0000 0000	0.00
WEA/APA 002	WEA/APA TRUST FUND (AETNA)	Deduction	AOC03	Aetna Open Choice PP03	Regular	10 L 610 0000 00 0000 0000 0000 0000	0.00
WEA/APA 002	WEA/APA TRUST FUND (AETNA)	Deduction	AOC05	Aetna Open Choice PP05	Regular	10 L 610 0000 00 0000 0000 0000 0000	0.00
WEA/APA 002	WEA/APA TRUST FUND (AETNA)	Deduction	AWY02	Aetna Wa. Value PP02	Regular	10 L 610 0000 00 0000 0000 0000 0000	0.00
WEA/APA 000	WEA/APA TRUST FUND (PSE DEN)	Deduction	B1	PSE DENTAL COBRA	Regular	10 L 610 0000 00 0000 0000 0000 0000	0.00
YAKIMA A000	YAKIMA ADJUSTMENT SERVICE	Deduction	IYAS	GARN YAKIMA ADJUSTMENT SERVICE	Regular	10 L 610 0000 00 0000 0000 0000 0000	0.00

Number of Records:

87

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

612,598.67

This payroll contains Deduction/Benefit/Bank Codes for which the update process will not generate Accounts Payable Invoices.
The following Deduction/Benefit/Bank Codes have no associated vendor:

Check Date 01/30/2026

CODE TYPE	CODE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
Deduction	S0137	CHILD SUPP-WASH STATE SUPPORT	10 A 240 0000 00 0000 0000 0	1,546.00
Deduction	H0123	Inspiris Credit Union	10 L 610 0000 00 0000 0000 0	0.00
Deduction	Dper	Deduction Percentage	10 L 610 0000 00 0000 0000 0	0.00
Deduction	A7119	ROTH-WEA/APA TRUST FUND	10 A 240 0000 00 0000 0000 0	9,875.00
Deduction	A5189	DEFERRED COMP-VALIC	10 A 240 0000 00 0000 0000 0	3,125.00
Deduction	A1150	Fidelity Investments	10 A 240 0000 00 0000 0000 0	750.00
Deduction	A1119	ANNUITY-WEA/APA TRUST FUND	10 A 240 0000 00 0000 0000 0	8,838.33
Deduction	1ReT3	TRS Plan 3	10 A 240 0000 00 0000 0000 0	68,441.94
Deduction	1RT2	TRS Plan 2	10 A 240 0000 00 0000 0000 0	33,712.77
Deduction	1ReT1	TRS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReT0	TRS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReRA	SERS Adj	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReP3	PERS Plan 3	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReP2	PERS Plan 2	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReP1	PERS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReE0	PERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReE3	SERS Plan 3	10 A 240 0000 00 0000 0000 0	15,125.55
Deduction	1ReE2	SERS Plan 2	10 A 240 0000 00 0000 0000 0	24,838.76
Deduction	1ReE0	SERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1Med	Medicare	10 A 240 0000 00 0000 0000 0	30,392.69
Deduction	1fwrd	FED W/H ADJ	10 A 240 0000 00 0000 0000 0	300.00
Deduction	1FIT+	FIT Additional Amount	10 A 240 0000 00 0000 0000 0	14,712.83
Deduction	1FIT%	FIT Add Percentage	10 A 240 0000 00 0000 0000 0	15.38
Deduction	1FIT	Federal Income Tax	10 A 240 0000 00 0000 0000 0	151,358.93
Deduction	1FIC	FICA	10 A 240 0000 00 0000 0000 0	129,954.61
Benefit	V2160	VEBA I-VEBA TRUST	10 A 240 0000 00 0000 0000 0	77,300.00
Benefit	1ReT3	TRS Plan 3	10 A 240 0000 00 0000 0000 0	75,099.76
Benefit	1ReT2	TRS Plan 2	10 A 240 0000 00 0000 0000 0	34,603.85
Benefit	1ReT1	TRS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Benefit	1ReT0	TRS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Benefit	1ReE3	SERS Plan 3	10 A 240 0000 00 0000 0000 0	17,384.42
Benefit	1ReE2	SERS Plan 2	10 A 240 0000 00 0000 0000 0	25,566.63

4pactr03.p-4	PROSSER SCHOOL DISTRICT NO.116	2:11 PM	01/23/26
05.25.10.00.00-010014	Payroll Data for Accounts Payable Invoices from Payroll Run: M	/Monthly	PAGE: 2

Check Date 01/30/2026

This payroll contains Deduction/Benefit/Bank Codes for which the update process will not generate Accounts Payable Invoices.
 The following Deduction/Benefit/Bank Codes have no associated vendor:

CODE TYPE	CODE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
Benefit	1ReE0	SESS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Benefit	1Med	Medicare	10 A 240 0000 00 0000 0000 0	30,392.69
Benefit	1FIC	FICA	10 A 240 0000 00 0000 0000 0	129,954.61

Number Of Records 35

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

11 GF WARRANTS PAYABLE

PAYEE	DATE	WARRANT			MICR	DATE	DATE	
	ISSUED	NUMBER	FND	AMOUNT	NUMBER	REDEEMED	REGISTERED	INTEREST
FUND TOTALS								
Total 116 001 General Fund		310.45						
Total 116		310.45						
Total All Funds		310.45						

EMPLOYMENT SECURITY DEPT	01/30/2026	912632	001	30.38	255314			
EMPLOYMENT SECURITY DEPT - WA CARES	01/30/2026	912633	001	15.59	255315			
ESD 123 WORKER'S	01/30/2026	912634	001	242.17	255316			
ESD 123 POOL ACCT	01/30/2026	912635	001	6.18	255317			
THE STANDARD INSURANCE COMPANY	01/30/2026	912636	001	16.13	255318			
	Page Total			310.45				
	Subtotal			310.45				
	GRAND TOTAL			310.45				

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

4packr02.p-4
05.25.10.00.00-010015
PROSSER SCHOOL DISTRICT NO.116
Payroll Data for Accounts Payable Invoices from Payroll Run: M
/Monthly
Check Date 01/30/2026
11:35 AM
PAGE: 1
01/30/26

<u>VENDOR KEY</u>	<u>VENDOR DESCRIPTION</u>	<u>CODE TYPE</u>	<u>CODE</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
EMPLOYEE003	EMPLOYMENT SECURITY DEPT	Benefit	1PFML	WA PFML	Regular	10 L 610 0000 00 0000 0000 0000 0000	8.68
EMPLOYEE003	EMPLOYMENT SECURITY DEPT	Deduction	1PFML	WA PMFLA	Regular	10 L 610 0000 00 0000 0000 0000 0000	21.70
EMPLOYEE004	EMPLOYMENT SECURITY DEPT - WA CARES	Deduction	1WLTC	WA CARES FUND - LTC	Regular	10 L 610 0000 00 0000 0000 0000 0000	15.59
ESD 123 001	ESD 123 POOL ACCT	Benefit	1UC	Unemployment Plan 00	Regular	10 L 610 0000 00 0000 0000 0000 0000	6.18
ESD 123 000	ESD 123 WORKER'S	Benefit	1WC	Workers' Compensation	Regular	10 L 610 0000 00 0000 0000 0000 0000	229.54
ESD 123 000	ESD 123 WORKER'S	Deduction	1WC	Workers' Compensation	Regular	10 L 610 0000 00 0000 0000 0000 0000	12.63
STANDARD000	THE STANDARD INSURANCE COMPANY	Deduction	LTDBU	Supplemental LTD COVERAGE	Regular	10 L 610 0000 00 0000 0000 0000 0000	16.13
Number of Records:							310.45

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

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Number of Records:

4pack03.p-4	PROSSER SCHOOL DISTRICT NO.116	11:35 AM	01/30/26
05.25.10.00.00-010014	Payroll Data for Accounts Payable Invoices from Payroll Run: M	/Monthly	PAGE: 1

Check Date 01/30/2026

This Payroll contains Deduction/Benefit/Bank Codes for which the update process will not generate Accounts Payable Invoices.
 The following Deduction/Benefit/Bank Codes have no associated vendor:

CODE TYPE	CODE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
Deduction	1ReE3	SERS Plan 3	10 A 240 0000 00 0000 0000 0	188.18
Deduction	1Med	Medicare	10 A 240 0000 00 0000 0000 0	38.98
Deduction	1FIT	Federal Income Tax	10 A 240 0000 00 0000 0000 0	102.52
Deduction	1FIC	FICA	10 A 240 0000 00 0000 0000 0	166.68
Benefit	1ReE3	SERS Plan 3	10 A 240 0000 00 0000 0000 0	190.07
Benefit	1Med	Medicare	10 A 240 0000 00 0000 0000 0	38.98
Benefit	1FIC	FICA	10 A 240 0000 00 0000 0000 0	166.68
				892.09

Number of Records 7

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

Coversheet

First Reading of the Removal of Policy and Procedure 6505: Use of Emergency Palm Personal Digital Assistants (PSA'S)

Section: VII. Action Items

Item: C. First Reading of the Removal of Policy and Procedure 6505: Use of Emergency Palm Personal Digital Assistants (PSA'S)

Purpose:

Submitted by:

Related Material:

Policy and Procedure 6505.pdf

6505 Use of Emergency Palm Personal Digital Assistants 011105-ADA.pdf

6505P Use of Emergency Palm Personal Digital Assistants-ADA.pdf

BOARD PACKET

TO: **Board of Directors**
SUBJECT: **First Reading of the Removal of Policy and Procedure 6505: Use of Emergency Palm Personal Digital Assistants (PSA'S)**
AGENDA: **Discussion**
DATE: **February 11, 2026**
PREPARED BY: **Kim Casey, Superintendent**

Policy and Procedure 6505 is being removed as the district no longer uses Emergency Palm Personal Digital Assistants (PSAs). This policy is outdated and no longer applicable to current district practices or technology in use.

USE OF EMERGENCY PALM PERSONAL DIGITAL ASSISTANTS (PDA'S)

The Prosser Board of Directors believes that the safety and security of its students is a prime responsibility. To help ensure that students are accounted for in emergency situations, the board believes that complete student information should be available to administrators. The use of Palm Personal Digital Assistants (PDA's) in emergency situations would give administrators access to this detailed information quickly, in a secure fashion while protecting confidential student information. The superintendent will develop procedures and operational protocol for the use of PDA's by administrative staff during emergency situations.

Adoption Date: January 11, 2005

Page 1 of 1

Use of Emergency Palm Personal Digital Assistants

1. Assignment of Emergency Use PDA's

Each school will be allocated one or two PDA's which will be assigned to the building principal. The principal will keep one of the PDA's in a secure place inside their office and assign one to either a building secretary or additional administrator. The additional PDA must also be kept in a secure place. Each PDA will be assigned a district inventory number for identification purposes.

2. PDA Protected Password

Each principal will assign a protected password to each person having PDA responsibility. The assigned passwords will not be transferred to other district personnel without the expressed permission from the principal or the person in charge of the school at the time of an emergency. Protected passwords will not be shared with any persons other than those assigned that responsibility.

3. Use of PDA's

The primary use of Emergency PDA's in any school is to make directory and **confidential student and staff information** available to administrators during emergency or crisis situations in the quickest fashion possible.

The information on the PDA's should include the following student directory information:

- a. Name
- b. Picture
- c. Grade
- d. Birthday
- e. Gender
- f. Language
- g. Locker license

The PDA's should also include ALERT information such as:

- a. Health alerts
- b. Security alerts such as court and custody issues

Additional information on PDA's

- a. Contact information- Parents, daycare, emergency phone numbers, doctor, relatives
- b. Schedule information
- c. Staff Roster
- d. Class Roster

The PDA's can also contain policy or emergency information including phone numbers of emergency assistance and community services. Student and staff directory information can be given to police or other official emergency agencies to assist with the location of missing students or to assist those staff or students in need of emergency medical assistance during an emergency or crisis situation. All other use of confidential student information follows the same policies and procedures in district Policy No. 3231: Student Records.

4. Updating PDA Information

Each school shall update PDA information at least once each month on all Emergency PDA's.

5. Loss of PDA's

The loss of any PDA should be reported to the superintendent immediately.

Coversheet

Resolution 01-26: WIAA - Prosser High School

Section:

VII. Action Items

Item:

D. Resolution 01-26: WIAA - Prosser High School

Purpose:

Submitted by:

Related Material: 01-26 WIAA School Board Resolution - Prosser High School.pdf



SCHOOL BOARD RESOLUTION FORM

DUE ANNUALLY BY THE SECOND FRIDAY IN JUNE

School District Type (select one): **Public** **Private** **Charter** **Tribal**

School District Name: Prosser

Resolution # (optional): 01-26

Date: 2/10/2026

Schools Approved for WIAA Membership: Prosser High School

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided. The local **SCHOOL BOARD PRESIDENT** and **SUPERINTENDENT** must sign this resolution form to indicate that the School Board has approved the Public School District's or Private School's membership with the Washington Interscholastic Activities Association (WIAA) and as members, these schools will follow the WIAA Rules and Regulations.

DELEGATING AUTHORITY TO WIAA

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. grants authority to each school district board of directors to control, supervise and regulate the conduct of interschool athletic activities and other interschool extracurricular activities of an athletic, cultural, social, or recreational nature for students in the district.

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. authorizes school district boards of directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32, Laws of 1975-76, 2nd Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the board of directors of directors of the following School District or School being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

NOW THEREFORE, the board of directors of the following School District or School hereby delegates to the Washington Interscholastic Activities Association the authority to control, supervise and regulate interschool activities consistent with the rules and regulations of WIAA. The Board of Directors retains the right to establish eligibility standards that meet or exceed the rules and regulations of WIAA.

INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE & MEMBERSHIP BILLING

Beginning July 1, 1988, interscholastic sports officials were covered by Washington State Labor and Industries via a common rate and payment system that eliminated game-by-game calculations and record keeping by school and/or district business offices. WIAA will guarantee payment of L&I premiums for WOA registered officials for all interscholastic activities under WIAA's jurisdiction and will assess WIAA member schools based on tiered billing rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities in which registered WOA officials officiate, and which are authorized and offered by School Board approval and listed on the school's WIAA membership form.

Member schools will be billed in August according to the Membership Fee Structure outlined in the handbook of the upcoming school year. Labor and Industries (L&I) fees will be included on the bills sent out to each member school at that time. Per Rule 3.6.4: Member school service and Labor and Industries fees are due November 1. Schools that fail to submit service and L & I fees by December 1 will be excluded from participation in regular season contests and culminating events until fees are remitted and be assessed a \$100.00 late fee.

By signing below the School District Superintendent/Head of School, School Board President (for Public School Districts), and school board members agree to the information above for the public school district or private school listed above, on or before the date listed above.

Superintendent/Head of School: Kimberly Casey

Signature: _____

School Board President (if applicable): Jason Rainer

Signature: _____

Coversheet

Resolution 02-26: WIAA - Housel Middle School

Section:

VII. Action Items

Item:

E. Resolution 02-26: WIAA - Housel Middle School

Purpose:

Submitted by:

Related Material: 02-26 WIAA School Board Resolution - Housel Middle School.pdf



SCHOOL BOARD RESOLUTION FORM

DUE ANNUALLY BY THE SECOND FRIDAY IN JUNE

School District Type (select one): **Public** **Private** **Charter** **Tribal**

School District Name: Prosser

Resolution # (optional): 02-26

Date: 2/10/2026

Schools Approved for WIAA Membership: Housel Middle School

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided. The local **SCHOOL BOARD PRESIDENT** and **SUPERINTENDENT** must sign this resolution form to indicate that the School Board has approved the Public School District's or Private School's membership with the Washington Interscholastic Activities Association (WIAA) and as members, these schools will follow the WIAA Rules and Regulations.

DELEGATING AUTHORITY TO WIAA

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. grants authority to each school district board of directors to control, supervise and regulate the conduct of interschool athletic activities and other interschool extracurricular activities of an athletic, cultural, social, or recreational nature for students in the district.

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. authorizes school district boards of directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32, Laws of 1975-76, 2nd Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the board of directors of directors of the following School District or School being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

NOW THEREFORE, the board of directors of the following School District or School hereby delegates to the Washington Interscholastic Activities Association the authority to control, supervise and regulate interschool activities consistent with the rules and regulations of WIAA. The Board of Directors retains the right to establish eligibility standards that meet or exceed the rules and regulations of WIAA.

INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE & MEMBERSHIP BILLING

Beginning July 1, 1988, interscholastic sports officials were covered by Washington State Labor and Industries via a common rate and payment system that eliminated game-by-game calculations and record keeping by school and/or district business offices. WIAA will guarantee payment of L&I premiums for WOA registered officials for all interscholastic activities under WIAA's jurisdiction and will assess WIAA member schools based on tiered billing rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities in which registered WOA officials officiate, and which are authorized and offered by School Board approval and listed on the school's WIAA membership form.

Member schools will be billed in August according to the Membership Fee Structure outlined in the handbook of the upcoming school year. Labor and Industries (L&I) fees will be included on the bills sent out to each member school at that time. Per Rule 3.6.4: Member school service and Labor and Industries fees are due November 1. Schools that fail to submit service and L & I fees by December 1 will be excluded from participation in regular season contests and culminating events until fees are remitted and be assessed a \$100.00 late fee.

By signing below the School District Superintendent/Head of School, School Board President (for Public School Districts), and school board members agree to the information above for the public school district or private school listed above, on or before the date listed above.

Superintendent/Head of School: Kimberly Casey

Signature: _____

School Board President (if applicable): Jason Rainer

Signature: _____

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: **February 11, 2026**
PREPARED BY: **Kim Casey, Superintendent**

CERTIFICATED EMPLOYEES

Thalyne Carey has submitted her letter of retirement from her position as the Math Teacher at Housel Middle School effective at the end of the 2025/26 school year.

Rick Follett has submitted his letter of retirement from his position as the CTE Director effective at the end of the 2025/26 school year.

Patrick Humberstad has resigned from his position as assistant coach for the Housel Middle School Track and Field program.

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: **February 11, 2026**
PREPARED BY: **Kim Casey, Superintendent**

CLASSIFIED EMPLOYEES

Shelly Smith has resigned from her position as a coach for the Housel Middle School Softball program.

Coversheet

Approval of Minutes

Section:

VIII. Consent Items

Item:

C. Approval of Minutes

Purpose:

Vote

Submitted by:**Related Material:**

January 28, 2026 - Regular Board Meeting (English).pdf

January 28, 2025 - Regular Board Meeting (Spanish).pdf

REGULAR BOARD MEETING

Meeting Minutes

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

Wednesday, January 28, 2026 at 6:00 PM

I. Opening Items

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

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

B. Pledge of Allegiance

C. Record Attendance – Roll Call

President Jason Rainer – Present

Director Frank Vermulm – Present via Zoom

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

Student Representative Samantha Jimenez – Present

D. Approval of Agenda

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

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

No public comment.

III. Hearing of Visitors

No public comment.

IV. Information Items

A. School Board Appreciation

School Board Appreciation included presenting board members with cards and gift certificates for jackets. The board was thanked for their dedication and invited to enjoy cupcakes and water, while celebrating their contributions to the school community.

Regular Board Meeting January 28, 2026

B. Building Report & SIP Report: Keene Riverview Elementary School

Principal Jessie Wilson shared an update on Keene Riverview Elementary's school improvement work, emphasizing a focus on student growth rather than just grade-level benchmarks. The school's goal is for 68% of students to meet their typical growth targets in both reading and math, using i-Ready data to track progress. Teachers are working collaboratively in PLCs to set and monitor trimester goals, align instruction and assessments, and adjust based on student needs. Midyear results show encouraging progress, with 21% of students already meeting their full-year growth goals, and the team plans to continue refining instruction and data use through the end of the school year.

C. Department Report: Technology Department

Technology Director Shawn Cook provided an update on several ongoing and upcoming projects, including the start of the E-Rate process for the 2026 funding year, which helps cover a significant portion of the district's internet and network costs. She shared work being done to clean up servers, address wiring and security needs, support upcoming spring testing, and begin early planning for next school year, including data rollover and inventory. She also discussed efforts to improve cell coverage in school buildings through a potential partnership with AT&T's FirstNet program, which could reduce cell phone costs, provide cell boosters, and improve communication reliability during emergencies.

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

A reminder was shared about the invitation to the Boys and Girls Club 2026 Youth of the Year celebration. Board members were encouraged to attend if able, with the event taking place tomorrow evening at the Uptown Theater in Richland and including a dinner and celebration in support of the Boys and Girls Club.

V. Discussion Items

A. Business and Operations Report

Andrew Raab from ESD 123 presented the business and operations update, reviewing recent budget status reports, cash flow, and enrollment impacts. He explained that while accounts payable and payroll came in under projections, the district experienced a temporary funding reduction tied to enrollment and K-3 staffing ratios caused by staff coding issues, which are already being corrected and should restore funding by March. He also shared that productive budget meetings were held with principals and directors to plan for the remainder of the year amid tight financial conditions, and noted continued positive collaboration with Benton County, whose partnership remains critical as the district manages its financial position moving forward.

B. Ken Spencer – Benton County Treasurer

Ken Spencer, Benton County Treasurer, thanked district leadership and staff particularly Andrew Raab from ESD 123 and Superintendent Kim Casey for their ongoing collaboration and transparency in addressing the district's financial challenges. He shared that the county has agreed to provide short-term support after seeing clear progress, regular communication, and a strong effort to align expenses with revenues. Ken emphasized that while many districts across the state are facing similar challenges,

Regular Board Meeting January 28, 2026

the district's proactive approach and monthly check-ins have built trust and allowed the county to remain a supportive partner as the district continues working toward long-term financial stability.

VI. Student Representative Reports:

A. Student Representative Olivia Smasne

Student Representative Olivia Smasne shared that the Corral, Pep Club and Love for Elders Club partnered on a community service project to rake leaves, and noted excitement for the upcoming Wish Week, which will take place next week.

B. Student Representative Ezri Roy

Student Representative Ezri Roy shared that they attended a Student Voice Summit retreat with other students, where they explored ways to improve PHS. Ezri highlighted that the community raised nearly \$2,000 for Coach Silva, celebrated the FFA Nursery Landscape Team placing third, and the FFA Horticulture Team placing fifth at their recent competition.

C. Student Representative Samantha Jimenez

Student Representative Samantha Jimenez reported that athletics have been doing really well lately. She highlighted a new record set by Herby for the most points scored in a single game beating the previous record by nearly 20 points which was exciting to witness in person. Samantha also mentioned that Winter Ball is coming up this Saturday, and students are looking forward to dressing up and having fun.

VII. Action Items:

A. Vouchers

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

B. 2025/2026 Superintendent Goals

Motion to approve the 2025/2026 Superintendent Goals by President Jason Rainer, seconded by Director Brian Weinmann. The motion passed.

C. 2025 Proposed Lease Agreement – Missimer & OIE Property

Motion to approve the 2025 Proposed Lease Agreement – Missimer & OIE Property by President Jason Rainer, seconded by Vice President Michelle O'Brien. The motion passed.

D. 2025-2026 Highly Capable District Plan

Motion to approve the 2025-2026 Highly Capable District Plan by President Jason Rainer, seconded by Vice President Michelle O'Brien. The motion passed.

VIII. Consent Items:

A. Certificated Personnel

B. Classified Personnel

C. Approval of Minutes

Regular Board Meeting January 28, 2026

Motion to approve the Consent Items by Vice President Michelle O'Brien, 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 updated the board on ongoing professional development and student progress initiatives, including advanced Thinking Maps training and math-focused "Building Thinking Classrooms" PD for middle and high school teachers. He highlighted efforts to ensure accurate reporting of eligible bilingual students to maximize funding. Data from ARC i-Ready shows significant gains in reading proficiency, particularly for students in early intervention programs, with notable decreases in "at risk" and "emergency" categories. Early, data-driven instruction and consistent teacher training are proving effective, even amid high student mobility, supporting long-term student success.

B. Assistant Superintendent Deanna Flores

Assistant Superintendent Deanna Flores updated the board on ongoing initiatives, including policy and schedule changes aimed at improving the district's financial situation. She highlighted progress with Red Rover implementation and welcomed a new HR clerk whose expertise is already benefiting operations. Deanna also noted the district's continued support for student teaching experiences and shared plans to expand archery to the high school next year, coordinating funding, class requirements, and community involvement to ensure the program's success.

C. Superintendent Kim Casey

Superintendent Kim Casey shared updates on creative cost-saving measures, including using district resources to offset expenses for theater productions and exploring new opportunities for funding programs like archery. She highlighted ongoing projects such as facility upgrades, grant applications, and partnerships with community organizations, emphasizing transparent communication, strong relationships, and compassionate leadership during challenging financial times. Kim also noted the positive community response to district efforts and expressed appreciation for collaborative partnerships that support students and staff.

D. Board Members' Reports

1. Vice President Michelle O'Brien

Vice President Michelle O'Brien highlighted upcoming student events, including Winter Ball with an afterparty at the Thrive Cafe needing volunteer chaperones and Housel Middle School's history night, which is seeking judges for student projects. She also celebrated student achievements at the recent FCCLA regional conference, noting several middle and high school students advancing to the state level.

2. Director Brian Weinmann

Director Brian Weinmann thanked everyone for the gifts, wished everyone a safe Winter Ball, and shared that he joined the interscholastic activities committee. He noted that the committee is mostly focused on upcoming WIAA amendments and

Regular Board Meeting January 28, 2026

will hold a few more Zoom meetings before the final vote in April, inviting board members to reach out with questions or comments.

3. Director Frank Vermulm

Director Frank Vermulm praised the board's united approach to legislative issues, emphasizing the importance of accurate budgeting, local control, and creative strategies to save money, and expressed confidence that the district is moving in the right direction.

4. President Jason Rainer

President Jason Rainer shared insights from a recent trade show, highlighting the value of connecting students with industry professionals to show the real-world relevance of subjects like math and science. He also discussed efforts to coordinate with neighboring districts on legislative priorities, aiming for a unified approach when engaging with lawmakers.

X. Closing Items

A. Future Meetings

Regular Board Meeting, February 11, 2026, Prosser School District Boardroom, 6:00pm

B. Adjourn Meeting

The Regular Board Meeting adjourned at 7:35pm.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Regular Board Meeting January 28, 2026

Attachment A – Zoom Chat

N/A

REUNIÓN ORDINARIA DE LA JUNTA

Actas de la Reunión

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

Miércoles, 28 de enero de 2026 a las 6:00 PM

I. Puntos de Apertura

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

La reunión ordinaria de la Junta Directiva del Distrito Escolar de Prosser fue convocada a las 6:00 p.m. por el presidente Jason Rainer

B. Juramento a la Bandera

C. Registro de Asistencia – Pase de lista

Presidente Jason Rainer – Presente

Director Frank Vermulm – Presente vía Zoom

Director Brian Weinmann – Present

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

Representante Estudiantil Samantha Jimenez – Presente

D. Aprobación de la Agenda

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

II. Protocolo para Dirigirse a la Junta

A. ¡Bienvenidos a la Reunión de la Junta!

Sin comentarios públicos.

III. Audencia a los Visitantes

Sin comentarios públicos.

IV. Información

A. Agradecimiento a la Junta Escolar

El agradecimiento para la Junta Escolar incluyó la entrega de tarjetas y certificados para chaquetas. Se agradeció a la Junta su dedicación e invitó a disfrutar de patilitos y agua, mientras celebraban sus contribuciones a la comunidad escolar.

Reunión ordinaria de la Junta 28 de enero de 2026

B. Informe de el Edificio y Informe SIP: Escuela Primaria Keene Riverview

La directora Jessie Wilson compartió una actualización sobre el trabajo de mejora escolar de Keene Riverview Elementary, enfatizando el enfoque en el crecimiento del alumnado y no solo en los puntos de referencia por curso. El objetivo del centro es que el 68% de los estudiantes alcancen sus metas típicas de crecimiento tanto en lectura como en matemáticas, utilizando datos de i-Ready para hacer seguimiento del progreso. Los profesores trabajan de forma colaborativa en PLCs para establecer y supervisar los objetivos trimestrales, alinear la enseñanza y las evaluaciones, y ajustar según las necesidades de los estudiantes. Los resultados de mitad de año muestran un progreso alentador, con un 21% de estudiantes que ya cumplen sus objetivos de crecimiento a largo plazo, y el equipo planea seguir perfeccionando la enseñanza y el uso de datos hasta el final del curso escolar.

C. Informe Departamental: Departamento de Tecnología

La director de Tecnología, Shawn Cook, ofreció una actualización sobre varios proyectos en curso y próximos, incluido el inicio del proceso E-Rate para el año financiero 2026, que ayuda a cubrir una parte significativa de los costes de internet y red del distrito. Compartió el trabajo que se está haciendo para limpiar servidores, abordar necesidades de cableado y seguridad, apoyar las pruebas de primavera que se avecinan y comenzar la planificación anticipada para el próximo curso escolar, incluyendo la transferencia de datos y el inventario. También habló sobre los esfuerzos para mejorar la cobertura móvil en los edificios escolares mediante una posible colaboración con el programa FirstNet de AT&T, que podría reducir los costes de los teléfonos móviles, proporcionar amplificadores y mejorar la fiabilidad de la comunicación durante emergencias.

D. Invitación a la Celebración de I Juventud del Año 2026 de los Boys & Girls Club – 29 de enero de 2026

Se compartió un recordatorio sobre la invitación para la celebración de Juventud del Año 2026 de Boys and Girls Club. Se anima a los miembros de la Junta a asistir si es posible, con el evento celebrándose mañana por la tarde en Uptown Theater de Richland e incluyendo una cena y celebración en apoyo al Boys and Girls Club.

V. Temas de Discusión

A. Informe de Negocios y Operaciones

Andrew Raab, de ESD 123, presentó la actualización de negocio y operaciones, revisando informes recientes de estado presupuestario, flujo de caja e impactos en la inscripción. Explicó que, aunque las cuentas a pagar y la nómina se presentaron bajo las proyecciones, el distrito experimentó una reducción temporal de financiación vinculada a la matrícula y a las proporciones de personal de K-3 causada por problemas de codificación del personal, que ya están siendo corregidos y deberían restablecer la financiación para marzo. También compartió que se celebraron reuniones presupuestarias productivas con principales y directores para planificar el resto del año en un contexto de difíciles condiciones financieras, y destacó la colaboración positiva continua con el condado de Benton, cuya colaboración sigue siendo fundamental mientras el distrito gestiona su situación financiera de cara al futuro.

Reunión ordinaria de la Junta 28 de enero de 2026

B. Ken Spencer – Tesorero del Condado de Benton

Ken Spencer, tesorero del condado de Benton, agradeció al liderazgo y al personal del distrito, especialmente a Andrew Raab de ESD 123 y a la superintendente Kim Casey por su colaboración y transparencia continuas para abordar los desafíos financieros del distrito. Compartió que el condado ha acordado proporcionar apoyo a corto plazo tras ver avances claros, comunicación regular y un fuerte esfuerzo por alinear los gastos con los ingresos. Ken enfatizó que, aunque muchos distritos en todo el estado enfrentan desafíos similares, el enfoque proactivo del distrito y las revisiones mensuales han generado confianza y han permitido al condado seguir siendo un socio solidario mientras continúa trabajando hacia una estabilidad financiera a largo plazo.

VI. Informes por los Representantes estudiantiles:

A. Representante Estudiantil Olivia Smasne

La representante estudiantil Olivia Smasne compartió que el Corral, el Club de Ánimo y el Club de Amor por los Mayores colaboraron en un proyecto de servicio comunitario para recoger hojas, y expresó su entusiasmo por la próxima Semana de los Deseos, que tendrá lugar la próxima semana.

B. Representante Estudiantil Ezri Roy

La representante estudiantil Ezri Roy compartió que asistieron a un retiro de la Cumbre de Voz Estudiantil con otros estudiantes, donde exploraron formas de mejorar PHS. Ezri destacó que la comunidad recaudó casi 2,000 dólares para el entrenador Silva, celebró que el equipo de jardinería de FFA quedó tercero y que el equipo de Horticultura de FFA quedó quinto en su reciente competición.

C. Representante Estudiantil Samantha Jiménez

La representante estudiantil Samantha Jiménez informó que el deporte ha ido muy bien últimamente. Destacó un nuevo récord establecido por Herby por la mayor cantidad de puntos anotados en un solo partido, superando el récord anterior por casi 20 puntos, lo cual fue emocionante de ver en persona. Samantha también mencionó que el Baile de Invierno es este sábado, y los estudiantes están listos para arreglarse y divertirse.

VII. Acciones:

A. Comprobantes

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

B. Objetivos de la Superintendente 2025/2026

Moción para aprobar los Objetivos de la Superintendente 2025/2026 por el presidente Jason Rainer, secundado por el director Brian Weinmann. La moción fue aprobada.

C. Contrato de Arrendamiento Propuesto 2025 – Propiedad de Missimer y OIE

Moción para aprobar el Acuerdo de Arrendamiento Propuesto 2025 – Propiedad Missimer y OIE por el presidente Jason Rainer, secundado por la vicepresidenta Michelle O'Brien. La moción fue aprobada.

D. Plan Distrital de Alta Capacidad 2025-2026

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Moción para aprobar el Plan Distrital de Alta Capacidad 2025-2026 presentada por el presidente Jason Rainer, secundado por la vicepresidenta Michelle O'Brien. La moción fue aprobada.

VIII. Elementos de Consentimiento:

- A. Personal Certificado**
- B. Personal Clasificado**
- C. Aprobación de Actas**

Moción para aprobar los Puntos de Consentimiento por la vicepresidenta Michelle O'Brien, secundada por el director Brian Weinmann. La moción fue aprobada.

IX. Informes:

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

El director de Subvenciones, Evaluación y Programas de Primaria, Kevin Gilman, actualizó a la Junta sobre las iniciativas de desarrollo profesional y progreso estudiantil, incluyendo formación avanzada en Mapas de Pensamiento y formación en matemáticas "Construcción de Aulas de Pensamiento" para profesores de escuela intermedia y secundaria. Destacó los esfuerzos para garantizar la información precisa de los estudiantes bilingües elegibles para maximizar la financiación. Los datos de ARC i-Ready muestran avances significativos en la competencia lectora, especialmente en estudiantes de programas de intervención temprana, con disminuciones notables en las categorías de "en riesgo" y "emergencia". La instrucción temprana, basada en datos, y la formación constante del profesorado están demostrando ser efectivas, incluso en medio de una alta movilidad estudiantil, apoyando el éxito a largo plazo.

B. Asistente Superintendente Deanna Flores

La Asistente Superintendente Deanna Flores actualizó a la Junta sobre las iniciativas en curso, incluidos cambios en políticas y calendarios destinados a mejorar la situación financiera del distrito. Destacó los avances en la implementación de Red Rover y dio la bienvenida a una nueva administrativa de RH cuya experiencia ya beneficia a las operaciones. Deanna también destacó el apoyo continuo del distrito a las experiencias de prácticas docentes y compartió planes para ampliar el tiro con arco al instituto el próximo año, coordinando la financiación, los requisitos de las clases y la participación comunitaria para asegurar el éxito del programa.

C. Superintendente Kim Casey

La superintendente Kim Casey compartió actualizaciones sobre medidas creativas de ahorro de costes, incluyendo el uso de recursos del distrito para cubrir gastos de producciones teatrales y la exploración de nuevas oportunidades para financiar programas como el tiro con arco. Destacó proyectos en curso como mejoras de instalaciones, solicitudes de subvenciones y asociaciones con organizaciones comunitarias, enfatizando la comunicación transparente, las relaciones sólidas y el liderazgo compasivo en tiempos financieros difíciles. Kim también destacó la respuesta positiva de la comunidad a los esfuerzos del distrito y expresó su agradecimiento por las colaboraciones que apoyan a estudiantes y personal.

D. Informes por los Miembros de la Junta

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1. Vicepresidenta Michelle O'Brien

La vicepresidenta Michelle O'Brien destacó los próximos eventos estudiantiles, incluyendo el Baile de Invierno con una fiesta posterior en Thrive Cafe que necesita acompañantes voluntarios y la noche de historia de la escuela secundaria Housel, que busca jueces para los proyectos estudiantiles. También celebró los logros de los estudiantes en la reciente conferencia regional de FCCLA, destacando a varios estudiantes de la escuela intermedia y la escuela secundaria que avanzan al nivel estatal.

2. Director Brian Weinmann

El director Brian Weinmann agradeció a todos por los regalos, deseó un buen Baile de Invierno y compartió que se unió al comité de actividades interescolares. Señaló que el comité está centrado principalmente en las próximas enmiendas de la WIAA y que participara en algunas reuniones más por Zoom antes de la votación final en abril, invitando a los miembros de la Junta a ponerse en contacto con preguntas o comentarios.

3. Director Frank Vermulm

El director Frank Vermulm elogió el enfoque unido de la Junta ante los temas legislativos, subrayando la importancia de una presupuestación precisa, un control local y estrategias creativas para ahorrar dinero, y expresó confianza en que el distrito avanza en la dirección correcta.

4. Presidente Jason Rainer

El presidente Jason Rainer compartió ideas de una feria comercial reciente, destacando el valor de conectar a estudiantes con profesionales de sectores para demostrar la relevancia real de materias como matemáticas y ciencias. También habló sobre los esfuerzos para coordinarse con los distritos vecinos en las prioridades legislativas, buscando un enfoque unificado al interactuar con los legisladores.

X. Puntos Finales

A. Futuras Reuniones

Reunión ordinaria de la Junta, 11 de febrero de 2026, Sala de Juntas del Distrito Escolar Prosser, 6:00pm

B. Reunión de Levantamiento

La reunión ordinaria de la Junta se levantó a las 7:35pm.

Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Empleado de la Junta Directiva

Reunión ordinaria de la Junta 28 de enero de 2026

Anexo A – Chat por Zoom

N/A