# 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

## SCHOOL BOARD MEETINGS

Prosser School District No. 116

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

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

***How the Board Operates***

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

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

***About Board Meetings***

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

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

***About Executive Session***

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

***Addressing the Board***

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

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

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

***Board Hearings***

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

***About Your Board***

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

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

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

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

# Coversheet

## 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

x

# 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.

| r **Measures** | | | | | |
|---|---|---|---|---|---|
| | 1.1 Increase percentage of kindergarten readiness. | **2023-24** | **2024-25** | **2025-26** | **2026-27** |
| | 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.

| | | 2023-24 | 2024-25 | 2025-26 | 2026-27 |
|---|---|---|---|---|---|
| **Measures** | 2.1 Ensure students have inclusive learning environments that are safe, innovative, equitable, flexible, and accessible for diverse learners. | | | | |
| | 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 programing 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.

| | 3.1 Establish a supportive and inclusive culture that promotes community. | 2023-24 | 2024-25 | 2025-26 | 2026-27 |
|---|---|---|---|---|---|
| **Measures** | 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:
- 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]

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.

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.

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

---

© 2020-2025 Washington State School Directors' Association. All rights reserved.

# 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 2/4/26 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 DECEMBER | 0 | 388.00 | 388.00 |
| | 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 SUPPLIES FOR PROJECTS | 0 | 99.03 | 99.03 |
| | 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 CONCESSIONS NTE $5000 | 4522500065 | 653.97 | 822.20 |
| | 40 E 530 1200 05 0000 0000 0000 0000 0 | Associated Student Body Fund/Expenditures/CONCESSIONS | | | | 653.97 | |
| | | | 3-1-140991 | 2025-2026 WINTER CONCESSIONS NTE $5000 | 4522500065 | 168.23 | |
| | 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 SUPPLIES 25/26 SCHOOL YEAR NTE $5000 | 4522500010 | 523.97 | 1,031.25 |
| | 40 E 530 4190 05 0000 0000 0000 0000 0 | Associated Student Body Fund/Expenditures/SCHOOL STORE | | | | 523.97 | |
| | | | 5588999 | SCHOOL STORE SUPPLIES 25/26 SCHOOL YEAR NTE $5000 | 4522500010 | 507.28 | |
| | 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

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 $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."

Business Manager _____ Date 2/4/26

| 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 |

Prosser School District - Regular Board Meeting - Agenda - Wednesday February 11, 2026 at 6:00 PM

| 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/LAP High Poverty | | | | | 298.92 | |
| | | | 0000231641 | ARC SCHOOL YEAR 25/26 ELEMENTARY DUAL PD PROPOSAL # 00257606 | 6002500005 | 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 | 12/23/25-01/23/2026 | 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 |
|---|---|---|---|---|---|---|---|
| | | | 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 | |
| | | | 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 | |
| | | | 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 | |
| | | | 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 | |
| | | | 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 |
|---|---|---|---|---|---|---|---|
| | | | | FLEETCOOL AND ES COMP EG | | | |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | | 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 | 5,833.16 |
| 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 | 1,584.43 |
| 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 | 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 | 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 |
|---|---|---|---|---|---|---|---|
| | | | | Controller Replacement Labor | | | |
| | 10 E 530 9700 72 7340 1300 0000 0000 0 | 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 | REIMBRUSEMENT 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, PROPRESS REDUCER, AND PROPRESS 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 THRMSTAT 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 |
|---|---|---|---|---|---|---|---|
| | | | 15618/1 | BUIDLING MAINTENANCE | 0 | 69.55 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 69.55 | |
| | | | 15680/1 | BUILDING MAINTENANCE SHELF SUPPORT PEG | 0 | 4.99 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 4.99 | |
| | | | 15758/1 | CUSTODIAL SCRPR W/ BLADE GLASS 1" W | 0 | 30.39 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 30.39 | |
| | | | 15768/1 | BUILDING MAINTENANCE TERMINAL KIT 100 PIECE | 0 | 20.64 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 20.64 | |
| | | | 15844/1 | GROUNDS MAINTENANCE WD40 8 OZ | 0 | 8.69 | |
| 10 E 530 9700 62 5610 0740 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 8.69 | |
| | | | 15867/1 | BUILDING MAINTENANCE | 0 | 9.77 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | 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 | REMIBURSEMENT 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/Erate | | | | | 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 |
|---|---|---|---|---|---|---|---|
| | | | | EXACTFITBLADE | | | |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | General Fund/Expenditures/Pupil Transportation | | | | | 78.75 | |
| | | | 596650 | MAINTENANCE BUSES WIP 13IN EXACTFITBLADE | 0 | 16.84 | |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | General Fund/Expenditures/Pupil Transportation | | | | | 16.84 | |
| | | | 596677 | MAINTENANCE BUSES -20 WINDSHIELD WASH | 0 | 58.57 | |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | General Fund/Expenditures/Pupil Transportation | | | | | 58.57 | |
| | | | 596738 | DISTRICT MOTOR POOL ENGINE OIL FILTER | 0 | 6.35 | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 6.35 | |
| | | | 596743 | DISTRICT MOTOR POOL NOL QT 10W30 | 0 | 12.57 | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 12.57 | |
| | | | 596819 | DISTRICT MOTOR POOL | 0 | 22.82 | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 22.82 | |
| | | | 596851 | DISTRICT MOTOR POOL AUTOMOTIVE V-RIBBED BELT | 0 | 81.49 | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 81.49 | |
| | | | 597059 | DISTRICT MOTOR POOL LMP LAMP | 0 | 92.88 | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 92.88 | |
| | | | 597060 | MAINTENANCE BUSES BLUE DEF 2.5 GAL | 0 | 71.70 | |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | General Fund/Expenditures/Pupil Transportation | | | | | 71.70 | |
| | | | 597068 | MAINTENANCE BUSES TRUCK LITE BACK UP LIGHTS | 0 | 64.54 | |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | General Fund/Expenditures/Pupil Transportation | | | | | 64.54 | |
| | | | 597134 | MAINTENANCE BUSES LMP PREMIUM CAPSULES | 0 | 62.59 | |
| 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 |
|---|---|---|---|---|---|---|---|
| | | | | POOL SEPERPENTINE BELT FOR 2018 FORD EXPEDITION | | | |
| | 10 E 530 9700 75 7340 0730 0000 0000 0 | 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 |
|---|---|---|---|---|---|---|---|
| | | | 685516 | FOOD MILK | 0 | 1,098.63 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | General Fund/Expenditures/Food Service | | | | 1,098.63 | |
| | | | 686529 | FOOD MILK | 0 | 1,352.20 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | General Fund/Expenditures/Food Service | | | | 1,352.20 | |
| | | | 686538 | FOOD MILK | 0 | 405.64 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | 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 | |
| | | | 1-3494-300-0004-000 | IRRIGATION ASSESSMENT 2026 | 0 | 2,885.00 | |
| 10 E 530 9700 65 7629 0720 0000 0000 0 | | 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@prosserschools.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 |
|---|---|---|---|---|---|---|---|
| | | | | 1.27.2026 ALEXANDRIA BLAIR, ASHLYNN BRUNSON, CAITLIN BONNEY, DANIELLE TOOP. (KRV TEACHERS) | | | |
| 10 E 530 6400 31 7580 0600 0000 0000 0 | | General Fund/Expenditures/Limited English Proficien | | | | 1,980.00 | |
| | | | 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 | |
| 10 E 530 6400 31 7580 0600 0000 0000 0 | | General Fund/Expenditures/Limited English Proficien | | | | 1,190.00 | |
| | | | 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 | |
| 10 E 530 6400 31 7580 0600 0000 0000 0 | | 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 COCKTIAL, 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 PTTY | 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 |
|---|---|---|---|---|---|---|---|
| | | | | ENGLISH MUFFINS, SAUSAGE, CHEESE, AND FORKS | | | |
| 10 E 530 9800 44 5610 0750 0000 0000 0 | | General Fund/Expenditures/Food Service | | | | 123.13 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | 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 | |
| | | | 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 | |
| | | | 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-HYGIENE 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 |
|---|---|---|---|---|---|---|---|
| | | | | AND TOWEL ROLL BRN | | | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | 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 SUPPPLIES | 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 SUPPILES 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 MAINTENANCE REGULAR SERVICE CHARGE RODENT CHECK AT PSD MAINTENANCE BUILDING | 0 | 132.61 | |
| 10 E 530 9700 64 7340 0740 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 132.61 | |
| | | | 35603 | BUILDING MAINTENANCE MONTLY SERVICE FOR RODENT CHECK AT HGTS | 0 | 119.57 | |
| 10 E 530 9700 64 7340 1300 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 119.57 | |
| | | | 35604 | BUILDING MAINTENANCE MONTLY SERVICE FOR RODENT CHECK AT WHT | 0 | 103.27 | |
| 10 E 530 9700 64 7340 1100 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 103.27 | |
| | | | 35607 | BUILDING MAINTENANCE MONTHLY REGULAR SERVICE CHARGE FOR RODENT CHECK AT PHS | 0 | 141.31 | |
| 10 E 530 9700 64 7340 4500 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 141.31 | |
| | | | 35608 | BUILDING MAINTENANCE MONTHLY REGULAR RODENT CHECK AT DISTRICT OFFICE | 0 | 195.66 | |
| 10 E 530 9700 64 7340 0720 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 195.66 | |
| | | | 35611 | BUILDING MAINTENANCE MONTHLY REGULAR SERVICE FOR RODENT CHECK AT KRV | 0 | 105.44 | |
| 10 E 530 9700 64 7340 1200 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 105.44 | |
| | | | 35966 | BUILDING | 0 | 195.66 | |

Prosser School District - Regular Board Meeting - Agenda - Wednesday February 11, 2026 at 6:00 PM

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---|---|---|---|---|---|---|---|
| | | | | MAINTENANCE REGULAR SERVICE PEST CONTROL AT DISTRICT OFFICE | | | |
| 10 E 530 9700 64 7340 0720 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 195.66 | |
| | | | 35992 | BUILDING MAINTENANCE REGULAR SERVICE AT HMS FOR PEST CONTROL | 0 | 102.18 | |
| 10 E 530 9700 64 7340 2400 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 102.18 | |
| | | | 35994 | BUILDING MAINTENANCE REGULAR SERVICE AT PHS FOR PEST CONTROL | 0 | 141.31 | |
| 10 E 530 9700 64 7340 4500 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 141.31 | |
| | | | 35998 | BUILDING MAINTENANCE REGULAR SERVICE AT KRV FOR PEST CONTROL | 0 | 105.44 | |
| 10 E 530 9700 64 7340 1200 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 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 ISSUED | WARRANT NUMBER | FND | AMOUNT | MICR NUMBER | DATE REDEEMED | DATE 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 ISSUED | WARRANT NUMBER | FND | AMOUNT | MICR NUMBER | DATE REDEEMED | DATE 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 **********

Check Date 01/30/2026

| 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 | I0ARM | 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 WI000 | CHAPTER 13 TRUSTEE | Deduction | GA13 | Garn - Chp 13 Mike Todd | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 823.00 |
| JASON WI000 | 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 SYST. | Deduction | %DRS | %DRS Roth | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 1,470.47 |
| DEPARTME000 | DEPARTMENT OF RETIREMENT SYST. | Deduction | A5101 | DEFERRED COMP-DEPARTMENT OF RE | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 815.00 |
| DEPARTME000 | DEPARTMENT OF RETIREMENT SYST. | Deduction | A5103 | DEFERRED COMP - DEPT RET - ROT | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 1,225.00 |
| EMPLOYME003 | EMPLOYMENT SECURITY DEPT | Benefit | 1PFML | WA PFML | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 6,939.92 |
| EMPLOYME003 | EMPLOYMENT SECURITY DEPT | Deduction | 1PFML | WA PMFLA | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 17,354.12 |
| EMPLOYME004 | 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 | 1UC | 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 |
| EVERGREE001 | EVERGREEN FINANCIAL SERVICES | Deduction | I0EV2 | EVERGREEN | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 1,415.65 |
| FIDUCIAR001 | 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 |
| FIDUCIAR000 | 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 Medical | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 445,558.00 |
| HCA-SEBB000 | HCA-SEBB BENEFITS | Deduction | KW1CR | Kaiser WA Core 1 Empl Child | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 168.00 |
| HCA-SEBB000 | HCA-SEBB BENEFITS | Deduction | KW1ER | Kaiser WA Core 1 Empl 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 Empl Spouse | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 96.00 |
| HCA-SEBB000 | HCA-SEBB BENEFITS | Deduction | KW2CR | Kaiser WA Core 2 Empl 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 Empl 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 Empl Spouse | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 396.00 |
| HCA-SEBB000 | HCA-SEBB BENEFITS | Deduction | KW3CR | Kaiser WA Core 3 Empl 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 Empl 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 Empl 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 |

Powered by BoardOnTrack

Prosser School District - Regular Board Meeting - Agenda - Wednesday February 11, 2026 at 6:00 PM

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 | VHSAE | 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 |
| MUSTANGS000 | 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 O002 | 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 | W5110 | 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 BENIFITS | 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 |

Powered by BoardOnTrack

Check Date 01/30/2026

| VENDOR KEY | VENDOR DESCRIPTION | CODE TYPE | CODE | DESCRIPTION | INVOICE | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|---|---|---|
| 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 | LTDBU | Supplemental LTD COVERAGE | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 4,308.68 |
| UGN 000 | UGN | Deduction | G0 | UGN | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 5.00 |
| WA ST SC000 | WA ST SCHOOL REIREE'S ASSN. | Deduction | E5180 | WA RET ASSN-WA ST SCHOOL REIRE | 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 (VIS) | Deduction | A02 | VSION COBRA | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 0.00 |
| WEA PAYR000 | WEA PAYROLL DEDUCTIONS (SEC DUES) | Deduction | W1200 | 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 | AWV02 | 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: 87 612,598.67

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

Powered by BoardOnTrack

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 | S0137 | CHILD SUPP-WASH STATE SUPPORT | 10 A 240 0000 00 0000 0000 0 | 1,546.00 |
| Deduction | H0123 | Inspirus 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 | 1ReT2 | 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 | 1ReP0 | 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 | 1fwad | 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 |

Powered by BoardOnTrack



Prosser School District - Regular Board Meeting - Agenda - Wednesday February 11, 2026 at 6:00 PM

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 | SERS 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 35 883,289.75

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

Powered by BoardOnTrack



Prosser School District - Regular Board Meeting - Agenda - Wednesday February 11, 2026 at 6:00 PM

**11 GF WARRANTS PAYABLE**

| PAYEE | DATE ISSUED | WARRANT NUMBER | FND | AMOUNT | MICR NUMBER | DATE REDEEMED | DATE REGISTERED | INTEREST |
|---|---|---|---|---|---|---|---|---|
| **FUND TOTALS** | | | | | | | | |
| Total 116 001 General Fund | | 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 **********

Check Date 01/30/2026

| VENDOR KEY | VENDOR DESCRIPTION | CODE TYPE | CODE | DESCRIPTION | INVOICE | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|---|---|---|
| EMPLOYME003 | EMPLOYMENT SECURITY DEPT | Benefit | 1PFML | WA PFML | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 8.68 |
| EMPLOYME003 | EMPLOYMENT SECURITY DEPT | Deduction | 1PFML | WA PMFLA | Regular | 10 L 610 0000 00 0000 0000 0000 0000 | 21.70 |
| EMPLOYME004 | 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: 7 310.45

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

Powered by BoardOnTrack



Prosser School District - Regular Board Meeting - Agenda - Wednesday February 11, 2026 at 6:00 PM

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 |

Number Of Records 7 892.09

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

Powered by BoardOnTrack

# 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.

Policy No. 6505
Management Support

# 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**



Powered by BoardOnTrack

# 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'a

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<br>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.

**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,

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

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

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**

## 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.

**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 l 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.

**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**

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**

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**

## Anexo A – Chat por Zoom

N/A