



Prosser School District

Regular Board Meeting

Date and Time

Wednesday April 8, 2026 at 6:00 PM PDT

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, April 8, 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. NHD Presentations

Dean Smith and
Kila Salyers Smith

B. Building Report: Prosser High School

Bryan Bailey

C. Department Report: Special Services

Dr. Jennifer Allen

V. Discussion Items

A. Board Recognition

Michelle O'Brien

VI. Student Representative Reports

A. Student Representative Olivia Smasne

B. Student Representative Ezri Roy

C. Student Representative Samantha Jimenez

VII. Action Items

A. Out-of-State Travel Request – Prosser HS Girls & Boys Basketball Programs

Jessica Huntington
and Toby Cox

B. Out-of-State Travel Request - Archery Nationals

Wendy Raap and
Linda Suhadolnik

C. CWU Pupil Transportation Management Training Program

Jaime Martinez

Presenter

- D. Contract with Happy SLP, LLC Dr. Jennifer Allen
- E. First Reading of Policy 3247: Restraint, Isolation and Other Uses of Reasonable Forces Dr. Jennifer Allen
- F. Contract with Public Consulting Group Dr. Jennifer Allen
- G. Contract with River Ridge Vision Services (2026-27) Dr. Jennifer Allen
- H. First Reading of Policy 6220: Bid or Request for Proposal Requirements Kim Casey
- I. Vouchers and Payroll

VIII. Consent Items

- A. Certificated Personnel
- B. Classified Personnel
- C. Approval of Minutes
- D. Volunteer Coaches

IX. Reports

- A. Director of Grants, Assessment and Elementary Programs Kevin Gilman
- B. Assistant Superintendent Deanna Flores
- C. Superintendent Kim Casey

X. Board Member Reports

- A. Vice President Michelle O'Brien
- B. Director Brian Weinmann
- C. Director Frank Vermulm
- D. Director Elisa Riley
- E. President Jason Rainer

XI. Closing Items

Presenter

A. Future Meetings

Regular Board Meeting, April 22, 2026, Prosser School District Boardroom, 6:00pm

B. Adjourn Meeting

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

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

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

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

Coversheet

Welcome to the Board Meeting!

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

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

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

How the Board Operates

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

Board members are President Jason Rainer, Vice-President Elisa Riley, Director Michelle O'Brien, Director Frank Ver 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

Board Recognition

Section: V. Discussion Items
Item: A. Board Recognition
Purpose:
Submitted by:
Related Material: BoardRecognitionProgram_DiscussionItem.pdf

SCHOOL BOARD MEETING — DISCUSSION ITEM

Prosser School Board

Board Recognition Program

Submitted by:
Michelle O'Brien

Meeting Date:
April 8, 2026

Fellow Board Members,

I am bringing forward for discussion a proposal to establish a formal Prosser School Board Recognition Program for our district. This is a no-cost initiative designed to help us acknowledge and celebrate the significant achievements of our students, staff, and community partners in a consistent and visible way.

As we navigate a period of financial constraint, it is more important than ever that our community feels seen, supported, and celebrated. We have incredible things happening across our schools every day (academic achievements, community partnerships, acts of service, and personal growth stories) yet we currently lack a structured mechanism for the board to recognize these contributions at the district level.

The proposed program would accomplish three things:

- Establish a monthly nomination process through which PSD staff can bring awareness to the achievements of students, staff, and community partners
- Enable the board to send personalized recognition letters to honorees throughout the year
- Create a monthly Board Award, presented at meetings and amplified through district communications channels, to maximize visibility beyond the boardroom

This program requires no budget, only a small amount of structure, coordination, and intentionality from the board and our administrative team. I believe it will strengthen relationships across our schools and community while sending a clear message that the board is engaged, attentive, and proud of the work happening every day in our district.

Attached to this cover letter is a full program summary and a sample nomination form for the board's review. I welcome your feedback and look forward to a productive discussion.

Respectfully,

Michelle O'Brien

Prosser School Board Vice President, District 1 Director

SCHOOL BOARD MEETING — DISCUSSION ITEM

Board Recognition Program

Program Summary & Proposal

PURPOSE & RATIONALE

The Board Recognition Program is a structured, no-cost initiative to formalize how the board acknowledges and celebrates the achievements of students, staff, and community partners across the district. The program addresses two needs:

- The absence of a consistent, district-level recognition process for outstanding contributions
- The opportunity to build community morale and goodwill during a period of financial challenge

Recognition is one of the most powerful and cost-effective tools available to district leadership. A well-structured program communicates that the board is engaged, attentive, and proud of what is happening in our schools — even when budget conditions are difficult.

PROGRAM COMPONENTS

1. Monthly Nomination Process

Prosser School District Staff will be invited to submit nominations monthly using a simple online form (e.g., Microsoft Forms). Nominations will be reviewed by a designated board or administrative liaison and organized for board action each month.

Nomination categories:

- Student Achievement- academics, arts, athletics, leadership, or personal growth
- Staff Excellence- teachers, support staff, or administrators going above and beyond
- Community Partner of the Month- a business, organization, or volunteer making a difference
- Unsung Hero- someone doing meaningful work behind the scenes

2. Board Recognition Letters

For every nominee recognized, a personalized letter signed by the board president (full board, or designee) will be mailed to the recipient's home or business. A letter template library will be developed for each category to allow for efficient, personalized correspondence. Physical letters carry significantly more impact than email and create a lasting keepsake for recipients.

3. Monthly Board Award

Each month, the board will present one award (or one per category) at a regular board meeting. Award presentations will include:

- A brief introduction of the honoree (this could be done by the person who submitted the nomination)

- Recognition remarks by the board president
- Presentation of a printed certificate
- A photo opportunity with board members

Award winners will also be featured in the district newsletter, on the district website, and across social media channels. This extends recognition well beyond meeting attendance.

AMPLIFYING RECOGNITION BEYOND THE BOARDROOM

Because board meeting attendance is limited, visibility outside the meeting is essential to the program's impact. The following no-cost channels will be used:

- District website- a dedicated "Recognition" page listing all honorees
- Social media- a photo and highlight post for each monthly award winner
- District newsletter / email blast- monthly feature on award recipients
- School bulletin boards- coordinated with building principals
- School PA announcements- recognizing district-level award winners school-wide

IMPLEMENTATION PLAN

Step	Action Item
Board Approval	Board votes to adopt the recognition program and its categories
Assign a Coordinator	Designate one point person (administrative assistant, communications coordinator, or volunteer) to manage nominations and logistics
Build the Nomination Form	Create a simple Microsoft Form for submissions; distribute to all PSD staff
Develop Letter Templates	Draft one letter template per category for board president's signature
Design Certificate Template	Create a printable certificate template using Canva or similar tool
Establish the Calendar	Set monthly nomination deadlines, board meeting presentation dates, and communication dates
Launch & Communicate	Announce the program to all staff and community partners via district communications

BUDGET IMPACT

This program is designed to be entirely no-cost to the district. All recognition materials (certificates, letters) can be produced using existing office equipment and free design tools. The only investment required is staff time to coordinate nominations and communications each month.

PROPOSED BOARD ACTION

The board is asked to discuss and, if in agreement, approve the establishment of the Board Recognition Program, authorize the development of program materials, and designate a program coordinator to manage monthly operations.

Coversheet

Out-of-State Travel Request – Prosser HS Girls & Boys Basketball Programs

Section: VII. Action Items
Item: A. Out-of-State Travel Request – Prosser HS Girls & Boys Basketball Programs
Purpose:
Submitted by:
Related Material: Girls and Boys Basketball - Hawaii 2026.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Out of State Travel Request- Boys and Girls Basketball
AGENDA: Action
DATE: 3/25/26
PREPARED BY: Toby Cox and Jessica Huntington

Information: Out of State Travel Request

Request for PHS Boys and Girls Varsity Basketball teams to attend KSA Tournament in Honolulu Hawaii December 9th thru December 13th.

While basketball competition is the main focus, the trip is designed to be a broader learning experience. A key part of the itinerary is a visit to Pearl Harbor and the USS Arizona Memorial. All of our student-athletes have studied, or will be studying, Pearl Harbor and World War II as part of their coursework in U.S. History, World History, Civics, American Studies, or for those who elect to take it, Military History. Visiting the site in person provides a meaningful opportunity to extend and reinforce that learning. Experiencing Pearl Harbor firsthand helps students better understand the events of December 7, 1941, why the United States entered the war, and the lasting global impact of those decisions. It also deepens understanding of national memory, service, sacrifice, and the human cost of war in a way that classroom instruction alone cannot fully replicate.

The trip also includes attending a traditional Hawaiian luau. This is not intended as formal instruction, but it does provide students with exposure to local traditions through music, dance, and customs. For many of our students, this may be their first opportunity to experience a culture outside their own community.

Athletically, competing in the KSA Events Basketball O'ahu Classic allows students to play teams from different regions and see different styles of play. Beyond the games themselves, the experience reinforces leadership, teamwork, accountability, and adaptability that carry over into school and life beyond athletics.

In terms of missed class time, students would only be absent from school on **Wednesday, Thursday, and Friday of that week**, resulting in three missed instructional days.

Overall, this trip combines historical learning, cultural exposure, and high-level competition in a way that offers meaningful growth opportunities for our students.

Thanks for taking the time to review this.

Recommendation:

Approve out of State Travel

Respectfully,

Toby and Jessica



SAMPLE Itinerary

FIVE DAYS / FOUR NIGHTS

December 9, 2026 — December 13, 2026

DAY 1 — Arrival Day

- Arrival in sunny, warm O’ahu, Hawaii!
- Receive your Welcome Lei before transferring to the **Team Resort** for registration and orientation
 - Rooms will be pre-checked in, but rooms are not guaranteed ready until 5:00pm
- *KSA Events orientation will give you a walk-through of your trip and components*
- Relax and enjoy the resort amenities!
- **Welcome Dinner** at resort

DAY 2 — First Day of Games

Oahu Secret Island Experience

- Breakfast with a **Meal Voucher** at the resort
- Transfer to **Round 1 of the 2026 KSA Events Basketball O’ahu Classic**
- Transfer back to resort
- Lunch on own
- Shuttle to **the Secret Island**, a private beach area for water activities: kayaking, canoeing, stand-up paddle boarding, or just relaxing in a hammock!
- Transfer back to the resort
- **Dinner at Local Restaurant with a Meal Voucher**
- Room check and lights out

DAY 3 — Second Day of Games

Sunset Dinner Boat Cruise

- Breakfast with a **Meal Voucher** at the resort
- Transfer to **Round 2 of the 2026 KSA Events Basketball O’ahu Classic**
- Transfer back to resort
- Lunch on own
- Enjoy fun in the sun at a **Beach Day**
- Transfer at sunset for dinner on the **Sunset Dinner Boat Cruise**
- Transfer back to the resort
- Room check and lights out

DAY 4 — Third Day of Games

Luau Dinner

- Breakfast with a **Meal Voucher** at the resort
- Transfer to **Round 3 of the 2026 KSA Events Basketball O’ahu Classic**
- Transfer back to resort
- Lunch on own
- Shuttle to **Pearl Harbor**
- **Visit the USS Arizona** - Relive the day that will live in infamy. Arizona was one of the seven ships hit on Battleship Row
- Transfer back to resort
- **Enjoy Dinner at the Luau Dinner Show**
- Room check and lights out

DAY 5 — Departure Day

- Checkout from resort – bring luggage down to store at the complimentary service area
- Farewell Breakfast at **Hard Rock Cafe**
- Relax at the resort’s beautiful pools or do some last-minute souvenir shopping!
- Load buses back to the airport for flight departure home



Coversheet

Out-of-State Travel Request - Archery Nationals

Section: VII. Action Items
Item: B. Out-of-State Travel Request - Archery Nationals
Purpose:
Submitted by:
Related Material: Prosser Archery Updates and Request to Travel Out of State.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Prosser Archery Updates and Request to Travel Out of State
AGENDA: Action
DATE: April 8, 2026
PREPARED BY: Wendy Raap and Linda Suhadolnik, Archery Coaches

Background/Information:

Prosser Archery Team has been competing in tournaments since January. Their last state tournament was March 27. Four students have individually qualified for Nationals, along with the Middle School Team qualified as well.

Recommendation:

We would like to have approval for out of state travel to travel to Sandy, Utah on Thursday April 23-25 to attend and coach at the NASP National tournament for those archers that will attend. We would also like substitutes provided for Thursday and Friday April 23-24.

Coversheet

CWU Pupil Transportation Management Training Program

Section: VII. Action Items
Item: C. CWU Pupil Transportation Management Training Program
Purpose:
Submitted by:
Related Material: CWU Transportation Management Training Program.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: CWU Pupil Transportation Management Training Program
AGENDA: Action
DATE: April 8, 2026
PREPARED BY: Jaime Martinez, Transportation Director

The CWU Transportation Directors Training Program is a professional development opportunity held for one week each summer over the course of four years. The program covers a variety of important topics, including fleet management, fleet depreciation, driver relationships, and strategies for creating a positive work environment.

The cost of the program is \$655.00 per year, not including food and lodging. Lodging provided by CWU costs approximately \$175.00 per night. As a more cost-effective alternative, I would like to bring my RV, which would cost about \$90.00 per night.

Coversheet

Contract with Happy SLP, LLC

Section: VII. Action Items
Item: D. Contract with Happy SLP, LLC
Purpose:
Submitted by:
Related Material: 2026-04 Board Packet Cover Page Happy SLP, LLC.docx.pdf
Prosser support contract 2026-2027.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Contract with Happy SLP, LLC
AGENDA: Action
DATE: April, 2026
PREPARED BY: Dr. Jennifer Allen, Director of Special Services

:

Background/Information:

To ensure continuity of services for our middle and high school students, we are proposing to continue our contract with Happy SLP, LLC for the 2026-2027 school year to provide necessary speech-language services.

Estimated time: 8 hours/week x 45 weeks (August 15, 2026-June 30, 2027)

Rate: \$100/hour

Total Cost: \$36,000

Recommendation:

I recommend that we approve the attached contract with Happy SLP, LLC for the 2026-2027 school year.



PO Box 51344 Amarillo Texas 79159 806-322-0355 806-352-0499 (fax)

Happy SLP, LLC

March 5, 2026

To: Prosser School District Special Education Department, Superintendent and Board of Directors, by and between Happy SLP, LLC, ("Consultant"), and Prosser School District ("PSD" and, along with Consultant, the "Parties" and each a "Party"). WHEREAS, Consultant is certified, licensed and experienced in speech therapy and special education laws and regulations; and WHEREAS, PSD desires to retain Consultant as an independent consultant firm to perform and/or provide legally qualified professionals to perform certain professional services and manage the project as required to provide such services as described in this Agreement, and Consultant desires to perform those services for the compensation and in accordance with terms and conditions set forth below.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained within this Agreement, PSD and Consultant agree as follows:
I. Performance Obligations and Scope of Services.

a. Scope of Services. Consultant agrees to provide PSD reasonable and timely advice and/or performance on the following, collectively the "Services":

1. District agrees to engage the Consultant and the Consultant agrees to perform personally and with Consultant employees/students/subConsultants as applicable by state of Washington law in manner satisfactory to the District the following services as deemed needed by the District in its entirety
 - A. Medicaid billing
 - B. Supervision of and support for SLPA/paraprofessionals providing speech services (meeting, staffing, lesson planning) as allowed by Washington state law (WAC). Direct services provided by qualified SLPA or SPED paraprofessional.
 - C. Speech Evaluations/new referral
 - D. Caseload management for middle school and high school
 - E. Conduct IEP meetings
 - F. documentation only to include progress notes, IEP records, SPED files and software, review of SLPA/paraprofessional daily notes
 - G. Staff training/in-service related to speech therapy, evaluation, eligibility AND Consultant attendance at professional development conferences, PSD required training, staff meetings, conferences and events
 - H. All direct and indirect duties and responsibilities required to plan, provide, document all of the services described above
 - I. Any of the above contracted services may be rendered virtually or via remote learning

2. This agreement will cover any services rendered during the following dates: August 15, 2026 to June 30, 2027. Caseloads for Consultant will not exceed 65. This agreement covers caseload for Middle School and High School only. If caseload exceeds agreed upon number of students and/or evaluations, District agrees that additional billing will be incurred per Section 2c of this agreement.

b. Payment for Services. During the Term, PSD agrees to pay Consultant hourly rate of \$100 for scope as defined in 1 A-G. Payment will be expected once per month, August 2026 and continuing as such through June 30, 2027. Should Services include caseload numbers greater than described in Section 2, a modification of single fee \$800 per student will be assessed on the next invoice. District will provide all materials for evaluations/re-evaluations.. If consultant provides direct or indirect services, to include attending meetings, trainings, or any services requiring in-person attendance, services will be billed at an hourly rate of \$125/hour on the following monthly invoice. Addition to services rate, travel for all services rendered will be billed direct reimbursement at 68.5 cents per mile for travel by car, actual fares for air travel. District agrees that if in person services are required, Consultant shall have at least two weeks notice before in person attendance is required. If District requires in person attendance, district will reimburse Consultant for actual costs of travel to include airfare, hotel and per diem at current federal rate on the following monthly invoice. Consultant will bill for services during the first week of the month and payment will be made by the last business day of the month. If payment is not received within 30 days, a 10% late penalty will be assessed to the invoice. The date of receipt by PSD of invoice from Consultant will establish the effective date of the invoice.. Payment may also be made to Consultant in person or Consultant's designee.

c. Term. The term of this Agreement shall be 08/15/2026, the Effective Date, through 06/30/2027, unless terminated sooner in accordance with this Agreement (the "Term").

d. Consultant will provide all materials needed to provide speech therapy services. PSD will ensure that all necessary equipment and technology needed to complete virtual speech therapy services is provided. PSD will provide all necessary evaluation materials.

e. Guaranteed Minimum Hours: PSD will guarantee a minimum of 8 hours per week during the regular school calendar for service period September 1 2026 to June 30 2027. PSD agrees to provide Consultant the guaranteed number of work hours specified in the attached Assignment Confirmation Addendum A. Cancellation of prescheduled shift(s) or reduction in work hours by Client will be billed reflecting the guaranteed minimum work hours.

f. Remote work setting: Consultant and Client will mutually agree that all services as described above in section 1a Scope of services will be performed by Consultant in a remote work setting unless both parties agree to individual in-person events. PSD agrees that all services under this agreement will be completed by Consultant virtually using live audio and video means and being facilitated by a PSD employed para-professional trained in speech therapy services or with an SLPA. SLPA will be assigned to caseload for 5 school days per week, 7 hours per day. Should caseload exceed 65, additional paraprofessional or SLPA support will be provided to Consultant

II. Completion of Services. This agreement may be terminated if both parties agree in writing and provide a 60 day notice to termination for all services agreed upon. Termination of services will incur a one time billing for the remaining balance due for guaranteed weekly hours through termination date.

a. Effect of Termination. Both parties reserve the right to terminate this agreement with sixty (60) days written notice to include in the event the District hires a certified Speech Language Pathologist as a direct employee to fulfill the same or substantially similar duties. In such a case, the District shall not be liable for any further compensation beyond services rendered up to the termination date. The Contractor agrees to cooperate in transitioning student caseloads, documentation, and relevant materials to the newly hired District employee as needed. Consultant will provide any and all "work in progress" to District at least 5 days prior to termination date of this agreement.

III. Independent Consultant.

a. Status of Consultant. It is expressly understood and agreed that Consultant is an independent Consultant while providing services under this agreement. However, consultant may simultaneously be an employee, agent, venturer, or partner of PSD. If consultant is or becomes an employee, agent, venturer or partner of PSD at any time, said relationship with PSD will remain separate from this agreement. Consultant's business is completely separate from PSD and this Agreement in no way merges or integrates the two businesses nor does it constitute or represent any part of a compensation or benefit package agreed upon between Consultant and PSD as a part of employment or partnership under a TEA collective bargaining agreement.



PO Box 51344 Amarillo Texas 79159 806-322-0355 806-352-0499 (fax)

b. Insurance.

Consultant will maintain at least the following minimum amounts of insurance: General Liability - \$1,000,000 per occurrence and \$3,000,000 aggregate. Professional Liability - \$1,000,000 per occurrence and \$3,000,000 aggregate.

c. Taxes, and Benefits. Consultant shall be fully and solely responsible for all applicable insurance and taxes (including the filing of all applicable tax forms) whether in the United States, or any other country incurred from the revenue of this agreement. As a result, PSD shall not withhold or pay any payroll or employment taxes of any kind with respect to any payments incurred under this agreement to Consultant during the time covered by this Agreement.

d. PSD agrees to indemnify and hold harmless Consultant and its directors, officers, representatives (students) and employees from and against all taxes, claims, losses, damages, liabilities, suits, actions, judgments, costs, and expenses, including reasonable attorneys' fees and other legal expenses (collectively, "Claims"), to the extent that such Claims arise directly or indirectly out of, are in connection with, are caused by, or are related to, third-party Claims relating to (i) any intentionally wrongful act of PSD or (ii) any breach by PSD of any of the covenants contained in this Agreement.

V. Limitation of Liability. Except as otherwise provided in this Agreement, in no event will either Party, or the representatives of either Party, be liable under this Agreement to the other Party or any third party for any consequential, incidental, indirect, exemplary, special, or punitive damages, including any damages for business interruption or loss of data, revenue, or profit, whether arising out of breach of contract, tort (including negligence), or otherwise, regardless of whether such damages were foreseeable and whether or not the breaching Party was advised of the possibility of such damages.

VI. Warranties. Each Party warrants that (a) it is financially solvent and has the financial ability to perform its obligations hereunder; (b) it has not and will not enter into any other agreements that conflict with this Agreement; and (c) it shall perform all services under this Agreement on a professional best efforts basis in a workmanlike and expeditious manner.

VII. Implementation.

a. Severability. In the event that any provision of this Agreement, or the application of such provision to any person or entity or set of circumstances, is determined to be invalid, unlawful, void, or unenforceable to any extent, the remainder of this Agreement, and the application of such provisions to persons or entities or circumstances other than those as to which it is determined to be invalid, unlawful, void, or unenforceable, will not be affected and will continue to be valid and enforceable to the fullest extent permitted by law.

b. Entire Agreement. This document is the full and complete agreement between the Parties as to its subject matter and supersedes any previous written or oral agreements relating to this subject which Consultant may have made with PSD. This Agreement may only be amended via a separate written agreement signed by both Parties that references this agreement and the specific section(s) being changed.

d. Controlling Law, Jurisdiction, and Venue. This Agreement will be governed by and construed in accordance with the laws of the State of Texas. Any claim arising out of or relating to this Agreement or its subject matter or any right or obligation created by this Agreement, irrespective of legal theory or claims underlying such dispute, will be brought and determined exclusively in the courts of the State of Texas. Each of the Parties to this Agreement hereby irrevocably submits to the jurisdiction of courts in the State of Texas, and agrees not to challenge jurisdiction or choice of venue for this Agreement, its subject matter, or any right, obligation, or dispute arising hereunder.

e. Notices. All notices under this Agreement will be in writing and will be deemed to have been given and received on the earlier of the date when written notice is delivered to the physical or electronic address of the Party notified. Physical delivery shall be presumed three business days after the date such notice is deposited in the U.S. Mail, by registered or certified mail, postage prepaid, addressed to the address of the Party being notified. Any Party may change its address for notices by giving a written notice of address change to the other Party. Notice to the Parties will be given at the address as follows:

If to PSD:
Prosser School District
1203 Prosser
Prosser WA 99352

If to Consultant:
Happy SLP, LLC
1014 S Rusk St
Amarillo TX 79102
heather@beyondspeechandhearing.com

f. Compliance with Laws. Each Party agrees to comply with all applicable United States federal, state and local laws, rules and regulations in performing its obligations hereunder, including but not limited to the federal and state anti-kickback and self-referral laws and regulations at all times during the term of this Agreement.

IN WITNESS WHEREOF, the Parties have executed this Independent Consultant Agreement as of the Effective Date.

Prosser School District
Title: _____
Date: _____
Signature: _____

Happy SLP, LLC
Name: Heather Fuller-Jones
Title: Owner
Date: _____
Signature: _____



PO Box 51344 Amarillo Texas 79159 806-322-0355 806-352-0499 (fax)

Coversheet

First Reading of Policy 3247: Restraint, Isolation and Other Uses of Reasonable Forces

Section: VII. Action Items
Item: E. First Reading of Policy 3247: Restraint, Isolation and Other Uses of Reasonable Forces
Purpose:
Submitted by:
Related Material:
2026-04-08 Board Packet Cover Page_ First Reading of Restraint and Isolation Policy.docx.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: First Reading of Restraint and Isolation Policy and Procedure 3247
AGENDA: Action
DATE: April 8, 2026
PREPARED BY: Dr. Jennifer Allen, Director of Special Services

Background/Information:

Washington law requires school districts to have written policies and procedures governing the use of restraint and isolation with students. Under RCW 28A.600.485 and WAC 392-172A-02110, districts must establish safeguards for the limited and emergency use of these practices, including documentation, parent notification, reporting, and staff training requirements. These requirements apply to all students, including those with IEPs and Section 504 plans, during school-sponsored instruction and activities.

On November 23, 2022, former Superintendent Matt Ellis brought a proposed restraint and isolation policy and procedure forward for Board consideration. The item was tabled after the discussion shifted to broader questions regarding student removal and exclusion from class, which are separate topics not addressed by restraint and isolation law. The policy was not subsequently brought back to the Board for action, and the district does not currently have an adopted restraint and isolation policy or procedure in place.

In March 2026, the Legislature passed House Bill 1795, which further restricts restraint and isolation practices and strengthens prevention and review requirements. While updated WSSDA model language is anticipated, adopting a policy and procedure now allows the district to align with current law while maintaining flexibility to make adjustments as guidance is updated.

Recommendation:

It is recommended that the district adopt Policy and Procedure 3247 at this time, with

the understanding that minor revisions may be made in the future to reflect any forthcoming WSSDA guidance.

Title: **Restraint and Isolation**

Code: 3247

Section: 300 - Students

It is the policy of the Prosser School District Board of Directors that the district maintain a safe learning environment while treating all students with dignity and respect.

The District seeks to prevent the use of restraint and isolation through the use of positive behavioral supports, de-escalation strategies, and trauma-informed practices. Restraint, isolation, and other uses of reasonable force may be used only in limited emergency circumstances when reasonably necessary to control unanticipated, spontaneous behavior that poses an imminent likelihood of serious physical harm to the student or others.

Under no circumstances shall restraint, isolation, or other uses of reasonable force be used for purposes of discipline, punishment, intimidation, convenience, or to address noncompliance.

This policy applies to all students, including those with an individualized education program (IEP) or a plan developed under Section 504 of the Rehabilitation Act of 1973.

Consistent with Washington law, the District prohibits the use of chemical restraint, mechanical restraint, and any physical restraint that restricts breathing or blood flow. In addition, isolation shall not be used as a planned intervention or behavior management strategy.

The Superintendent or designee shall develop and implement procedures consistent with this policy and applicable law. District procedures shall include requirements related to staff training, parent/guardian notification, documentation, incident review, and reporting, and shall emphasize prevention and reduction of restraint and isolation practices.

Classification: **Critical**

Legal References:

- [RCW 28A.600.485 – Restraint of students](#)
- [RCW 9A.16.020 and RCW 9A.16.100 – Use of force](#)
- [WAC 392-172A-02110 – Isolation or restraint—conditions](#)
- [WAC 392-400-235 – Discipline—use of restraint or isolation](#)
- [Chapter 169. Laws of 2026 \(House Bill 1795\)](#)

Title: Procedure - **Restraint and Isolation**

Code: 3247P

Section: 300 - Students

The purpose of this procedure is to establish requirements governing the emergency use of physical restraint or isolation in alignment with Policy 3247 and applicable Washington law, including RCW 28A.600.485, WAC 392-172A-02110, and Chapter 169, Laws of 2026 (HB 1795). The District is committed to preventing crisis situations through proactive, positive, and trauma-informed practices, and to reducing and eliminating the use of restraint and isolation to the greatest extent possible.

Restraint and isolation are emergency safety interventions, not behavioral or instructional strategies. These interventions may be used only when necessary to protect students or staff from imminent serious physical harm, and shall not be implemented for discipline, punishment, intimidation, convenience, or to compel compliance. The health, dignity, and emotional well-being of students shall remain the District's highest priority, and any emergency intervention must end immediately once the imminent safety risk has dissipated.

Definitions:

For purposes of this procedure, definitions align with RCW 28A.600.485, Chapter 392-172A WAC, and HB 1795. Key terms include:

- **Restraint:** A physical intervention or force used to restrict a student's freedom of movement.
- **Isolation:** The involuntary confinement of a student alone in a room or enclosed area from which the student may not leave.
- **Imminent likelihood of serious physical harm:** A near-term and immediate risk of significant physical harm to the student or others. Property damage alone does not constitute imminent serious harm.

Prohibited Practices:

Consistent with state law, the District prohibits the use of chemical restraint, mechanical restraint, and any physical restraint that restricts breathing or blood flow. Isolation shall not be used as a planned intervention or behavior management strategy, including within an IEP, behavior intervention plan (BIP), Section 504 plan, or safety plan.

Restraint or isolation shall also never be used for discipline or punishment, staff convenience, intimidation, to compel compliance, or solely in response to property damage.

Authorized Use – Emergency Circumstances Only:

Physical restraint or isolation may be used only when a student's unanticipated, spontaneous behavior poses an imminent likelihood of serious physical harm to the student or others and when less restrictive interventions have been attempted or are clearly insufficient to maintain safety. Any use of restraint or isolation must be time-limited, continuously monitored, and discontinued immediately once the emergency condition has resolved.

Staff Training Requirements:

Staff who implement restraint or isolation are expected to have received district-approved, trauma-informed crisis intervention training. Training emphasizes prevention, early intervention,

de-escalation strategies, student dignity, emotional safety, and avoidance of restraint and isolation whenever possible. In rare emergency situations where trained personnel are not immediately available due to the unforeseeable nature of the emergency, a staff member may intervene in good faith to prevent imminent serious physical harm, consistent with state law.

Incident Report:

Following any use of restraint or isolation, the building administrator or designee is responsible for ensuring that a district incident report is completed accurately and promptly using District-required reporting tools. Each school shall maintain a building-level log of restraint and isolation incidents for monitoring and review.

The building administrator or designee is responsible for ensuring that:

- Required district incident documentation is completed accurately and in a timely manner;
- Restraint or isolation is implemented only by staff who meet District training requirements;
- A building-level log of restraint and isolation incidents is maintained; and
- Appropriate post-incident review and staff debriefing occur, as needed.

Incident reports and logs may be reviewed by building and district leadership to support prevention efforts and reduce the use of restraint and isolation.

Parent/Guardian Notification:

The building administrator or designee shall notify the student's parent or guardian as soon as reasonably possible, typically on the same day the incident occurs. Written notification shall be provided within two (2) business days and will include:

- The date, time, and duration of the incident;
- A description of the behavior prompting the intervention;
- The type of intervention used;
- The staff involved; and
- Whether any injuries occurred.

Parents and guardians shall be provided access to the District's restraint and isolation policy and procedure upon request.

Post-Incident Review:

Following each incident involving restraint or isolation, the building administrator or designee shall:

- Review the incident with the student, as appropriate;
- Review the incident with the parent or guardian;
- Debrief with involved staff; and
- Consider whether additional supports, changes to behavioral plans, or strengthened preventative strategies are warranted to support the student and reduce future emergencies.

Documentation and Reporting:

Each use of restraint or isolation shall be documented using district-required reporting tools. The building administrator or designee shall maintain a building-level log of all restraint and isolation incidents.

The district office is responsible for aggregating building-level incident data and completing all required annual reporting to the Office of Superintendent of Public Instruction (OSPI) in accordance with state law.

Classification: **Critical**

Coversheet

Contract with Public Consulting Group

Section: VII. Action Items
Item: F. Contract with Public Consulting Group
Purpose:
Submitted by:
Related Material: 2026-04-08 Board Packet Cover Page_ Contract with PCG .docx (1).pdf
IEP Online Translation.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Contract with Public Consulting Group
AGENDA: Action
DATE: April 8, 2026
PREPARED BY: Dr. Jennifer Allen, Director of Special Services

Background/Information:

The proposed contract with Public Consulting Group adds translation services within the district's existing IEP Online platform to support the new compliance requirements of House Bill 2557, beginning in the 2026–27 school year. House Bill 2557 requires school districts to provide parents and guardians with access to special education evaluation reports and related draft evaluation materials at least five school days prior to eligibility meetings, unless waived by the family. To ensure meaningful parent participation, these materials must be accessible to families in their home language, consistent with state and federal language-access requirements. The translation service allows evaluation reports, required meeting notices, and related draft documents to be automatically translated, supporting timely access and procedural compliance. The contract will automatically renew for successive one-year terms. The total cost is calculated using the district's November federal special education child count, ELL percentage, average number of pages per student per year, and the per-page translation rate, which includes a WSIPC member discount.

Implementation Fee:	\$750
Translation Flat Rate Price:	\$11,855
Total Cost:	\$12,605

Recommendation:

It is my recommendation that we approve the attached contract with Public Consulting Group for IEP Online translation services.



Solutions that Matter

Prosser Public Schools

Proposal for Translation Flat Rate Pricing

March 31, 2026



**Proposal Prosser Public Schools
March 31, 2026**

IEP Online Translation Flat Rate Pricing Proposal

The Translation functionality in IEP Online allows documents to be translated into various languages in moments. In addition to the standard form, the technology translates the text entered by teams accurately and quickly, so schools have a cost-effective way to communicate with families in other languages.

Translation Flat Rate Pricing Option

The Translation Flat Rate Pricing includes a one-time startup cost of \$750*, which covers site configuration and webinar training. It also establishes a fixed annual rate that allows all users to translate any forms or documents—including drafts—on their caseloads into the languages currently available in IEP Online: Amharic, Chinese, Korean, Russian, Spanish, Somali, Tagalog, and Vietnamese. The Translation Flat Rate Pricing option includes unlimited pages, unlimited users, and a one-time flat rate fee invoiced once per contract/school year. This flat rate fee for districts is calculated using the district's November Federal Special Education Child Count, the district's ELL percentage, the average number of pages generated per student annually (30 average pages per year), and the current price per page (\$5 for WSIPC Members and \$6 for Non-WSIPC members).

* The one-time \$750 start-up/implementation fee is for new Translation Implementations only. There is no additional start-up cost for districts currently using Translation.

TRANSLATION FLAT RATE PRICING	
<i>Implementation Fee</i> <ul style="list-style-type: none"> Includes configuration of the district site and webinar training. 	\$750
<i>Translation Flat Rate Price</i> <ul style="list-style-type: none"> Prosser Public Schools for the 26-27 SY. 	\$11,855

Flat rate pricing for the Prosser Public Schools is effective for the 2026-2027 school year and will automatically renew for successive one-year terms.

If you have any questions or require additional information, please do not hesitate to contact me at (425) 655-2541.

We look forward to a continued partnership with the Prosser Public Schools and hope this proposal meets your needs.

Regards,

Kris Gregoire
Consultant
PCG Education
(425) 655-2541
kgregoire@pcgus.com

Coversheet

Contract with River Ridge Vision Services (2026-27)

Section: VII. Action Items

Item: G. Contract with River Ridge Vision Services (2026-27)

Purpose:

Submitted by:

Related Material:

2026-04-08 Board Packet Cover Page_ Contract with River Ridge Vision Services (1).pdf

2026-27 River Ridge Vison Services Contract (1).pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Contract with River Ridge Vision Services (2026-27)
AGENDA: Action
DATE: April 8, 2026
PREPARED BY: Dr. Jennifer Allen, Director of Special Services

Background/Information:

The proposed contract with River Ridge Vision Services is for the 2026–27 school year and continues with the same provider currently serving the district. There is no increase in the number of service days or fees from the current contract. River Ridge Vision Services provides specialized vision and orientation and mobility services required for students with visual impairments, including IEP service delivery, vision evaluations, report writing, parent meetings, and consultation with staff. Approval of this contract ensures continuity of required services and ongoing compliance with IDEA and special education requirements.

Estimated time: 504 hours (2 days/week x 7 hours/day x 72 days)

Rate: \$145/hour

Estimated Cost: \$73,080

Recommendation:

It is my recommendation that we approve the attached contract with River Ridge Vision Services for the 2026-27 school year.

River Ridge Vision Services
Address: 295 Golf Course Loop Rd Selah, WA 98942
Phone: 509-674-8382
Email: kinagriffith@rrvisionservices.com

This is a CONTRACT made 2026 - 2027 School Year between the **Prosser School District (District), 1203 Prosser Ave, Prosser WA 99350** and **River Ridge Vision Services, 295 Golf Course Loop Road, Selah, WA. 98942** herein referred to as (**Service Provider**).

1. Scope of Services

To provide Vision Services and Orientation & Mobility (O&M) services to students that are on an IEP in the Prosser School District.

- Experience working with teaching students vision services as well as orientation and mobility services
- Knowledge and involvement in the local vision community
- Patience, understanding, and the ability to communicate well with students and staff
- Record of dependability, flexibility, and strong attendance
- Establish and maintain a professional and positive working relationship with student, parents, staff and the general public
- Desire to be a role model for students
- Maintain confidentiality

2. Delivery Date of Service

2026 - 2027

3. Consideration

\$145 Hour, 2 Days a Week, 72 Days for the school year 504 billable hours

Estimated Expenses: \$73,080

4. Term of Agreement

The parties agree that no person shall, on the grounds of race, color, creed, national origin, sex or disability, be excluded from or denied participation in, otherwise be subjected to discrimination under any activity performed to this contract.

- No alteration or variation of the terms of this contract or understandings or agreement not incorporated herein, unless made in writing between the parties hereto, shall be binding.
- In performing services under this agreement, the **District** and the **Service Provider** are independent contractors and nothing herein is to be constructed as establishing an employer-employee relationship. The two partners agree that all work shall be performed in accordance with the highest professional standards.

5. Complete Agreement

Service Provider agrees to provide Vision Services and Orientation and Mobility services to students and maintain confidentiality

- Patience, understanding and the ability to communicate well with students and staff
- Act as a liaison between the vision impaired community and regular classroom staff, providing relevant feedback as to student progress.
- Operate and help the certificated staff with monitoring all instructional equipment that may be appropriate for use with vision impaired students and assist in monitoring functioning of student with vision needs.

The District and Service Provider agree to:

- Guarantee the confidentiality of children/families, and share information on a need to know basis both will comply with their established regulations regarding confidentiality.
- Acknowledge that referred children/families may refuse services.
- Each agent will be liable for their own actions.

6. Termination

Either party may terminate this Agreement, with or without cause, by giving the other party thirty (30) days written notice of termination.

7. Hold Harmless/Indemnification Clause

Each party shall indemnify and hold harmless the other party, its officers, agents, and employees, from all liability, loss or damage, including costs of defense they may suffer as a result of claims, demands, actions, damages, costs or judgments which result from the actions performed by the indemnifying party, its agents, employees, or subcontractors pursuant to this Agreement.

8. Suspension and Debarment

Service Provider certifies that its organization, its principals, or any lower tiered participant /sub-recipient of the contractor have not been suspended or debarred from federally funded grant related work. The Service Provider shall notify the District immediately if its organization, its principals, or any lower tiered participant/sub-recipient of the Service Provider become suspended or debarred from federally funded grant related work during the term of this agreement. Failure to notify will be considered a breach of the agreement.

9. Notice

Any notice provided for or concerning this agreement shall be in writing and be deemed sufficiently given when sent by certified or registered mail if sent to the respective address of each party as set forth below:

District:

Prosser School District
1203 Prosser Ave
Prosser, WA 99350
509-786-3323

Service Provider:

River Ridge Vision Services
295 Golf Course Loop Road
Selah, WA 98942
509-674-8382

10. Assignment of Rights

The rights of each party under this agreement are personal to that party and may not be assigned or transferred to any other person, firm, corporation, or other entity without prior, express, and written consent of the other party.

11. Remedies not Exclusive

No remedy conferred upon either party in this Agreement is intended to be exclusive of any other remedy herein or by law provided or permitted, but each shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing in law or in equity or by statute.

12. Terms of Payment

Upon receipt and acceptance of Service Provider's invoice, the District shall make prompt monthly.

Prosser District Name

Name: _____

Title: _____

Date: _____

River Ridge Vision Services

Name: _____

Title: _____

Date: _____

Coversheet

First Reading of Policy 6220: Bid or Request for Proposal Requirements

Section: VII. Action Items
Item: H. First Reading of Policy 6220: Bid or Request for Proposal Requirements
Purpose:
Submitted by:
Related Material: Draft Policy 6220.pdf

Bid or Request for Proposal Requirements

The board recognizes the importance of:

- maximizing the use of district resources;
- the need for sound business practices in spending public money;
- the requirement of complying with state and federal laws governing purchasing and public works;
- the importance of standardized purchasing regulations; and
- the need for clear documentation.

I. Procurement and Public Works Using Non-Federal Funds

A. Furniture, Supplies, or Equipment

Whenever the estimated cost of furniture, supplies or equipment (except books) will cost:

- less than \$40,000, no competitive bidding process is required to make the purchase;
- between \$40,000 and \$75,000, the board will follow its informal competitive bidding procedure; and
- over \$75,000, the board will follow its formal competitive bidding process. by:

1. preparing clear and definite plans and specifications for such purchases;
2. providing notice of the call for formal bids by publication in at least one newspaper of general circulation in the district at least once each week for two consecutive weeks;
3. ensuring that the district takes steps to assure that when possible, the district will use small and minority businesses, women's business enterprises and labor surplus firms;
4. providing the clear and definite plans and specifications to those interested in submitting a bid;
5. requiring that bids be in writing;
6. opening and reading bids in public on the date and in the place named in the notice; and
7. filing all bids for public inspection after opening.

B. Use of Non-Federal Funds for Improvements or Repairs

The board may make improvements or repairs to district property through a district department without following the competitive bidding process if the total cost of improvements or repairs does not exceed \$75,000. If the board estimates that the total cost of a building, improvement,

repair, or other public works project is \$100,000 or more, the board will follow its formal competitive bidding procedure outlined above, unless the contract is let using the small works roster process authorized by RCW 39.04.151 through 39.04.154 or under any other procedure authorized for school districts. There are no statutory bidding requirements for public works projects involving improvements or repairs that are under \$100,000. For projects in this range, the district may consider any of these options: using its small works roster process, under RCW 39.04.151 through 39.04.154; using an inter-local agreement or contract with a vendor of the district's choice, without any competitive process, under RCW 28A.335.190; or choosing to require quotes for the work to make the process more competitive.

C. Construction-related services

The board, when contracting for construction-related professional and personal services, shall include in bid documents language that encourages participation by minority or women-owned business enterprises. The services covered by this section include, but are not limited to, construction management services, value engineering services, and building commissioning services.

D. Exemptions

The board may waive bid requirements for purchases:

- clearly and legitimately limited to a single source of supply;
- involving special facilities or market conditions;
- in the event of an emergency;
- of insurance or bonds; and
- involving public works in the event of an emergency.

"Emergency" means unforeseen circumstances beyond the district's control that present a real, immediate threat to the proper performance of essential functions or will likely result in material loss or damage to property, bodily injury, or loss of life if immediate action is not taken.

The board may also waive bid requirements for making improvements to district property if it contracts with an eligible local organization, such as a chamber of commerce, service organization, or other community, youth, or athletic association. Such organizations may utilize non-paid volunteers for completing the projects. The total value of such contracts may not exceed the lesser of \$75,000 or \$2 per resident of the district in a calendar year.

Whenever the board waives bid requirements, the board will issue a document explaining the factual basis for the exception and record the contract for open public inspection.

E. Rejection of Bids

The board may by resolution reject any and all bids and make further calls for bids in the same manner as the original call.

F. Interlocal Cooperation Act

In coordination with the Interlocal Cooperation Act, Chapter 39.34 RCW, the district may enter into cooperative purchasing agreements with other governmental entities or groups of governmental entities. These agreements may allow the district to purchase items using an existing agreement without going through the standard procurement bid requirements.

Prior to enactment of any agreement under this authority, the district will review the work of the governmental entity to ensure the following requirements are met:

1. The governmental entity conducted its own procurement process relating to the contract under consideration.
 - a. The awarding entity must maintain adequate documentation on the procurement process for the contract under consideration.
 - b. The awarding entity must have posted the bid notice on a website maintained by a public agency, purchasing cooperative, or other service provider, or posted a link on the state's web portal.
2. The contract contains language that it is open for use by other entities and is not expired.
3. The specifications laid out in the contract match the specifications identified by the district. Any options that are agreed to in the contract are available to the district; any options that are not agreed to in the contract are not allowed.
4. Any cooperative agreement for public works projects contains the same specifications and the scope of the work is essentially the same for the district as for the contract's signatory district.
5. Ensure the cost is reasonable based on a cost/price analysis.

Once the district has completed these steps, it may enter into an agreement with the other entity to utilize their contract. The contract must be signed by both parties prior to any procurement taking place on the part of the district.

G. Crimes Against Children

The board will include in any contract for services with an entity or individual other than an employee of the district a provision requiring the contractor to prohibit any employee of the contractor from working at a public school who has contact with children at a public school during the course of his or her employment and who has pled guilty to or been convicted of any felony crime specified under RCW 28A.400.322. The contract shall also contain a provision that any failure to comply with this section shall be grounds for the district immediately terminating the contract.

H. Women and Minority Owned Businesses

The district will ensure that it is providing every opportunity for businesses owned by women or minorities to submit bids on any contract. The district will maintain documentation of efforts to collect bids from women or minority-owned businesses as a part of the bidding process. The district will also ensure that any small works roster or similar list is open and available to participation by women or minority-owned businesses, and that such businesses on its small works roster are treated fairly and equally when requesting bids.

II. Procurement Using Federal Funds

A. Goods

When the district uses federal funds for procurement of textbooks, the allowable self-certification is \$50,000. When the district uses federal funds for procurement of **goods, including** furniture, supplies, and equipment:

- Purchases of \$15,000 or less do not require quotes. However, the district must consider the price to be reasonable based on research, experience, purchase history, or other information and must document this determination. In addition, to the extent practical, purchases must be distributed equitably among suppliers.
- Purchases between \$15,000 and \$75,000 must be procured using price or rate quotations from three or more qualified sources.
- Purchases of \$75,000 or more must be publicly solicited using its formal bidding procedure.

Self-Certification

If during a given fiscal year, the district qualifies as a low-risk auditee in accordance with criteria in 2 C.F.R. § 200.520, as determined by the auditor, or has documentation it received a low risk assessment after an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, then the district may use the following Self Certification thresholds instead of the ones described above:

- Purchases of \$40,000 or less do not require quotes. However, the district must consider the price to be reasonable based on research, experience, purchase history or other information and must document this determination. In addition, to the extent practical, purchases must be distributed equitably among suppliers.
- Purchases between \$40,000 and \$75,000 must be procured using price or rate quotations from three or more qualified sources.
- Purchases of \$75,000 or more must be publicly solicited using the district's formal bidding procedure.

If the district uses Self-Certification, the Superintendent will develop Self-Certification procedures to accompany this policy. Additionally, if the district qualifies for Self-Certification and wants to go above the \$40,000 or \$50,000 Self-Certification limits, the district reserves the right to seek approval for higher limits from OSPI.

B. Services

When the district uses federal funds for procurement of **services**:

- Purchases of \$15,000 or less do not require quotes. However, the district must consider price to be reasonable based on research, experience, purchase history or other information and must document this determination. In addition, to the extent practical, purchases should be distributed equitably among suppliers.
- Purchases between \$15,000 and \$350,000 must be procured using price or rate quotations from a reasonable number of qualified sources.
- Purchases of \$350,000 or more must be publicly solicited using the district's formal bidding procedure.

Self-Certification

If during a given fiscal year, the district qualifies as a low-risk auditee in accordance with criteria in 2 C.F.R. § 200.520, as determined by the auditor, or has documentation it received a low risk assessment after an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, then the district may use the following Self-Certification thresholds instead of the ones described above:

- Purchases of \$50,000 or less do not require quotes. However, the district must consider the price to be reasonable based on research, experience, purchase history or other information and must document this determination. In addition, to the extent practical, purchases should be distributed equitably among suppliers.
- Purchases between \$50,000 and \$350,000 must be procured using price or rate quotations from a reasonable number of qualified sources.
- Purchases of \$350,000 or more must be publicly solicited using sealed bids or requests for proposals.

If the district uses Self-Certification, the Superintendent will develop Self-Certification procedures to accompany this policy. Additionally, if the district qualifies for Self-Certification and wants to go above the \$40,000 or \$50,000 Self-Certification limits, the district reserves the right to seek approval for higher limits from OSPI.

C. Noncompetitive Procurement

Noncompetitive procurement may be used only when one of the following five circumstances applies:

- Acquiring property or services that do not exceed \$15,000 [or in the case of a school district who qualifies as a low-risk auditee in accordance with criteria in 2 C.F.R. § 200.520 or has documentation of an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, \$40,000];
- The item is only available from a single source;

- The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
- The awarding agency (e.g., OSPI) authorizes noncompetitive procurement in response to a written request from the district; or
- After solicitation of a number of sources, competition is determined inadequate.

The district must maintain documentation supporting the applicable circumstance for noncompetitive procurement.

D. Cost/Price Analysis

The district will perform a cost or price analysis in connections with every procurement action in excess of the federal simplified acquisition threshold, currently set at \$250,000 or other limits identified in 48 CFR 2.101, including contract modifications. The method and degree of analysis is dependent on facts surrounding the procurement situation, but should include, as a starting point, independent estimates before receiving bids or proposals.

In cases where no price competition exists and in all cases where the district performs the cost analysis, profit must be negotiated as a separate element in the process. To ensure profit is fair and reasonable, consideration must be given to the complexity of the work performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of the contractor's past performances, and industry standard profit rates in the surrounding geographical area.

Costs or prices based on estimated costs for contracts are allowed only to the extent that the costs incurred or cost estimates would be allowable under 2 CFR 200.400 - .476.

E. Suspension and Debarment

Before entering into federally funded vendor contracts for goods and services that equal or exceed \$25,000 and any subcontract award, the district will ensure the vendor is not suspended or debarred from participating in federal assistance programs.

F. Conflict of Interest

No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by federal funds if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization that employs or is about to employ any of the parties indicated herein has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No employee, officer, or agent of the district may solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. Violation of these standards may result in disciplinary action including, but not limited to, suspension, dismissal, or removal.

G. Interlocal Cooperation Act

In coordination with the Interlocal Cooperation Act, Chapter 39.34 RCW, the district may enter into cooperative purchasing agreements with other governmental entities or groups of governmental entities. These agreements may allow the district to purchase items using an existing agreement without going through the standard procurement bid requirements.

Prior to enactment of any agreement under this authority, the district will review the work of the governmental entity to ensure the following requirements are met:

1. The governmental entity conducted its own procurement process relating to the contract under consideration.
 - a. The awarding entity must maintain adequate documentation on the procurement process for the contract under consideration.
 - b. The awarding entity must have posted the bid notice on a website maintained by a public agency, purchasing cooperative, or other service provider, or posted a link on the state's web portal.
 - c. The contracting agency must ensure that it met any procurement requirements laid out in 2 CFR §200.317 – 200.327.
2. The contract contains language that it is open for use by other entities and is not expired.
3. The specifications laid out in the contract match the specifications identified by the district. Any options that are agreed to in the contract are available to the district; any options that are not agreed to in the contract are not allowed.
4. Any cooperative agreement for public works projects contains the same specifications and that the scope of the work is essentially the same for the district as for the contract's signatory district.
5. Ensure the cost is reasonable based on a cost/price analysis.
6. The district must verify that the awarding entity is neither suspended nor debarred from participating in federal assistance programs.
7. The district must also verify that the contract contains all contract provisions described in 2 CFR §200.327 and Appendix II to Part 200.

Once the district has completed these steps, it may enter into an agreement with the other entity to utilize their contract. The contract must be signed by both parties prior to any procurement taking place on the part of the district.

H. Women and Minority-Owned Businesses

The district will ensure that it is providing every opportunity for businesses owned by women or minorities to submit bids on any contract. The district will maintain documentation of efforts to collect bids from women or minority-owned businesses as a part of the bidding process. The district will also ensure that any small works roster or similar list is open and available to participation by women or minority-owned businesses, and that such businesses on its small works roster are treated fairly and equally when requesting bids. The district will also include

language requiring any prime contractor that employs subcontractors to show proof that it provides equal opportunity for bidding to women or minority-owned businesses.

I. Federal Agency or Pass-Through Entity Review

The district will maintain records of all purchases made using Federal funds and shall provide any and all documentation to the Federal awarding agency or the state pass-through entity for compliance with all rules and regulations.

III. Procedures

The superintendent or designee will establish bidding and contract awarding procedures consistent with state and federal law.

Legal References:

- [RCW 28A.335.190 Advertising for bids - Competitive bid procedures - Purchases from inmate work programs - Telephone or written quotation solicitation, limitations - Emergencies](#)
- [RCW 28A.400.330 Crimes against children - Contractor employees - Termination of contract](#)
- [RCW 39.04.155 Small works roster contract procedures - Limited public works process Definition](#)
- [RCW 39.04.280 Competitive bidding requirements - Exemptions](#)
- [RCW 39.26.160 Bid Awards - Considerations - Requirements and criteria to be set forth - Negotiations - Use of enterprise vendor registrations and bid notification system](#)
- [RCW 39.30.060 Bids on public works Identification, substitution of contractors](#)
- [Chapter. 39.34 RCW Interlocal Cooperation Act](#)
- [2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards](#)
- [2 CFR 200.67 Micro-purchase](#)
- [2 CFR 200.88 Simplified Acquisition Threshold](#)
- [2 CFR 200.318 General Procurement Standards](#)
- [2 CFR 200.320 Methods of Procurement to be Followed](#)
- [2 CFR 3485 Nonprocurement Debarment and Suspension](#)
- [2 CFR 200.520 Criteria for a low-risk auditee](#)
- [2 CFR 200.324 Contract Cost and Price](#)
- [2 CFR 200.321 Contracting with small and minority businesses, womens business enterprises, and labor surplus area firms.](#)
- [2 CFR 200.325 Federal awarding agency or pass-through entity review.](#)

Management Resources:

- [2023 - July Issue](#)
- [2021 - December Issue](#)
- [2020 - December Issue](#)
- [2019 - January 2019 - January Policy Alert](#)
- [2018 - August Issue](#)

- [2017 - July Issue](#)
- [2016 - March Issue](#)
- [2015 - October Policy Issue](#)
- [2015 - June Policy Issue](#)
- [2013 - June Issue](#)
- [2012 - April Issue](#)
- [2011 - February Issue](#)
- [2009 - December Issue](#)
- Policy News, October 2005 Competitive Bid Process Changes
- Policy News, June 2001 Legislation Further Simplifies Bid Compliance

Adoption Date: July 24, 2001

Amended Date: December 23, 2008, December 16, 2014, August 14, 2018, December 11, 2018

Coversheet

Vouchers and Payroll

Section: VII. Action Items
Item: I. Vouchers and Payroll
Purpose: Vote
Submitted by:
Related Material: Payroll.pdf
Vouchers 4826.pdf



Prosser School District No. 116

1203 Prosser Ave
PROSSER, WA 99350

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

Board Date April 8, 2026
Pay Date March 31, 2026

As of April 8, 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: \$26,656.78 Warrant Numbers: 255583, 255776-255795

Direct Deposit Total: \$1,504,655.28 Direct Deposit Numbers: 900081879-900082309

Accounts Payable Warrant Total : \$625,429.93 Warrant Numbers: 255584-255587, 255796-255829, 255830

Payroll Taxes and Electronic Fund Transfers: \$878,869.99

Approved total payroll in the amount of \$3,035,611.98 (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

3wa6apckp06.p-4
05.25.10.00.00-010005

PROSSER SCHOOL DISTRICT NO.116
Warrant Register

9:49 AM

03/02/26

PAGE: 1

11 GF WARRANTS PAYABLE

<u>PAYEE</u>	<u>DATE</u> <u>ISSUED</u>	<u>WARRANT</u> <u>NUMBER</u>	<u>FND</u>	<u>AMOUNT</u>	<u>MICR</u> <u>NUMBER</u>	<u>DATE</u> <u>REDEEMED</u>	<u>DATE</u> <u>REGISTERED</u>	<u>INTEREST</u>
FUND TOTALS								
Total 116 001 General Fund		49.45						
Total 116		49.45						

EMPLOYMENT SECURITY DEPT	03/02/2026	912839	001	14.83	255584			
EMPLOYMENT SECURITY DEPT - WA CARES	03/02/2026	912840	001	7.61	255585			
ESD 123 WORKER'S	03/02/2026	912841	001	23.99	255586			
ESD 123 POOL ACCT	03/02/2026	912842	001	3.02	255587			
	Page Total			49.45				
	Subtotal			49.45				
	GRAND TOTAL			49.45				

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

Check Date 03/02/2026

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	65.62
Deduction	1Med	Medicare	10 A 240 0000 00 0000 0000 0	19.03
Deduction	1FIT	Federal Income Tax	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1FIC	FICA	10 A 240 0000 00 0000 0000 0	81.37
Benefit	1ReE3	SERS Plan 3	10 A 240 0000 00 0000 0000 0	92.78
Benefit	1Med	Medicare	10 A 240 0000 00 0000 0000 0	19.03
Benefit	1FIC	FICA	10 A 240 0000 00 0000 0000 0	81.37
Number Of Records				359.20

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

11 GF WARRANTS PAYABLE

PAYEE	DATE	WARRANT		AMOUNT	MICR	DATE	DATE	INTEREST
	ISSUED	NUMBER	FND		NUMBER	REDEEMED	REGISTERED	
FUND TOTALS								
Total 116 001	General Fund		619,839.63					
Total 116			619,839.63					
Total All Funds 619,839.63								

AFLAC	03/31/2026	912989	001	1,863.09	255796			
AMERICAN FIDELITY ASSURANCE	03/31/2026	912990	001	25.00	255797			
AMERICAN FUNDS SERVICE COMPANY	03/31/2026	912991	001	2,027.08	255798			
ARAMADA CORP.	03/31/2026	912992	001	477.52	255799			
BOYS & GIRLS CLUB	03/31/2026	912993	001	40.00	255800			
DANIEL H. BRUNNER	03/31/2026	912994	001	2,217.00	255801			
DEPARTMENT OF RETIREMENT SYST.	03/31/2026	912995	001	3,837.63	255802			
EMPLOYMENT SECURITY DEPT	03/31/2026	912996	001	24,334.94	255803			
EMPLOYMENT SECURITY DEPT - WA CARES	03/31/2026	912997	001	11,888.40	255804			
ESD 123 WORKER'S	03/31/2026	912998	001	26,143.76	255805			
ESD 123 POOL ACCT	03/31/2026	912999	001	4,424.98	255806			
ESPP LOCAL	03/31/2026	913000	001	7.00	255807			
FIDUCIARY TRUST CO OF NH	03/31/2026	913001	001	915.00	255808			
HCA-SEBB BENEFITS	03/31/2026	913002	001	506,995.00	255809			
HCA-SEBB FLEX SPEND	03/31/2026	913003	001	1,160.00	255810			
CHAPTER 13 TRUSTEE	03/31/2026	913004	001	1,657.00	255811			
MATRIX TRUST COMPANY	03/31/2026	913005	001	350.00	255812			
MUSTANGS FOR MUSTANGS	03/31/2026	913006	001	1,140.00	255813			
NEW YORK LIFE INS. & ANNUITY C	03/31/2026	913007	001	916.67	255814			
OFFICE OF FINANCIAL RECOVERY	03/31/2026	913008	001	175.00	255815			
PROSSER CHP PSE	03/31/2026	913009	001	216.00	255816			
PROSSER FAMILY FITNESS	03/31/2026	913010	001	43.32	255817			
Page Total				590,854.39				

11 GF WARRANTS PAYABLE

PAYEE	DATE	WARRANT		AMOUNT	MICR	DATE	DATE	INTEREST
	ISSUED	NUMBER	FND		NUMBER	REDEEMED	REGISTERED	
PROSSER CHP PAEOP	03/31/2026	913011	001	15.00	255818			
PROSSER EDUC ASSN SCHOLARSHIP	03/31/2026	913012	001	100.16	255819			
PUB SCH EMP OF WA	03/31/2026	913013	001	5,391.94	255820			
SECURITY BENEFITS	03/31/2026	913014	001	2,708.33	255821			
SECURITY BENEFIT RETIREMENT PLAN SERVICES	03/31/2026	913015	001	225.00	255822			
THE STANDARD INSURANCE COMPANY	03/31/2026	913016	001	4,270.57	255823			
UGN	03/31/2026	913017	001	5.00	255824			
WA ST SCHOOL REIREE'S ASSN.	03/31/2026	913018	001	42.00	255825			
WEA APA TRUST (ESPP DUES)	03/31/2026	913019	001	518.30	255827			
WEA PAYROLL DEDUCTIONS (SEC DUES)	03/31/2026	913020	001	695.32	255828			
WEA- PAYROLL DEDUCTIONS (PEA DUES)	03/31/2026	913021	001	15,013.62	255829			
	Page Total			28,985.24				
	Subtotal			619,839.63				
	GRAND TOTAL			619,839.63				

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

Check Date 03/31/2026

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	11,600.00
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	9,638.33
Deduction	lReT3	TRS Plan 3	10 A 240 0000 00 0000 0000 0	68,592.28
Deduction	lReT2	TRS Plan 2	10 A 240 0000 00 0000 0000 0	33,636.65
Deduction	lReT1	TRS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Deduction	lReT0	TRS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	lReRA	SERS Adj	10 A 240 0000 00 0000 0000 0	0.00
Deduction	lReP3	PERS Plan 3	10 A 240 0000 00 0000 0000 0	0.00
Deduction	lReP2	PERS Plan 2	10 A 240 0000 00 0000 0000 0	0.00
Deduction	lReP1	PERS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Deduction	lReP0	PERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	lReE3	SERS Plan 3	10 A 240 0000 00 0000 0000 0	14,862.37
Deduction	lReE2	SERS Plan 2	10 A 240 0000 00 0000 0000 0	24,650.05
Deduction	lReE0	SERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	lMed	Medicare	10 A 240 0000 00 0000 0000 0	30,426.38
Deduction	lFwad	FED W/H ADJ	10 A 240 0000 00 0000 0000 0	300.00
Deduction	lFIT+	FIT Additional Amount	10 A 240 0000 00 0000 0000 0	17,709.56
Deduction	lFIT%	FIT Add Percentage	10 A 240 0000 00 0000 0000 0	30.76
Deduction	lFIT	Federal Income Tax	10 A 240 0000 00 0000 0000 0	143,415.76
Deduction	lFIC	FICA	10 A 240 0000 00 0000 0000 0	130,098.83
Benefit	V2160	VEBA I-VEBA TRUST	10 A 240 0000 00 0000 0000 0	76,780.00
Benefit	lReT3	TRS Plan 3	10 A 240 0000 00 0000 0000 0	73,907.79
Benefit	lReT2	TRS Plan 2	10 A 240 0000 00 0000 0000 0	34,523.57
Benefit	lReT1	TRS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Benefit	lReT0	TRS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Benefit	lReE3	SERS Plan 3	10 A 240 0000 00 0000 0000 0	17,030.17
Benefit	lReE2	SERS Plan 2	10 A 240 0000 00 0000 0000 0	25,362.08

Check Date 03/31/2026

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	1Re0	SERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Benefit	1Med	Medicare	10 A 240 0000 00 0000 0000 0	30,426.38
Benefit	1FIC	FICA	10 A 240 0000 00 0000 0000 0	130,098.83

Number Of Records 35 878,510.79

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

11 GF WARRANTS PAYABLE

PAYEE	DATE	WARRANT		AMOUNT	MICR	DATE	DATE	INTEREST
	ISSUED	NUMBER	FND		NUMBER	REDEEMED	REGISTERED	
FUND TOTALS								
Total 116 001	General Fund		5,540.85					
Total 116			5,540.85					
Total All Funds			5,540.85	*****				
EMPLOYMENT SECURITY DEPT - WA CARES	03/24/2026	913022	001	5,540.85	255830			
	Page Total			5,540.85				
	Subtotal			5,540.85				
	GRAND TOTAL			5,540.85				

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

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

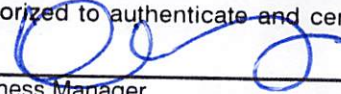
As of April 8, 2026, the board, by a _____ vote, approves payments, totaling \$849.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000820 through 200000820, totaling \$849.05

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000820	WENAHA GROUP INC	04/10/2026	849.05
1	Computer	Check(s) For a Total of	849.05

"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 ~~100000820~~ through ~~200000820~~ are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."



Business Manager

4/6/26

Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000820	WENHAHA GROUP INC	04/10/2026	5685	Wenaha Capital Projects	8002500004	849.05	849.05
20 E	530 0003 12 7084 1000 0720 0000 0			Capital Projects/Expenditures/Proj Managemnt		849.05	
				1 Computer	Check(s) For a Total of		849.05

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

As of April 8, 2026, the board, by a _____ vote, approves payments, totaling \$24,569.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188704 through 188717, totaling \$24,569.20

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

Check Nbr	Vendor Name	Check Date	Check Amount
188704	AMAZON CAPITAL SERVICES	04/10/2026	144.57
188705	Vendor Continued Check	04/10/2026	0.00
188706	BSN SPORTS LLC	04/10/2026	4,669.28
188707	DAKTRONICS, INC.	04/10/2026	8,471.00
188708	LOPEZ, MACKENZIE T	04/10/2026	296.40
188709	NORRIS, DANIEL A	04/10/2026	462.36
188710	PROSSER S.D. REV FUND	04/10/2026	1,936.00
188711	PROSSER S.D. REV FUND	04/10/2026	980.00
188712	PROSSER S.D. REV FUND	04/10/2026	968.00
188713	RAAP, WENDY S	04/10/2026	671.48
188714	SUHADOLNIK, LINDA S.	04/10/2026	1,191.14
188715	US FOODS - SPOKANE	04/10/2026	415.97
188716	WASHINGTON - HOSA FUTURE HEALT	04/10/2026	1,615.00
188717	WASHINGTON FCCLA	04/10/2026	2,748.00

14 Computer Check(s) For a Total of 24,569.20

"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 188704 through 188717 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

[Signature] Business Manager Date 4/16/26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188704	AMAZON CAPITAL SERVICES	04/10/2026	19DX-CXQK-JPGM	Balloons Popcorn	1322500005	80.37	144.57
40 E	530 1040 03 0000 0000 0000 0		Associated Student Body	Fund/Expenditures/GENERAL		80.37	
			1KCF-FV6P-7XQL	POPCORN SUPPLIES	1322500004	64.20	
40 E	530 1040 03 0000 0000 0000 0		Associated Student Body	Fund/Expenditures/GENERAL		64.20	
188705	Vendor Continued Void	04/10/2026					0.00
188706	BSN SPORTS LLC	04/10/2026	932928447	NEW XCOUNTRY GEAR	4522500090	228.34	4,669.28
				SHORTS 9 @ \$22.75 MUSCLE TANKS 16 @ \$43.50 WOMENS FULL ZIP JACKET 8 @ \$73 MENS FULL ZIP JACKET 10 @ \$73			
40 E	530 2130 05 0000 0000 0000 0		Associated Student Body	Fund/Expenditures/CROSS COUNTRY		228.34	
			933122369	NEW XCOUNTRY GEAR	4522500090	1,465.44	
				SHORTS 9 @ \$22.75 MUSCLE TANKS 16 @ \$43.50 WOMENS FULL ZIP JACKET 8 @ \$73 MENS FULL ZIP JACKET 10 @ \$73			
40 E	530 2130 05 0000 0000 0000 0		Associated Student Body	Fund/Expenditures/CROSS COUNTRY		1,465.44	
			933241553	NEW XCOUNTRY GEAR	4522500090	776.23	
				SHORTS 9 @ \$22.75 MUSCLE TANKS 16 @ \$43.50 WOMENS FULL ZIP JACKET 8 @ \$73 MENS FULL ZIP JACKET 10 @ \$73			
40 E	530 2130 05 0000 0000 0000 0		Associated Student Body	Fund/Expenditures/CROSS COUNTRY		776.23	
			933338638	60 TEAM	4522500111	1,736.16	
				SWEATSHIRTS @ \$25 SPIRIT GEAR			
40 E	530 2100 05 0000 0000 0000 0		Associated Student Body	Fund/Expenditures/BASEBALL		1,736.16	
			933503676	WHITE SOFTBALL	4522500130	409.85	
				PANTS 2- YOUTH @\$22 16- ADULT @ \$24.5 \$489.75			
40 E	530 2230 05 0000 0000 0000 0		Associated Student Body	Fund/Expenditures/SOFTBALL		409.85	
			933512304	WHITE SOFTBALL	4522500130	53.26	
				PANTS 2- YOUTH			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2230 05 0000 0000 0000 0000 0				@\$22 16- ADULT @ \$24.5 \$489.75			
			Associated Student Body Fund/Expenditures/SOFTBALL			53.26	
188707	DAKTRONICS, INC.	04/10/2026	719	DELAY OF GAME CLOCK WITH CASE AND CHARGER CWAC MANDATORY ITEM STARTING 26-27 SCHOOL YEAR. \$8470.99 SPLIT 50/50 WITH ATHLETICS AND ASB GENERAL	4522500123	8,471.00	8,471.00
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			4,235.50	
40 E 530 2060 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/ATHLETIC ADMI			4,235.50	
188708	LOPEZ, MACKENZIE T	04/10/2026	03022026	REIMBURSEMENT FOR HOSA/BREAKFAST STATE CONFERENCE	0	296.40	296.40
40 E 530 4155 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/HOSA			296.40	
188709	NORRIS, DANIEL A	04/10/2026	03082026	REIMBURSEMENT FOR PLAYOFF FOOD FOR BAND	0	462.36	462.36
40 E 530 4360 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BAND			462.36	
188710	PROSSER S.D. REV FUND	04/10/2026	4952	TENNIS FUNDRAISER TO MOMS CANDY APPLES	0	1,936.00	1,936.00
40 E 530 2165 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/TENNIS-GIRLS			1,936.00	
188711	PROSSER S.D. REV FUND	04/10/2026	4953	ARCHERY CHAMP TOURNAMENT	0	980.00	980.00
40 E 530 2120 01 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/ARCHERY			980.00	
188712	PROSSER S.D. REV FUND	04/10/2026	4954	TENNIS FUNDRAISER MOMS CANDY APPLES	0	968.00	968.00
40 E 530 2165 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/TENNIS-GIRLS			968.00	
188713	RAAP, WENDY S	04/10/2026	03162026	REIMBURSEMENT FOR ARCHERY EVENT	0	671.48	671.48
40 E 530 2120 01 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/ARCHERY			671.48	
188714	SUHADOLNIK, LINDA S.	04/10/2026	03162026	REIMBURSEMENT FOR ARCHERY/CONCESSION S	0	1,191.14	1,191.14
40 E 530 2120 01 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/ARCHERY			1,191.14	
188715	US FOODS - SPOKANE	04/10/2026	5573258	SCHOOL STORE	4522500010	415.97	415.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4190 05 0000 0000 0000 0000 0	Associated Student Body			SUPPLIES 25/26 SCHOOL YEAR NTE \$5000		415.97	
188716	WASHINGTON - HOSA FUTURE HEALT	04/10/2026	99742451	HOSA SLC REGISTRATION FEES 17 @ \$95	4522500131	1,615.00	1,615.00
40 E 530 4155 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/HOSA		1,615.00	
188717	WASHINGTON FCCLA	04/10/2026	5905	10 REGISTRATION FEES @ \$230 11- SHIRTS @ \$15 1 SHIRT @ \$18	4522500133	2,748.00	2,748.00
40 E 530 4160 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/FCCLA		2,748.00	
14 Computer						Check(s) For a Total of	24,569.20

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 April 8, 2026, the board, by a _____ vote, approves payments, totaling \$655,855.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 913023 through 913094, totaling \$655,855.83

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

Check Nbr	Vendor Name	Check Date	Check Amount
913023	24 HOUR WRISTBANDS	04/10/2026	231.91
913024	AARSTAD, LORELLE M	04/10/2026	945.00
913025	AMAZON CAPITAL SERVICES	04/10/2026	2,539.93
913026	APOLLO	04/10/2026	2,207.84
913027	BASELINE INC	04/10/2026	238.06
913028	BENTON COUNTY PUD	04/10/2026	29,757.28
913029	BJ PAINT & CARPET INC	04/10/2026	153.70
913030	Vendor Continued Check	04/10/2026	0.00
913031	BRYSON SALES & SERVICE	04/10/2026	290.52
913032	CANON FINANCIAL SERVICES, INC	04/10/2026	6,982.47
913033	CHANNEL, JO ANNA	04/10/2026	11.60
913034	CHARLIE'S PRODUCE	04/10/2026	3,090.60
913035	CHARTER COMMUNICATIONS	04/10/2026	114.60
913036	CINTAS CORPORATION	04/10/2026	49.67
913037	CITY OF PROSSER	04/10/2026	25,292.50
913038	CLASS 5	04/10/2026	4,965.69
913039	CLIFF'S SEPTIC TANK SERVICE	04/10/2026	450.00
913040	COFFMAN, MARCIE R	04/10/2026	69.46
913041	COLUMBIA BASIN COLLEGE	04/10/2026	59,536.93
913042	COMMUNITIES IN SCHOOLS OF BENT	04/10/2026	4,000.00
913043	CONSOLIDATED SCHOOL DISTRICT #	04/10/2026	194.00
913044	ESD #123	04/10/2026	37,025.90
913045	GRAINGER	04/10/2026	28.58
913046	Vendor Continued Check	04/10/2026	0.00
913047	Vendor Continued Check	04/10/2026	0.00
913048	COOK'S ACE HARDWARE	04/10/2026	715.45
913049	HONEYCUTT, SCOTT LEE	04/10/2026	574.20
913050	INGVALSON, STEPHANIE I	04/10/2026	226.92
913051	JAMESTOWN NETWORKS	04/10/2026	4,562.29
913052	JOSTENS	04/10/2026	40.98
913053	KD'S COUNTRY FLORAL	04/10/2026	60.00
913054	LEP-RE-KON MARTS INC	04/10/2026	298.77
913055	M & Q PACKAGING LLC	04/10/2026	1,338.20

"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 913023 through 913055 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

[Handwritten Signature]
Date 4/6/26
Business Manager

Check Nbr	Vendor Name	Check Date	Check Amount
913056	MENKE JACKSON LAW FIRM	04/10/2026	6,207.90
913057	MID-AMERICAN RESEARCH CHEMICAL	04/10/2026	1,924.71
913058	MOON SECURITY SERVICES INC	04/10/2026	489.15
913059	NORTHWEST FARM SUPPLY	04/10/2026	28.11
913060	OSPI - CHILD NUTRITION SERVICE	04/10/2026	10,397.00
913061	OSPI - CHILD NUTRITION SERVICE	04/10/2026	11,428.30
913062	PACIFIC OFFICE AUTOMATION	04/10/2026	2,000.95
913063	PACIFIC SUPPORT SYSTEMS INC	04/10/2026	516.33
913064	PHASE 2 ELECTRONIC INC	04/10/2026	2,750.74
913065	PLATT ELECTRIC SUPPLY	04/10/2026	3,361.38
913066	PRIDE PUBLISHING LLC	04/10/2026	2,635.78
913067	PROSSER MEMORIAL HEALTH	04/10/2026	165.00
913068	PUGET SOUND JOINT PURCHASING C	04/10/2026	800.00
913069	RAAP, WENDY S	04/10/2026	80.00
913070	ROWLEY AND HAWKINS FRUIT FARMS	04/10/2026	1,500.00
913071	SPOKANE PRODUCE INC	04/10/2026	104.31
913072	Vendor Continued Check	04/10/2026	0.00
913073	Vendor Continued Check	04/10/2026	0.00
913074	SPRINGBROOK FARMS	04/10/2026	12,992.86
913075	T-MOBILE	04/10/2026	800.00
913076	TEKNOLOGIZE LLC	04/10/2026	1,956.60
913077	THINKING MAPS, INC	04/10/2026	4,470.00
913078	TK ELEVATOR CORPORATION	04/10/2026	5,301.66
913079	ULINE	04/10/2026	876.65
913080	Vendor Continued Check	04/10/2026	0.00
913081	Vendor Continued Check	04/10/2026	0.00
913082	Vendor Continued Check	04/10/2026	0.00
913083	Vendor Continued Check	04/10/2026	0.00
913084	US FOODS - SPOKANE	04/10/2026	77,990.42
913085	USIP	04/10/2026	299,684.79
913086	VALLEY PIPE COMPANY LLC	04/10/2026	138.61
913087	VALLEY PUBLISHING CO	04/10/2026	153.19
913088	Vendor Continued Check	04/10/2026	0.00
913089	WALTER E NELSON COMPANY	04/10/2026	7,097.78
913090	WASH MUSIC EDUCATIO ASSOC	04/10/2026	32.64
913091	WATER DOCTOR OF WASHINGTON INC	04/10/2026	237.83
913092	WEAVER EXTERMINATING	04/10/2026	833.74
913093	YAKIMA WORKER CARE	04/10/2026	175.00
913094	YVCC	04/10/2026	12,731.35
72	Computer	Check(s) For a Total of	655,855.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913023	24 HOUR WRISTBANDS	04/10/2026	IME812221728	STUDENT OF THE MONTH SIGNS	1302500028	231.91	231.91
10 E	530 0100 23 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education		231.91	
913024	AARSTAD, LORELLE M	04/10/2026	03252026	REIMBURSEMENT FOR MASTER'S COURSES AT WESTERN GOVERNORS UNIVERSITY	0	945.00	945.00
10 E	530 0151 31 7580 1100 0000 0000 0			General Fund/Expenditures/Staff Dev-PEA Allocation		945.00	
913025	AMAZON CAPITAL SERVICES	04/10/2026	1119-D7GR-YHTL	PHONE CASES AND PROTECTIVE SCREENS FOR NEW REPLACEMENT/UPDATE D PHONES	7202500025	191.69	2,539.93
10 E	530 9700 65 5610 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support		191.69	
			1493-Y9C6-GFK3	2ND GRADE SUPPLIES	1202500025	35.85	
10 E	530 0116 27 5610 1200 0000 0000 0			General Fund/Expenditures/2nd Grade		35.85	
			14CH-FXPJ-R4FD	iReady Ribbons	1302500029	74.97	
10 E	530 0100 23 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education		74.97	
			17YK-T7FW-FPC9	Sensory items	6302500030	640.49	
10 E	530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State		640.49	
			19CN-7LDM-93PT	Sensory items	6302500030	43.47	
10 E	530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State		43.47	
			1C6R-6JRN-3F1J	26-27 Calendars for Nurse/Assistants	6402500008	82.12	
10 E	530 0100 26 5610 0640 0000 0000 0			General Fund/Expenditures/Basic Education		82.12	
			1CKW-J4V7-PNVC	SECOND GRADE SUPPLIES	1202500026	162.24	
10 E	530 0116 27 5610 1200 0000 0000 0			General Fund/Expenditures/2nd Grade		162.24	
			1FD4-V3TC-J1MC	MIGRANT GRADUATION MATERIALS AND SUPPLIES	6002500037	222.65	
10 E	530 5320 24 5610 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed		222.65	
			1JVN-CJ3T-9MTR	MIGRANT GRADUATION MATERIALS AND SUPPLIES	6002500037	525.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 24 5610 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		525.80	
			1R7M-91KR-RTRC	Misc classroom items, office supplies	6302500033	365.10	
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		365.10	
			1YC9-9K7M-M69R	iReady Ribbons	1302500029	153.18	
10 E 530 0100 23 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		153.18	
			1YVM-RQXM-791K	SOLAR FLAG POLE LIGHT	7402500035	42.37	
10 E 530 9700 64 5610 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		42.37	
913026	APOLLO	04/10/2026	940071463	BUILDING MAINTENANCE HVAC PRESSURE GAUGE AT PHS	0	598.67	2,207.84
10 E 530 9700 64 7340 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		598.67	
			940071606	BUILDING MAINTENANCE REPLACED CAPACITOR AT DO	0	397.16	
10 E 530 9700 64 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		397.16	
			970071403	BUILDING MAINTENANCE BUS GARAGE UNIT HEATER	0	1,212.01	
10 E 530 9700 64 7340 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,212.01	
913027	BASELINE INC	04/10/2026	17598-2026	GROUNDS MAINTENANCE 1 YEAR BASE MANANGER PLUS SERVICE FOR 1 BAST STATION 3200 V12 CONTROLLER	0	238.06	238.06
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		238.06	
913028	BENTON COUNTY PUD	04/10/2026	97731033- 04 2026	APRIL 2026	0	29,757.28	29,757.28
10 E 530 9700 65 7622 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,429.41	
10 E 530 9700 65 7622 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,397.26	
10 E 530 9700 65 7622 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		336.18	
10 E 530 9700 65 7622 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		521.67	
10 E 530 9700 65 7622 0920 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.24	
10 E 530 9700 65 7622 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,322.76	
10 E 530 9700 65 7622 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,748.30	
10 E 530 9700 65 7622 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,111.29	

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7622 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,489.34	
10 E 530 9700 65 7622 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		11,384.83	
913029	BJ PAINT & CARPET INC	04/10/2026	83067	GROUNDS MAINTENANCE 10 GAL FILED MARKING PAINT	0	153.70	153.70
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		153.70	
913030	Vendor Continued Void	04/10/2026					0.00
913031	BRYSON SALES & SERVICE	04/10/2026	100-313438	REDLIGHTS DECAL, REDLIGHTS FLASH	0	75.47	290.52
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		75.47	
			100-315350	PUMP, WATER AUX HEATER MP 12V	0	2,095.30	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,095.30	
			100-315589	TANK, ASSY, SURGE T3RE, TANK METAL SURGE	0	1,391.80	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,391.80	
			100-315956	SENSOR PHOTOBEAM	0	134.74	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		134.74	
			400-11771	KIT ADV GASKET WITH ADHESIVE	0	316.97	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		316.97	
			400-11772	LIGHT, DIR SIDE WITH MKR AMBER LED	0	206.14	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		206.14	
			400-11849	KIT S&K HYDRAULIC CYLINDER PAIR OIL, AIRCRAFT, HYDRAULIC ONE GAL	0	1,315.99	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,315.99	
			400-11853	WATER PUMP, AUXILIARY HTR, BERSTROM 12 V RE	0	396.89	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		396.89	
			400-11902	KIT RESTRAINT BELT ADA ANGLED S-SER	0	249.23	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		249.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			400-11903	ARM CROSSING POLLY YELLOW	0	393.36	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		393.36	
			400-11935	LATCH, COMP LIFT AND TURN ENG HOOD	0	284.06	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		284.06	
			400-11936	HANDLE DOOR LOCKING GAGE PASS THRU	0	370.15	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		370.15	
			400-11975	HOSE ASSY, HYD, 26"X1/4 QTY 2	0	161.48	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		161.48	
			400-11976	DECAL PERFORATED UNLAWFUL TO PASS SIGN	0	254.80	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		254.80	
			400-11979	ARM CORSSING POLY YELLOW	0	196.68	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		196.68	
			911740	REFUND CREDIT	0	-3,158.99	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-3,158.99	
			912104	CREDIT	0	-2,139.45	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-2,139.45	
			912451	CREDIT	0	-18.00	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-18.00	
			912721	CREDIT	0	-2,236.10	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-2,236.10	
913032	CANON FINANCIAL SERVICES, INC	04/10/2026	42913741	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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 24 7290 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		117.70	
913033	CHANNEL, JO ANNA	04/10/2026	03052026	MILEAGE REIMBURSEMENT FOR DISTRICT MAIL RUN	0	11.60	11.60
10 E 530 9700 13 8580 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.60	
913034	CHARLIE'S PRODUCE	04/10/2026	101793456	FOOD CANTALOUPE SNACK PACK	0	1,271.70	3,090.60
10 E 530 9827 42 5630 0750 0000 0000 0				General Fund/Expenditures/Fresh Fruits and Vegetable Pr		1,271.70	
			101806208	FOOD SERVICE TURNIP STICKS	0	1,818.90	
10 E 530 9827 42 5630 0750 0000 0000 0				General Fund/Expenditures/Fresh Fruits and Vegetable Pr		1,818.90	
913035	CHARTER COMMUNICATIONS	04/10/2026	176837701030726	RENTAL EQUIPMENT	0	114.60	114.60
10 E 530 0100 23 5610 2400 0000 0000 0				General Fund/Expenditures/Basic Education		114.60	
913036	CINTAS CORPORATION	04/10/2026	5298076817	FOOD SERVICE OPERATIONS SERVICE FEE	0	49.67	49.67
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		49.67	
913037	CITY OF PROSSER	04/10/2026	MONTHLY INVOICE	MONTHLY INVOICE BILLING PERIOD 2/19/26-3/18/2026	0	25,292.50	25,292.50
10 E 530 9700 65 7410 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,599.14	
10 E 530 9700 65 7410 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		675.69	
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,115.10	
10 E 530 9700 65 7410 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,683.45	
10 E 530 9700 65 7410 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,648.12	
10 E 530 9700 65 7410 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,698.25	
10 E 530 9700 65 7410 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		7,748.40	
10 E 530 9700 65 7410 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		124.35	
913038	CLASS 5	04/10/2026	8276	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	
913039	CLIFF'S SEPTIC TANK SERVICE	04/10/2026	249208	cliffs septic	2432500001	450.00	450.00
10 E 530 0100 28 0000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		450.00	
913040	COFFMAN, MARCIE R	04/10/2026	03242026	REIMBURSEMENT FOR WHITE BAORD MARKERS AND STUDENT HEAD PHONES	0	69.46	69.46
10 E 530 0112 27 5610 1200 0000 0000 0				General Fund/Expenditures/Specialist		69.46	
913041	COLUMBIA BASIN COLLEGE	04/10/2026	MSC-0000046390	RUNNING START AT PHS MARCH 2026	0	59,536.93	59,536.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3151 27 7320 4500 0000 0000 0				General Fund/Expenditures/Voc Director		8,035.60	
10 E 530 0179 27 7340 0720 0000 0000 0				General Fund/Expenditures/Running Start		51,501.33	
913042	COMMUNITIES IN SCHOOLS OF BENT	04/10/2026	2022-1185	MONTHLY INVOICE	0	4,000.00	4,000.00
10 E 530 5100 27 7340 2400 0000 0000 0				General Fund/Expenditures/Title I Part A		2,000.00	
10 E 530 0100 27 7340 0710 0000 0000 0				General Fund/Expenditures/Basic Education		2,000.00	
913043	CONSOLIDATED SCHOOL DISTRICT #	04/10/2026	1297	REIMBRUSEMENT FOR PER DIEM FOR FCCLA SLC CONFERENCE 3.10.26-3.13.26 HP	0	194.00	194.00
10 E 530 3465 27 8580 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		194.00	
913044	ESD #123	04/10/2026	00026000779	AUDIOLOGY SERVICES FOR FEBRUARY	0	589.56	37,025.90
10 E 530 2100 27 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		589.56	
			0002600755	FINGERPRINTING FOR 4 EMPLOYEES	0	370.26	
10 E 530 9700 14 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		370.26	
			0002600756	FINGERPRINTING FOR 3 EMPLOYEES	0	277.70	
10 E 530 9700 14 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		277.70	
			0002600813	UGRAD OPEN DOOR AT PHS	0	1,955.32	
10 E 530 0300 27 7340 4500 0000 0000 0				General Fund/Expenditures/Dropout Re-engagement		1,955.32	
			0002600826	MONTHLY INVOICE FOR CANDY MOUNTAIN	0	21,366.40	
10 E 530 2100 26 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		21,366.40	
			APRIL	MONTHLY PAYMENT FOR DR	0	12,466.66	
10 E 530 9700 13 7310 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		12,466.66	
913045	GRAINGER	04/10/2026	9770408764	BUILDING MAINTENANCE ELBOW COPPER	0	28.58	28.58
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		28.58	
913046	Vendor Continued Void	04/10/2026					0.00
913047	Vendor Continued Void	04/10/2026					0.00
913048	COOK'S ACE HARDWARE	04/10/2026	16554/1	BUILDING MAINTENANCE CM	0	11.95	715.45

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E	530 9700 64 5610 0740 0000 0000 0			WRENCH COMB 10MM			
			General Fund/Expenditures/District-Wide Support			11.95	
			16574/1	BUILDING	0	65.73	
				MAINTENANCE			
				SPACKLING CMPND			
				PNK 16 OZ AND			
				FASTENERS			
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		65.73	
			16576/1	BUILDING	0	49.94	
				MAINTENANCE DRIL			
				BIT TTNM HEX			
				5/64", WALL PATCH			
				WHT, AND WALL			
				REPAIR PATCH FT			
				6"			
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		49.94	
			16581/1	BUILDING	0	35.84	
				MAINTENANCE TAPE			
				MOUNTING AND			
				MOUNTG TAPE BK XL			
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		35.84	
			16585/1	BUILDING	0	10.86	
				MAINTENANCE DRL			
				BT STL 3-1/2"			
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		10.86	
			16596/1	BUILDING	0	3.25	
				MAINTENANCE CRNR			
				BRACE 3/4 X 1/2"			
				ZN 4PK			
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		3.25	
			16597/1	GROUNDS	0	152.09	
				MAINTENANCE CAP			
				PVC SCH40 4" SLIP			
				AND CAP SCH 40 4"			
				FPT			
10 E	530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		152.09	
			16624/1	BUILDING	0	54.33	
				MAINTENANCE			
				PRIMER/SEALER			
				SPRAY			
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		54.33	
			16654/1	BUILDING	0	17.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5610 0740 0000 0000 0				MAINTENANCE GORILLA SPRY ADHSV 14 OZ		17.38	
			16658/1	General Fund/Expenditures/District-Wide Support	0	9.34	
10 E 530 9700 62 5610 0740 0000 0000 0				MAINTENANCE FINE CRIMP CUP 3"		9.34	
			16664/1	General Fund/Expenditures/District-Wide Support	0	23.41	
10 E 530 9700 64 5610 0740 0000 0000 0				BUILDING MAINTENANCE KEY CUTTING		23.41	
			16741/1	General Fund/Expenditures/District-Wide Support	0	58.20	
10 E 530 9700 64 7340 0740 0000 0000 0				BUILDING MAINTENANCE PAINT SCRPR, STRIPPING BRUSH, GOOF OFF SPRAY, STRIPING PNT WHITE		58.20	
			16744/1	General Fund/Expenditures/District-Wide Support	0	76.06	
10 E 530 9700 64 7340 0740 0000 0000 0				BUILDING MAINTENANCE LASER DISTANCE METER		76.06	
			16779/1	General Fund/Expenditures/District-Wide Support	0	19.50	
10 E 530 9700 62 7340 0740 0000 0000 0				MAINTENANCE SPRNG SNP ZNC 0.44"		19.50	
			16837/1	General Fund/Expenditures/District-Wide Support	0	15.21	
10 E 530 9700 62 5610 0740 0000 0000 0				MAINTENANCE MARKNG FLG LIME 21" 100 PK		15.21	
			16879/1	General Fund/Expenditures/District-Wide Support	0	27.47	
10 E 530 9700 64 5610 0740 0000 0000 0				BUILDING MAINTENANCE FASTENERS		27.47	
			16926/1	General Fund/Expenditures/District-Wide Support	4562500002	84.89	
10 E 530 3160 27 5610 4500 0000 0000 0				CTE Open PO General Fund/Expenditures/Agriculture		84.89	
913049	HONEYCUTT, SCOTT LEE	04/10/2026	04012026	MILEAGE REIMBURSEMENT	0	574.20	574.20
10 E 530 9700 12 8580 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		574.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913050	INGVALSON, STEPHANIE I	04/10/2026	03232026	MILEAGE REIMBURSEMENT	0	226.92	226.92
10 E	530 2100 27 8580 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State		226.92	
913051	JAMESTOWN NETWORKS	04/10/2026	inv-11530	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	
913052	JOSTENS	04/10/2026	39339775	CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS	4502500008	20.49	40.98
10 E	530 0100 27 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education		20.49	
			39400048	CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS	4502500008	20.49	
10 E	530 0100 27 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education		20.49	
913053	KD'S COUNTRY FLORAL	04/10/2026	23658	FLOWERS FOR BEAVERMENT GL	0	60.00	60.00
10 E	530 9700 12 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support		60.00	
913054	LEP-RE-KON MARTS INC	04/10/2026	03-325501	2025-26 FCS Open PO	4572500000	5.33	298.77
10 E	530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS		5.33	
			03-330661	2025-26 FCS Open PO	4572500000	56.60	
10 E	530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS		56.60	
			03-332530	2025-26 FCS Open PO	4572500000	27.91	
10 E	530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS		27.91	
			03-333577	2025-26 FCS Open PO	4572500000	19.37	
10 E	530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS		19.37	
			03-343314	2025-26 FCS Open PO	4572500000	31.95	
10 E	530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS		31.95	
			03-357173	2025-26 FCS Open PO	4572500000	37.18	
10 E	530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS		37.18	
			04-303641	2025-26 FCS Open PO	4572500000	16.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		16.07	
			04-306058	2025-26 FCS Open PO	4572500000	17.96	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		17.96	
			04-311459	2025-26 FCS Open PO	4572500000	28.39	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		28.39	
			04-322237	2025-26 FCS Open PO	4572500000	41.57	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		41.57	
			04-324151	2025-26 FCS Open PO	4572500000	16.44	
10 E 530 3465 27 5610 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		16.44	
913055	M & Q PACKAGING LLC	04/10/2026	0283879	FOOD SERVICE OPERATIONS SUPPLIES	0	1,338.20	1,338.20
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,338.20	
913056	MENKE JACKSON LAW FIRM	04/10/2026	APRIL INVOICE	LEGAL FEES	0	6,207.90	6,207.90
10 E 530 9700 12 7341 0710 0000 0000 1				General Fund/Expenditures/District-Wide Support		6,207.90	
913057	MID-AMERICAN RESEARCH CHEMICAL	04/10/2026	0869614-IN	CUSTODIAL SUPPLIES	0	1,207.90	1,924.71
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,207.90	
			0870164-IN	CUSTODIAL SUTO POWER FLR CLEANER	0	175.74	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		175.74	
			0871330-IN	CUSTODIAL WRITE OFF VANDALISM MARK REMOVER AND BLACK ICE DEODORIZER	0	494.38	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		494.38	
			0872169-IN	CUSTODIAL BLACK ICE DEODORIZER	0	46.69	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		46.69	
913058	MOON SECURITY SERVICES INC	04/10/2026	7956908	BUILDING MAINTENANCE WHT FIRE ALARM	0	489.15	489.15
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		489.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913059	NORTHWEST FARM SUPPLY	04/10/2026	2603-273324	GROUNDS MAINTENANCE SLO MOVING VEHICLE EMBLEM 12/CASE	0	23.90	28.11
10 E	530 9700 62 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			23.90	
			2603-276615	GROUNDS MAINTENANCE POST CAP	0	4.21	
10 E	530 9700 62 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			4.21	
913060	OSPI - CHILD NUTRITION SERVICE	04/10/2026	39726	FOOD SERVICE CHICKEN, BEEF, MACARONI, PIZZA, CHEESE TOAST, APPLESAUCE, AND CUPPED FRUIT	0	10,397.00	10,397.00
10 E	530 9800 42 5630 0750 0000 0000 0		General Fund/Expenditures/Food Service			10,397.00	
913061	OSPI - CHILD NUTRITION SERVICE	04/10/2026	39505	FOOD SERVICE CHEESE, BEEF, CHICKEN, PIZZA, CHEESE STICKS, GARLIC TOAST, GRANOLA, MIXED FRUIT, AND APPLESAUCE	0	11,428.30	11,428.30
10 E	530 9800 42 5630 0750 0000 0000 0		General Fund/Expenditures/Food Service			11,428.30	
913062	PACIFIC OFFICE AUTOMATION	04/10/2026	AR00018288	PEA TONER - 0100-27-5611-1300	1302500013	14.07	2,000.95
10 E	530 0100 27 5611 1300 0000 0000 1		General Fund/Expenditures/Basic Education			14.07	
			AR00066510	INK FOR CERTIFICATED STAFF PER MOU - 25-26 SCHOOL YEAR. NTE \$3960	4502500004	287.99	
10 E	530 0100 27 5611 4500 0000 0000 1		General Fund/Expenditures/Basic Education			287.99	
			AR00107184	2025-2026 Pacific Office Automation Teacher toner order 1 toner per year per contract	1102500010	129.96	
10 E	530 0100 27 5610 1100 0000 0000 0		General Fund/Expenditures/Basic Education			129.96	
			AR00119148	INK FOR CERTIFICATED STAFF PER MOU -	4502500004	84.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5611 4500 0000 0000 1				25-26 SCHOOL YEAR. NTE \$3960 General Fund/Expenditures/Basic Education		84.73	
			AR00123180	Copier supplies	2402500007	172.84	
10 E 530 0100 27 5611 2400 0000 0000 1				General Fund/Expenditures/Basic Education		172.84	
			AR00133770	CONTRACT SERVICE INVOICE	0	441.96	
10 E 530 9700 13 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		441.96	
			AR00140832	INK FOR CERTIFICATED STAFF PER MOU - 25-26 SCHOOL YEAR. NTE \$3960	4502500004	228.19	
10 E 530 0100 27 5611 4500 0000 0000 1				General Fund/Expenditures/Basic Education		228.19	
			AR00162282	PEA TONER - 0100-27-5611-1300	1302500013	561.92	
10 E 530 0100 27 5611 1300 0000 0000 1				General Fund/Expenditures/Basic Education		561.92	
			AR0081802	PEA TONER - 0100-27-5611-1300	1302500013	79.29	
10 E 530 0100 27 5611 1300 0000 0000 1				General Fund/Expenditures/Basic Education		79.29	
913063	PACIFIC SUPPORT SYSTEMS INC	04/10/2026	4038	FOOD SERVICE OPERATIONS WAREWADH SERVICE AND SUPPLY SYSTEM INSTALLED AT PHS, HGTS, KRV, HMS, AND WHT	0	516.33	516.33
10 E 530 9800 44 7340 0750 0000 0000 0				General Fund/Expenditures/Food Service		516.33	
913064	PHASE 2 ELECTRONIC INC	04/10/2026	P2-9944.1F	BUILDING MAINTENANCE INSTALLED NEW ELECTRICAL CIRCUIT FOR HOT WATER TANK IN SPED CLASSROOM AT HMS	0	2,284.42	2,750.74
10 E 530 9700 64 5610 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,284.42	
			P2-9993.1F	BUILDING MAINTENANCE TROUBLESHOT POWER LOSS TO GAS EQUIPMENT AT WHT	0	466.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E	530 9700 64 5610 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support		466.32	
913065	PLATT ELECTRIC SUPPLY	04/10/2026	2Y45699	BUILDING MAINTENANCE PARTS AND SUPPLIES	0	1,582.84	3,361.38
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		1,582.84	
			7B72120	BUILDING MAINTENANCE	0	1,590.15	
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		1,590.15	
			7C33761	BUILDING MAINTENANCE	0	188.39	
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		188.39	
913066	PRIDE PUBLISHING LLC	04/10/2026	356187-2026	PRIDE READING PROGRAM WHITSTRAN ELEMENTARY 15 YELLOW STUDENT WORKBOOKS INVOICE 356187-2026	6002500038	562.68	2,635.78
10 E	530 2100 27 5610 1100 0000 0000 0			General Fund/Expenditures/Spec Ed - State		562.68	
			356550-2026	PRIDE READING PROGRAM HOUSEL MIDDLE SCHOOL SEE ATTACHED INVOICE 356550-2026	6002500039	2,073.10	
10 E	530 2100 27 5610 2400 0000 0000 0			General Fund/Expenditures/Spec Ed - State		2,073.10	
913067	PROSSER MEMORIAL HEALTH	04/10/2026	01132026	ANNUAL PO FOR CDL PHYSICALS	7302500002	165.00	165.00
10 E	530 9900 52 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation		165.00	
913068	PUGET SOUND JOINT PURCHASING C	04/10/2026	2026099	PUGET SOUND JOINT PURCHASING COOPERATIVE FEE FOR 2025-2026 YEAR	0	800.00	800.00
10 E	530 9800 44 7810 0750 0000 0000 0			General Fund/Expenditures/Food Service		800.00	
913069	RAAP, WENDY S	04/10/2026	03142026	REIMBURSEMENT FOR FIRST AID CPR RENEWAL CLASS	0	80.00	80.00
10 E	530 0100 26 7580 0640 0000 0000 0			General Fund/Expenditures/Basic Education		80.00	
913070	ROWLEY AND HAWKINS FRUIT FARMS	04/10/2026	11480	FOOD SERVICE LATE FUJI APPLES	0	375.00	1,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		375.00	
			11529	FOOD SERVICE AMBROSIA	0	375.00	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		375.00	
			11564	FOOD SERVICE LATE FUJI	0	375.00	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		375.00	
			11584	FOOD SERVICE AMBROSIA	0	375.00	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		375.00	
913071	SPOKANE PRODUCE INC	04/10/2026	00000281	FOOD SERVICE CREDIT	0	-625.50	104.31
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		-625.50	
			01023585	FOOD SERVICE JICAMA	0	149.24	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		149.24	
			01023978	FOOD SERVICE GREEN BELL PEPPER AND BROCCOLI	0	580.57	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		580.57	
913072	Vendor Continued Void	04/10/2026					0.00
913073	Vendor Continued Void	04/10/2026					0.00
913074	SPRINGBROOK FARMS	04/10/2026	165581	FOOD SERVICE CHOC MILK AND WHITE MILK	0	142.63	12,992.86
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		142.63	
			691211	FOOD SERVICE CHOC MILK AND WHITE MILK	0	271.06	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		271.06	
			691213	FOOD SERVICE CHOC MILK AND WHITE MILK	0	267.45	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		267.45	
			691376	FOOD SERVICE CHOC MILK AND WHITE MILK	0	317.52	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		317.52	
			691448	FOOD SERVICE CHOC	0	918.58	

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			MILK General Fund/Expenditures/Food Service		918.58	
			692326	FOOD SERVICE CHOC MILK AND WHITE MILK	0	367.75	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		367.75	
			692340	FOOD SERVICE CHOC MILK AND WHITE MILK	0	1,089.64	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		1,089.64	
			692653	FOOD SERVICE CHOC MILK AND WHITE MILK	0	267.45	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		267.45	
			692656	FOOD SERVICE CHOC MILK AND WHITE MILK	0	271.06	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		271.06	
			692783	FOOD SERVICE CHOC MILK AND WHITE MILK	0	167.13	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		167.13	
			692785	FOOD SERVICE CHOC MILK AND WHITE MILK	0	384.34	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		384.34	
			692884	FOOD SERVICE CHOC MILK AND WHITE MILK	0	1,168.95	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		1,168.95	
			693824	FOOD SERVICE CHOC MILK AND WHITE MILK	0	1,168.95	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		1,168.95	
			694037	FOOD SERVICE CHOC MILK AND WHITE MILK	0	267.45	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		267.45	
			694039	FOOD SERVICE CHOC MILK AND WHITE	0	271.06	

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			MILK General Fund/Expenditures/Food Service		271.06	
			694717	FOOD SERVICE CHOC MILK AND WHITE MILK	0	334.26	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		334.26	
			695291	FOOD SERVICE CHOC MILK AND WHITE MILK	0	1,496.43	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		1,496.43	
			6953339	FOOD SERVICE CHOC MILK AND WHITE MILK	0	367.60	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		367.60	
			695574	FOOD SERVICE CHOC MILK AND WHITE MILK	0	267.84	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		267.84	
			695704	FOOD SERVICE CHOC MILK AND WHITE MILK	0	334.76	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		334.76	
			695913	FOOD SERVICE CHOC MILK AND WHITE MILK	0	1,174.54	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		1,174.54	
			696740	FOOD SERVICE CHOC MILK AND WHITE MILK	0	334.76	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		334.76	
			696828	FOOD SERVICE CHOC MILK AND WHITE MILK	0	1,006.89	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		1,006.89	
			697237	FOOD SERVICE CHOC MILK AND WHITE MILK	0	334.76	
10 E	530 9800 42 5630 0750 0000 0000 0			MILK General Fund/Expenditures/Food Service		334.76	
913075	T-MOBILE	04/10/2026	MONTHLY INVOICE	MONTHLY INVOICE	0	800.00	800.00
10 E	530 1950 27 7340 0760 0000 0000 0			General Fund/Expenditures/Emergency Connectivity Fund		800.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913076	TEKNOLOGIZE LLC	04/10/2026	BT-19160	TEKNOLOGIZE - Monthly Agreement Payment (Holding for Encumbrance)	7602500057	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	
913077	THINKING MAPS, INC	04/10/2026	inv0072381	Thinking Maps Stage TOT training Mar. 18, 2026. kristal.cole@pross erschools.org, wendy.rodriquez@pr osserschools.org, jessica.cardenas@p rosserschools.org, kimberly.manderbac h@prosserschools.o rg	6002500030	2,975.00	4,470.00
10 E	530 6500 31 7580 0600 0000 0000 0			General Fund/Expenditures/State Trans Bilingual		2,975.00	
			INV0072399	THINING MAPS WRITE FROM THE BEGINNING AND BEYOND NARRATIVE WRITING ELEMENTARY AMANDA WILLIAMS MARCH 19 AND MARCH 24-25, 2026	6002500032	1,495.00	
10 E	530 6500 31 7580 0600 0000 0000 0			General Fund/Expenditures/State Trans Bilingual		1,495.00	
913078	TK ELEVATOR CORPORATION	04/10/2026	3009364486	ELEVATOR MAINTENANCE	7402500017	3,233.63	5,301.66
10 E	530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support		3,233.63	
			7000251718	ELEVATOR MAINTENANCE	7402500017	2,068.03	
10 E	530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support		2,068.03	
913079	ULINE	04/10/2026	203392529	BUILDING MAINTENANCE FEMININE HYGIENE DISPENSER	0	398.92	876.65
10 E	530 9700 64 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		398.92	
			204411303	FOOD SERVICE OPERATIONS CARTONS WITH SEAL	0	123.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E	530 9800 44 7340 0750 0000 0000 0			General Fund/Expenditures/Food Service		123.11	
			204467115	BUILDING MAINTENANCE DOOR MOUNT DOOR HLDS CHROME 5 CT	0	354.62	
10 E	530 9700 64 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		354.62	
913080	Vendor Continued Void	04/10/2026					0.00
913081	Vendor Continued Void	04/10/2026					0.00
913082	Vendor Continued Void	04/10/2026					0.00
913083	Vendor Continued Void	04/10/2026					0.00
913084	US FOODS - SPOKANE	04/10/2026	4589426	FOOD SERVICE CUCUMBER, SUGAR SNAP PEAS, AND BELL PEPPERS.	0	301.24	77,990.42
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		301.24	
			4589427	FOOD SERVICE BEEF, BUNS, BURRITO, EGG. ENGLISH MUFFIN, POTATO, SAUSAGE, AND YOGURT	0	4,536.61	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		4,536.61	
			4589428	FOOD SERVICE GRAVY	0	266.04	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		266.04	
			4589429	FOOD SERVICE BELL PEPPER	0	1,292.58	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		1,292.58	
			4694997	FOOD SERVICE CHICKEN, COOKIE, CRACKER, JUICE, AND SNACK BARS	0	1,977.28	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		1,977.28	
			4694998	FOOD SERVICE AND FOOD SERVICE OPERATIONS APPLESAUCE, BANANA, BEANS, BREAD, BURRITO, CABBAGE, CARROT, CAULIFLOWER, CEREAL, CHEESE, CHICKEN, BOWL,	0	13,315.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SPOONS AND TRAYS.			
10 E	530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service		2,534.93	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		10,780.20	
			4695000	FOOD SERVICE APPLESAUCE, BACON, BAGEL, EGG AND SAUSAGE	0	981.22	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		981.22	
			4695001	FOOD SERVICE BURRITO	0	162.57	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		162.57	
			4695002	FOOD SERVICE CHIP, SNACK BARS, AND TURKEY	0	133.29	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		133.29	
			4695003	FOOD SERVICE CHEESE MILK CHEDR	0	34.43	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		34.43	
			4889349	FOOD SERVICE AND FOOD SERVICE OPERATIONS BANANA, BEAN, BREAD, BROCCOLI, CABBAGE, CARROT, CEREAL, CHEESE, CRACKER, JUICE, AND PLATES	0	10,798.96	
10 E	530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service		1,822.88	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		8,976.08	
			4889350	FOOD SERVICE AND FOOD SERVICE OPERATIONS BOWL, TRAYS, CHIPS, HAM, LETTUCE AND PINEAPPLE	0	2,528.75	
10 E	530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service		514.35	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		2,014.40	
			4973571	FOOD SERVICE AND FOOD SERVICE OPERATIONS BEEF CUCUMBER, DONUT, SAUSAGE, TORTILLA, CUPS,	0	8,346.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E	530 9800 44 5610 0750 0000 0000 0			LIDS, STRAWS AND TRAYS			
			General Fund/Expenditures/Food Service			3,788.64	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		4,557.54	
			4973572	FOOD SERVICE MILK	0	22.25	
				HMGNZ			
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		22.25	
			4973573	FOOD SERVICE	0	1,967.76	
				FRUIT AND VEGETABLE BLEND			
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		1,967.76	
			5035874	FOOD SERVICE CHOC SPREAD	0	93.56	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		93.56	
			5088033	FOOD SERVICE AND	0	10,127.46	
				FOOD SERVICE OPERATIONS			
				GLOVES, PLATES, BEAN, BLUEBERRYS, CEREAL, CHEESE, CROUTON, DONUT, GRAPE, JUIC, NOODLE, SAUCE, SYRUP, AND WAFFLE			
10 E	530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service		1,353.18	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		8,774.28	
			5088034	FOOD SERVICE	0	767.60	
				POLLOCK WHL GRAIN			
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		767.60	
			5088035	FOOD SERVICE	0	169.56	
				YOGURT			
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		169.56	
			5088036	FOOD SERVICE	0	125.28	
				SANDWICH			
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		125.28	
			5171591	FOOD SERVICE	0	461.86	
				BANANA			
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		461.86	
			5171593	FOOD SERVICE	0	200.94	
				CEREAL			
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		200.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5171594	FOOD SERVICE BROWN SUGAR	0	39.82	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		39.82	
			5171595	FOOD SERVICE OPERATIONS PAN LINERS	0	608.18	
10 E	530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service		608.18	
			5171596	FOOD SERVICE MACARONI AND PWDRD SUGAR	0	659.55	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		659.55	
			5171597	FOOD SERVICE SUGAR SNAP PEAS	0	2,194.38	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		2,194.38	
			5289571	FOOD SERVICE CEREAL LUCKY CHARMS	0	435.37	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		435.37	
			5289572	FOOD SERVICE AND FOOD SERVICE OPERATIONS BACON, BAGEL, BEETS, BREAD, BURRITO, CARROT, CELERY, CEREAL, CHEESE, CHIP, COOKIE, CRANBERRY, DRESSING, MUFFIN, GRAVY MIX, CONTAINER, PLATES, AND TRAYS.	0	11,593.94	
10 E	530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service		2,956.82	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		8,637.12	
			5289573	FOOD SERVICE 1000 ISLAND DRESSING	0	14.61	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		14.61	
			5289574	FOOD SERVICE OPERATIONS BLEACH	0	56.76	
10 E	530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service		56.76	
			5289575	FOOD SERVICE CHICKEN, MILK,	0	505.16	

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			SPINACH, YOGURT, MAYO, AND SUNFLOWER SEEDS General Fund/Expenditures/Food Service		505.16	
			5374743	FOOD SERVICE BANANA, CUCUMBER, SAUSAGE, TOMATO, PIZZA, EGG, AND LETTUCE,	0	2,281.67	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		2,281.67	
			5374744	FOOD SERVICE BREAD	0	50.00	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		50.00	
			5374745	FOOD SERVICE OPERATIONS RICE CRSPY SNACK BAR	0	43.16	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		43.16	
			5374746	FOOD SERVICE BEEF	0	519.60	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		519.60	
			5374747	FOOD SERVICE HONEYDEW	0	826.38	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		826.38	
			5939921	FOOD SERVICE CREDIT FOR MNARA SAUCE	0	-298.71	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		-298.71	
			5982824	FOOD SERVICE CREDIT FOR BURRITO	0	-150.00	
10 E	530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service		-150.00	
913085	USIP	04/10/2026	APRIL	APRIL MONTHLY PAYMENT	0	299,684.79	299,684.79
10 E	530 9700 68 7520 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support		299,684.79	
913086	VALLEY PIPE COMPANY LLC	04/10/2026	74722	MAINTENANCE GROUNDS 3" PLUG	0	7.47	138.61
10 E	530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		7.47	
			74727	GROUNDS MAINTENANCE PARTS AND SUPPLIES	0	46.56	
10 E	530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		46.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			74809	GROUNDS MAINTENANCE JUMBO VALVE BOX	0	84.58	
10 E	530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		84.58	
913087	VALLEY PUBLISHING CO	04/10/2026	8473P	NOTICE FOR VEHICLE SALE	0	153.19	153.19
10 E	530 9700 12 7540 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support		153.19	
913088	Vendor Continued Void	04/10/2026					0.00
913089	WALTER E NELSON COMPANY	04/10/2026	560723	FILTER CARTRIDGE AND BLADE KIT FOR PHS	0	591.39	7,097.78
10 E	530 9700 63 5610 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support		591.39	
			566748	CUSTODIAL PARTS AND SUPPLIES FOR PHS	0	375.81	
10 E	530 9700 63 5610 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support		375.81	
			CMCRN382356	CUSTODIAL CREDIT MEMO FOR WIPES	0	-4,245.82	
10 E	530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		-4,245.82	
			INVCRN31217782	CUSTODIAL TOWELS, BLEACH, TOILET PAPER, BRUSH ROLLER, GENERLA PURPOSE MICROFIBER AND WAXED KRAFT LINER FOR WALL	0	2,165.50	
10 E	530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		2,165.50	
			INVCRN31217879	CUSTODIAL BLACK LOW D-LINER ROLLS	0	2,021.70	
10 E	530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		2,021.70	
			INVCRN31218082	CUSTODIAL BLEACH	0	25.55	
10 E	530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		25.55	
			INVCRN31218102	CUSTODIAL BROOM, MOP, TOILET PAPER, GLOVES, BLEACH, BRUSH ROLLER, AND 5 GALLON PAIL	0	1,204.15	
10 E	530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		1,204.15	
			INVCRN31218146	CUSTODIAL GLASS	0	873.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5610 0740 0000 0000 0				CLOTH, TOILET PAPER, BRUSH ROLLER, MICRO-HYGIENE FILTER, AND AMBITEX BLACK NITRILE EXTRA LARGE GLOVES		873.03	
			General Fund/Expenditures/District-Wide Support				
			INVCRN31218504	CUSTODAIL PEAKSERVE TOWEL CONTINUOUS WHITE	0	354.15	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		354.15	
			INVCRN31218681	CUSTODAIL FILTER	0	271.31	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		271.31	
			INVCRN31218819	CUSTODAIL BARTOWEL	0	60.00	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		60.00	
			INVCRN31218863	CUSTODIAL BLEACH	0	51.09	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		51.09	
			INVCRN31218866	CUSTODIAL SOLAR SALT 40#BAG X63	0	519.09	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		519.09	
			INVCRN31218937	CUSTODIAL TOILET PAPER, WHITE TOWEL, TORK ROLL TOWEL, BOX TISSUE, BATHROOM DISINFECTATN AND DEODORANT	0	1,149.52	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,149.52	
			INVCRN31219017	CUSTODIAL WHITE TOWEL BUNDLE	0	45.00	
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		45.00	
			INVCRN31219364	CUSTODIAL ROLL TOWEL, FACIAL TISSUE, TOILET PAPER, AND BLACK NITRILE GLOVES	0	1,248.57	
10 E 530 9700 63 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,248.57	
			INVCRN31219659	CUSTODIAL WHITE	0	387.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5610 0740 0000 0000 0				TOWEL, PUMICE STICKS, AND DUST MOP		387.74	
			General Fund/Expenditures/District-Wide Support				
913090	WASH MUSIC EDUCATIOR ASSOC	04/10/2026	03202026	REFUND FOR LEFT OVER GRANT MONEY	0	32.64	32.64
10 E 530 0160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Donation Expenditures		32.64	
913091	WATER DOCTOR OF WASHINGTON INC	04/10/2026	119991503	BUILDING MAINTENANCE WATER FOR WHT	0	103.78	237.83
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		103.78	
			120032724	BUILDING MAINTENANCE WATER FOR WHT	0	51.89	
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		51.89	
			120582552	BUILDING MAINTENANCE WATER FOR WHT	0	25.94	
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		25.94	
			121016434	BULIDNG 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	
			121016457	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	
			121706755	BUILDING MAINTENANCE WATER FOR WHT	0	17.30	
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.30	
			121800685	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	
			121800702	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	
913092	WEAVER EXTERMINATING	04/10/2026	36379	BUILDING	0	103.27	833.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7340 1100 0000 0000 0				MAINTENANCE MONTHLY SERVICE CHECK AT WHT General Fund/Expenditures/District-Wide Support		103.27	
			36382	BUILDING MAINTENANCE MONTHLY SERVICE/INSPECTION AT HGTS	0	119.57	
10 E 530 9700 64 7340 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		119.57	
			36383	BUILDING MAINTENANCE MONTHLY SERVICE/INSPECTION AT PHS	0	141.31	
10 E 530 9700 64 7340 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		141.31	
			36384	BUILDING MAINTENANCE MONTHLY SERVICE/INSPECTION AT BUS FACILITY	0	168.49	
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		168.49	
			36387	BUILDING MAINTENANCE MONTHLY SERVICE/INSPECTION AT KRV	0	105.44	
10 E 530 9700 64 7340 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		105.44	
			36393	BUILDING MAINTENANCE MONTHLY SERVICE/INSPECTION AT DISTRICT OFFICE	0	195.66	
10 E 530 9700 64 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		195.66	
913093	YAKIMA WORKER CARE	04/10/2026	52318	ANNUAL PO FOR CDL PHYSICALS	7302500003	175.00	175.00
10 E 530 9900 52 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		175.00	
913094	YVCC	04/10/2026	RS10000386	WINTER QT RUNNING START WINTER QT	0	12,731.35	12,731.35
10 E 530 0179 27 7340 0720 0000 0000 0				General Fund/Expenditures/Running Start		12,731.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			72	Computer	Check(s) For a Total of		655,855.83

Coversheet

Certificated Personnel

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: April 8, 2026
PREPARED BY: Kim Casey, *Superintendent*

CERTIFICATED EMPLOYEES

Kila Salyers Smith has notified the district that she will be retiring from her position as an Art Teacher at Prosser High School effective at the end of the 2025/2026 school year.

Dean Smith has notified the district that he will be retiring from his position as a History Teacher at Housel Middle School effective at the end of the 2025/2026 school year.

Coversheet

Classified Personnel

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: April 8, 2026
PREPARED BY: Kim Casey, *Superintendent*

CLASSIFIED EMPLOYEES

Robert Rios has resigned from his position as the 8th grade Housel Middle School Girl's Soccer coach effective March 24, 2026.

Joel Ambriz Torres has been recommended for the temporary Seasonal Mower position.

Coversheet

Approval of Minutes

Section: VIII. Consent Items
Item: C. Approval of Minutes
Purpose: Vote
Submitted by:
Related Material: March 25, 2026 - Regular Board Meeting (English).pdf
March 25, 2026 - Regular Board Meeting (Spanish).pdf

REGULAR BOARD MEETING

Meeting Minutes

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

Wednesday, March 25, 2026 at 6:00 PM

I. Opening Items

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

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

B. Pledge of Allegiance

C. Record Attendance – Roll Call

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

Assistant Superintendent Deanna Flores – Present
Director of Grants, Assessment and Elementary Programs Kevin Gilman – Present

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

D. Approval of Agenda

Motion to approve the agenda by 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. Building Report: Housel Middle School

Postponed until April 8, 2026 Regular Board Meeting.

B. Department Report: Athletic Department

Unable to connect with Jackson Haak, Athletic Director, via Zoom.

Regular Board Meeting March 25, 2026

C. Spring Break District Administration Office Hours

Spring Break District Administration Office Hours will be shared, posted, and sent to families on Friday.

V. Discussion Items

A. Business and Operations Report

Drew Raab from ESD 123 reviewed the budget, cash flow, and enrollment reports, noting positive trends and updates. Legislative and funding changes were discussed, along with upcoming budget planning and projections. The board supported the new enrollment report format and expressed interest in understanding student enrollment trends.

B. Department Report: Athletic Department

At this point in the meeting, the board was able to connect with Athletic Director Jackson Haak.

Jackson Haak reported on middle and high school athletics, noting participation across fall, winter, and spring sports with strong overall numbers. The year-end total included 380 middle school athletes and 634 high school athletes. Several teams and individual athletes earned postseason awards, including state qualifiers and all-conference selections. Spring participation is currently slightly lower due to last year's large senior class, but numbers are expected to increase next year with incoming students. The board recognized the successes and achievements of both athletes and coaches this year.

C. Legislative Priorities

President Jason Rainer led a discussion on the board's legislative priorities. The board agreed it would be helpful to identify their top two or three priorities rather than pursue everything at once. They emphasized the value of collaborating with other districts to strengthen their voice and involving legislators when possible. A future work session was proposed to finalize priority topics and develop a plan for outreach.

VI. Student Representative Reports:

A. Student Representative Ezri Roy

Ezri Roy shared updates from PHS, including band members traveling to Disneyland over spring break, FFA hosting Grizz Farms upon return, and a student being elected as a district FFA officer. Roy also highlighted the impressive performance of the school's production of *The Great Gatsby*.

B. Student Representative Olivia Smasne

Olivia Smasne reported that HOSA recently hosted a teddy bear clinic, which appeared to be very successful. She also noted that students are looking forward to spring break.

VII. Action Items:

A. FCCLA National STAR Events Competition

Motion to approve the FCCLA National STAR Events Competition by President Jason Rainer, seconded by Director Frank Vermulm. The motion passed.

Regular Board Meeting March 25, 2026

B. Prosser High School Prom

Motion to approve the Prosser High School Prom by President Jason Rainer, seconded by Vice President Michelle O'Brien. The motion passed.

C. New Prosser High School Courses Approved by the District Instructional Materials Committee

Motion to approve the New Prosser High School Courses Approved by the District Instructional Materials Committee by Director Frank Vermulm, seconded by Director Brian Weinmann. The motion passed.

D. Out of Endorsement Staff

Motion to approve the Out of Endorsement Staff by President Jason Rainer, seconded by Director Frank Vermulm. The motion passed.

E. Emergency Certificate Staff

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

F. Second Reading of Policy 3115: Students Experiencing Homelessness – Enrollment Rights and Services

Motion to approve the Second Reading of Policy 3115: Students Experiencing Homelessness – Enrollment Rights and Services by President Jason Rainer, seconded by Director Frank Vermulm. The motion passed.

G. Vouchers

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

VIII. Consent Items:

A. Certificated Personnel

B. Classified Personnel

C. Approval of Minutes

D. Volunteer Coaches

President Jason Rainer asked that Item B be pulled for a separate vote.

Motion to approve items A, C and D by President Jason Rainer seconded by Director Brian Weinmann. The motion passed.

Motion to approve item B by Director Frank Vermulm, seconded by Vice President Michelle O'Brien.

Director Brian Weinmann recused from voting.

The motion passed.

IX. Reports:

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

Kevin Gilman, Director of Grants, shared that summer school plans are underway, including finalizing dates and reviewing curriculum. WEDA assessments are being

Regular Board Meeting March 25, 2026

completed and prepared for shipment. He also started a review of bilingual programs, with a parent-student committee to help plan improvements. The MTSS team is collecting classroom data on targets and success criteria, to be finalized after spring break. Kevin also led a fun watershed session for second graders at the Salmon Summit.

B. Assistant Superintendent Deanna Flores

Assistant Superintendent Deanna Flores highlighted student experiences at the Salmon Summit, attended the Boys and Girls Club breakfast, and noted increased gifted program screenings. She shared that the recent district program review went well, with positive feedback and only minor updates needed, and thanked staff for their hard work.

C. Superintendent Kim Casey

No report. Excused from meeting.

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

Vice President Michelle O'Brien shared highlights from the FCCLA state leadership conference, The Great Gatsby performance, and a Thrive meeting with a DEA presentation. She emphasized the many positive things happening in the district and suggested the board explore a no-cost way to recognize students, staff, and community efforts at the next meeting.

2. Director Brian Weinmann

Director Brian Weinmann expressed hopes for a successful end of the week, well-attended conferences, and a safe, enjoyable spring break for students, parents, and staff as the district prepares for the final stretch of the school year and graduation.

3. Director Frank Vermulm

Director Frank Vermulm agreed with Michelle, emphasizing the importance of showing appreciation to build teamwork, camaraderie, and community unity, and also expressed eagerness to finalize the budget and ensure accurate financial planning for the year.

4. Director Elisa Riley

Director Elisa Riley shared her appreciation for the cast, crew, and directors of The Great Gatsby, attended the Boys and Girls Club breakfast, and highlighted a community message praising the district's teachers and programs, giving a special shout-out to Mr. Aiken for his dedication during the play.

5. President Jason Rainer

President Jason Rainer expressed his appreciation for the hard work of all school district staff, acknowledging their tireless efforts despite financial and other challenges, and wished students a fun and safe spring break.

X. Closing Items**A. Future Meetings**

Regular Board Meeting, April 8, 2026, Prosser School District Boardroom, 6:00pm

Regular Board Meeting March 25, 2026

B. Adjourn Meeting

The Regular Board Meeting adjourned at 6:54pm.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Regular Board Meeting March 25, 2026

Attachment A – Zoom Chat

N/A

REUNIÓN ORDINARIA DE LA JUNTA

Actas de la Reunión

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

Miércoles, 25 de marzo de 2026 a las 6:00 PM

I. Puntos de Apertura

A. 6:00 p.m. Convocatoria a la Reunión Ordinaria de la Junta. La reunión ordinaria de la junta directiva del distrito escolar de Prosser fue convocada a las 6:00 p.m. por el presidente Jason Rainer.

B. Juramento a la Bandera

C. Régistro de Asistencia – Pase de lista

Presidente Jason Rainer – Presente
Director Elisa Riley – Presente vía Zoom
Director Frank Vermulm – Presente
Director Brian Weinmann – Presente
Vicepresidenta Michelle O'Brien – Presente

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

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

D. Aprobación de la Agenda

Moción para aprobar la agenda por 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 de Visitantes

Sin comentarios públicos.

IV. Información

A. Informe de Construcción: Escuela Intermedia Housel

Aplazada hasta el 8 de abril de 2026 Reunión ordinaria de la Junta.

B. Informes Departamentale: Departamento de Atletismo

No se puede contactar con Jackson Haak, director deportivo, a través de Zoom.

Reunión ordinaria de la Junta 25 de marzo de 2026

C. Horario de la Oficina Administrativa del Distrito Durante las Vacaciones de Primavera

El horario de la oficina Administrativa del Distrito durante las vacaciones de primavera se compartirá, publicará y enviará a las familias el viernes.

V. Temas de Discusión

A. Informe de Negocios y Operaciones

Drew Raab, de ESD 123, revisó los informes de presupuesto, flujo de caja y matrícula, señalando tendencias positivas y actualizaciones. Se discutieron cambios legislativos y de financiación, junto con la planificación presupuestaria y proyecciones próximas. La Junta apoyó el nuevo formato de informe de matrícula y expresó interés en comprender las tendencias de matrícula estudiantil.

B. Informe Departamental: Departamento de Atletismo

En este momento de la reunión, la Junta pudo ponerse en contacto con el director deportivo Jackson Haak.

Jackson Haak informó sobre deportes de la escuela intermedia y secundaria, señalando la participación en deportes de otoño, invierno y primavera con cifras sólidas. El total de fin de año incluyó 380 atletas de la escuela intermedia y 634 atletas de secundaria. Varios equipos y atletas individuales recibieron premios de postemporada, incluyendo clasificados estatales y selecciones all-conference. La participación en primavera es actualmente ligeramente menor debido a la gran promoción de último curso del año pasado, pero se espera que aumente el número de estudiantes el próximo año. La Junta reconoció los éxitos y logros tanto de atletas como de entrenadores este año.

C. Prioridades Legislativas

El presidente Jason Rainer dirigió una discusión sobre las prioridades legislativas de la Junta. La Junta estuvo de acuerdo en que sería útil identificar sus dos o tres prioridades principales en lugar de perseguir todo de golpe. Enfatizaron el valor de colaborar con otros distritos para fortalecer su voz e involucrar a los legisladores cuando sea posible. Se propuso una futura sesión de trabajo para finalizar temas prioritarios y desarrollar un plan de divulgación.

VI. Informes por los Representantes Estudiantiles:

A. Representante Estudiantil Ezri Roy

Ezri Roy compartió actualizaciones de PHS, incluyendo que miembros de la banda viajaron a Disneyland durante las vacaciones de primavera, FFA acogió Grizz Farms a su regreso y un estudiante elegido como oficial de distrito de FFA. Roy también destacó la impresionante actuación de la producción de El Gran Gatsby.

B. Representante Estudiantil Olivia Smasne

Olivia Smasne informó que HOSA organizó recientemente una clínica de osos de peluche, que parecía tener mucho éxito. También señaló que los estudiantes están deseando que lleguen las vacaciones de primavera.

VII. Acciones:

A. Competición Nacional de Eventos STAR de FCCLA

Reunión ordinaria de la Junta 25 de marzo de 2026

Moción para aprobar la Competición Nacional de Eventos STAR de FCCLA por el presidente Jason Rainer, secundado por el director Frank Vermulm. La moción fue aprobada.

B. Baile de Prom de la Escuela Secundaria

Moción para aprobar el baile de prom de la escuela secundaria por el presidente Jason Rainer, secundado por la vicepresidenta Michelle O'Brien. La moción fue aprobada.

C. Nuevos Cursos para la Escuela Secundaria Aprobados por el Comité de Materiales Didácticos del Distrito

Moción para aprobar los nuevos cursos de la Escuela Secundaria Aprobados por el Comité de Materiales Didácticos del Distrito por el Director Frank Vermulm, secundado por el Director Brian Weinmann. La moción fue aprobada.

D. Fuera del Personal de Respaldo

Moción para aprobar el Personal Fuera de Respaldo por el presidente Jason Rainer, secundado por el director Frank Vermulm. La moción fue aprobada.

E. Personal de Certificados de Emergencia

Moción para aprobar el Personal de Certificados de Emergencia por el presidente Jason Rainer, secundado por la vicepresidenta Michelle O'Brien. La moción fue aprobada.

F. Segunda Lectura de la Política 3115: Estudiantes que Experimentan la Falta de Vivienda – Derechos y Servicios de Matrícula

Moción para aprobar la Segunda Lectura de la Política 3115: Estudiantes que Experimentan la falta de Vivienda – Derechos y Servicios de Matrícula por el presidente Jason Rainer, secundado por el director Frank Vermulm. La moción fue aprobada.

G. Comprobantes

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

VIII. Elementos de Consentimiento:

A. Personal Certificado

B. Personal Clasificado

C. Aprobación de Actas

D. Entrenadores Voluntarios

El presidente Jason Rainer pidió que el Punto B fuera retirado para una votación separada.

Moción para aprobar los puntos A, C y D del presidente Jason Rainer, secundada por el director Brian Weinmann. La moción fue aprobada.

Moción para aprobar el punto B por el director Frank Vermulm, secundada por la vicepresidenta Michelle O'Brien.

El director Brian Weinmann se abstuvo de votar.

La moción fue aprobada.

Reunión ordinaria de la Junta 25 de marzo de 2026

IX. Informes:**A. Director de Subvenciones, Evaluación y Programas de Primaria Kevin Gilman**

Kevin Gilman, director de subvenciones, compartió que los planes para la escuela de verano están en marcha, incluyendo la finalización de fechas y la revisión del currículo. Se están completando y preparando evaluaciones WEDA para su envío. También inició una revisión de los programas bilingües, con un comité de padres y estudiantes para ayudar a planificar mejoras. El equipo de MTSS está recopilando datos del aula sobre objetivos y criterios de éxito, que se finalizarán tras las vacaciones de primavera. Kevin también dirigió una divertida sesión de cuencas hidrográfica para niños de segundo grado en la Cumbre del Salmón.

B. Asistente Superintendent Deanna Flores

La Asistente Superintendente Deanna Flores destacó las experiencias de los estudiantes en la Cumbre de Salmón, asistió al desayuno del Club de Chicos y Chicas y señaló un aumento en las proyecciones de programas para alumnos superdotados. Compartió que la reciente revisión del programa del distrito fue bien, con comentarios positivos y solo se necesitan pequeñas actualizaciones, y agradeció al personal su arduo trabajo.

C. Superintendente Kim Casey

Sin informe. Excusada de la Reunión.

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

La vicepresidenta Michelle O'Brien compartió los momentos destacados de la conferencia estatal de liderazgo de FCCLA, la actuación El Gran Gatsby y una reunión de Thrive con una presentación de DEA. Destacó las muchas cosas positivas que están ocurriendo en el distrito y sugirió que la Junta explorara una forma gratuita de reconocer a estudiantes, personal y esfuerzos comunitarios en la próxima reunión.

2. Director Brian Weinmann

El director Brian Weinmann expresó sus esperanzas de que el final de la semana sea exitoso, conferencias con gran asistencia y unas vacaciones de primavera seguras y agradables para estudiantes, padres y personal mientras el distrito se prepara para la recta final del curso escolar y la graduación.

3. Director Frank Vermulm

El director Frank Vermulm estuvo de acuerdo con Michelle, subrayando la importancia de mostrar aprecio para fomentar el trabajo en equipo, la camaradería y la unidad comunitaria, y también expresó su interés por finalizar el presupuesto y garantizar una planificación financiera precisa para el año.

4. Director Elisa Riley

La directora Elisa Riley expresó su agradecimiento por el elenco, el equipo y los directores de El Gran Gatsby, asistió al desayuno del Boys and Girls Club y destacó un mensaje comunitario elogiando a los profesores y programas del distrito,

Reunión ordinaria de la Junta 25 de marzo de 2026

haciendo un agradecimiento especial al señor Aiken por su dedicación durante la obra.

5. Presidente Jason Rainer

El presidente Jason Rainer expresó su agradecimiento por el arduo trabajo de todo el personal del distrito escolar, reconociendo su incansable esfuerzo a pesar de los desafíos económicos y de otro tipo, y deseó a los estudiantes unas vacaciones de primavera divertidas y seguras.

X. Puntos Finales

A. Futuras Reuniones

Reunión Ordinaria de la Junta, 8 de abril de 2026, sala de juntas del distrito escolar Prosser, 6:00pm

B. Aplazamiento de la Reunión

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

Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Empleado Administrativo de la Junta Directiva

Reunión ordinaria de la Junta 25 de marzo de 2026

Anexo A – Chat por Zoom

N/A

Coversheet

Volunteer Coaches

Section: VIII. Consent Items
Item: D. Volunteer Coaches
Purpose:
Submitted by:
Related Material: Vol Coaches 04-08-26.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Volunteer Coaches
AGENDA: Consent
DATE: April 8, 2026
PREPARED BY: Kim Casey, *Superintendent*

VOLUNTEERS

Roberto Rios has completed the paperwork to be a volunteer girls soccer coach with Prosser High School.