



Prosser School District

Regular Board Meeting

Date and Time

Wednesday May 13, 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, May 13, 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. 2026/27 Student Board Representative Interviews

President Jason Rainer will direct all student board representative candidates to the executive session room at this time, prior to the interviews. The candidates will be interviewed in alphabetical order by last name.

III. Executive Session

RCW 42.30.100(1)(h) - Decision on Student Board Representative 2026/27 Appointment
Action to be taken.

Superintendent Kim Casey present.

(h) To evaluate the qualifications of a candidate for appointment to elective office. However, any interview of such candidate and final action appointing a candidate to elective office shall be in a meeting open to the public;

IV. 2026/27 Student Board Representative Announcement

A. Announcement of the Selected Candidate for the 2026/27 Student Board Representative Position

B. The 2026–2027 Student Board Representatives will be sworn in at the Regular Board Meeting on Wednesday, May 27, 2026. Following the ceremony, we will celebrate and recognize the contributions of our 2026–2027 Student Board Representatives.

V. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

VI. Hearing of Visitors

VII. Information Items

- A. Building Report: Prosser Heights Elementary School Jodi Sabin
- B. Department Report: Technology Department Shawn Cook

Presenter

VIII. Discussion Items

- A. School Bus Bids Kim Casey
- B. 2026/27 Board Meeting Schedule Kim Casey

IX. Student Representative Reports

- A. Student Representative Olivia Smasne
- B. Student Representative Ezri Roy
- C. Student Representative Samantha Jimenez

X. Action Items

- A. PHS Club Approval: AVID Club Kasey Blair
- B. Consultant Services Agreement: The Reptile Man Jessie Wilson
- C. First Reading of Policy 6113: Capitalization Threshold for Leases and Subscription-Based Information Technology Arrangements (SBITAs) Kim Casey
- D. Vouchers and Payroll Business and Operations

XI. Consent Items

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

XII. Reports

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

Presenter

XIII. 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

XIV. Closing Items

- A.** Future Meetings
 - Study Session, May 21, 2026, Prosser School District Boardroom, 5:00pm
 - Regular Board Meeting, May 27, 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: V. 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

2026/27 Board Meeting Schedule

Section: VIII. Discussion Items
Item: B. 2026/27 Board Meeting Schedule
Purpose:
Submitted by:
Related Material: 2627 November and December.pdf

| November 2026 | | | | | | |
|---------------|----|----|----|----|----|----|
| Su | M | T | W | Th | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |
| | | | | | | 15 |
| December 2026 | | | | | | |
| Su | M | T | W | Th | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |
| | | | | | | 14 |

Suggested Board Meeting Dates

Coversheet

PHS Club Approval: AVID Club

Section: X. Action Items
Item: A. PHS Club Approval: AVID Club
Purpose:
Submitted by:
Related Material: AVID Club Proposal.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Seeking Board approval for the formation AVID Club at PHS
AGENDA: Action
DATE: May 13, 2026
PREPARED BY: Kasey Blair, PHS AVID teacher and proposed club advisor
Brizia Munoz, PHS AVID student and proposed club founder
Prosser High School

Background/Information:

Over the years, many students have expressed the desire to have an AVID Club that focuses on college readiness and post-secondary opportunities. Many students want to do “more’ than what is provided in the AVID Elective class. This club will foster and inclusive environment to bring college readiness opportunities (college trips, guest speakers, leadership opportunities, fundraising etc.) to any PHS student, not just those enrolled in the AVID Elective.

Listed below is a list of students who have already expressed interest in forming this club. Additionally, Kasey Blair has agreed to become the club advisor. Our documents have been presented to the PHS ASB and were approved in March April 2026. Presenting the request to the PSD School Board is our next step.

Students Interested in AVID Club

Brizia Munoz
Danna Garcia
Kaitlyn Anderson
Guadalupe Gil Garcia
Amelia Shimmeyer

There are others, but we haven’t promoted it much since the club hasn’t been officially approved.

Recommendation:

I recommend the board approve the AVID Club. The existence of the club will bring college readiness awareness to any student interested.

Coversheet

Consultant Services Agreement: The Reptile Man

Section: X. Action Items
Item: B. Consultant Services Agreement: The Reptile Man
Purpose:
Submitted by:
Related Material: Reptile Man Coversheet.pdf
reptile man invoice.pdf
CONSULTANT SERVICE AGREEMENT_Redacted.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Consultant Service Agreement: The Reptile Man
AGENDA: Action
DATE: May 13, 2026
PREPARED BY: Jessie Wilson, Keene-Riverview Principal

This is a request to approve the Consultant Agreement with Scott Peterson for 2 assemblies, The Reptile Man. The assemblies will be for Keene-Riverview. Each performance is 45 minutes long. The assemblies will be on June 10, 2026. Scott will have an assembly at KRV at 10:00 a.m. and one at 1:00 p.m.

Scott's fees are \$895 for the assemblies. The cost will be taken out of KRV's ASB funds.

Scott Petersen

The Reptile Man™

Scott Petersen-THE REPTILE MAN
 21621 97 Dr SE, Snohomish, WA 98296
 (425) 750-6660
 www.reptileman.com

TO: Keene Riverview elementary

INVOICE

| SERVICE(S) | DATE | TIME | COST |
|---------------|------------------|-------------|--------------|
| Reptile shows | June 10 | 10:00. 1:00 | \$895 |
| | - | | |
| | | | |
| | - | | |
| | TOTAL DUE | | \$895 |

1. Please send to Scott Petersen at the above address
2. Payment is fully refundable until 30 days prior, then 50 percent after that.

Make check payable to: **SCOTT PETERSEN**



Coversheet

First Reading of Policy 6113: Capitalization Threshold for Leases and Subscription-Based Information Technology Arrangements (SBITAs)

Section: X. Action Items
Item: C. First Reading of Policy 6113: Capitalization Threshold for Leases and Subscription-Based Information Technology Arrangements (SBITAs)
Purpose:
Submitted by:
Related Material: DRAFT Policy 6113.pdf

Capitalization Threshold for Leases and Subscription-Based Information Technology Arrangements (SBITAs)

The Prosser School District Board of Directors acknowledges that the Governmental Accounting Standards Board (GASB) has issued Statements 87 and 96, covering Leases and Subscription-Based Information Technology Arrangements (SBITAs). Within the guidelines of these Statements, the district may establish a liability threshold for reporting either a lease or a SBITA that are considered to be *de minimis* when compared to the district's financial capacity. These leases or SBITAs must have a maximum possible term of greater than one year to be included.

For the purpose of this policy, the following definitions are used, in accordance with the Statements referenced above:

1. A *lease* is a contract which conveys control of the right to use another entity's nonfinancial asset for the time specified in the contract for an exchange or exchange-like transaction.
2. A *subscription-based information technology arrangement (SBITA)* is a contract that conveys the right to use another entity's software, alone or in combination with tangible capital assets, for the time specified in the contract for an exchange or exchange-like transaction. Software that is insignificant to the cost of the underlying asset is excluded.

The value of leases or SBITAs under this policy will be determined using the methodology outlined in the original Statements and current accepted industry practice. Each lease or SBITA will be considered individually.

For capitalization purposes, those leases or SBITAs with a value that equals or exceeds ~~\$400,000~~ **\$50,000** and has a maximum possible term in excess of one year will be capitalized and recorded as a liability on the district's financial statements in accordance with the Statements referenced above. Any lease or SBITA that does not meet this threshold, or which has a maximum term of less than one year, will not be reported as a liability on the district's financial statements.

Legal References: GASB Statement No. 87, Leases, Issued 06/17
 GASB Statement No. 96, Subscription-Based Information
 Technology Arrangements, Issued 05/20

Adopted: August 23, 2023

Coversheet

Vouchers and Payroll

Section: X. Action Items
Item: D. Vouchers and Payroll
Purpose: Vote
Submitted by:
Related Material: VOUCHERS CP.pdf
VOUCHERS ASB.pdf
VOUCHERS GF.pdf
Payroll.pdf

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

As of May 13, 2026, the board, by a _____ vote, approves payments, totaling \$2,120.23. The payments are further identified in this document.


Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000821 through 200000822, totaling \$2,120.23

| | |
|--------------------|--------------------|
| Secretary _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|-----------------------|------------|--------------|
| 200000821 | ARCHITECTS WEST, P.A. | 05/15/2026 | 2,006.66 |
| 200000822 | WENHA GROUP INC | 05/15/2026 | 113.57 |

| | | | |
|---|----------|-------------------------|----------|
| 2 | Computer | Check(s) For a Total of | 2,120.23 |
|---|----------|-------------------------|----------|

"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 2000821 through 2000822 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

| | |
|---|---------------|
|  | <u>5/7/26</u> |
| Business Manager | Date |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|-----------------------|------------|----------------|---|-------------------------|----------------|--------------|
| 200000821 | ARCHITECTS WEST, P.A. | 05/15/2026 | 14639 | PROJECT FOR THE BOYS AND GIRLS CLUB | 0 | 2,006.66 | 2,006.66 |
| 20 E 530 0019 12 7000 3000 0500 0000 0 | | | | Capital Projects/Expenditures/Early Learning Facilities | | 2,006.66 | |
| 200000822 | WENAHA GROUP INC | 05/15/2026 | 5753 | Wenaha Capital Projects | 8002500004 | 113.57 | 113.57 |
| 20 E 530 0003 12 7084 1000 0720 0000 0 | | | | Capital Projects/Expenditures/Proj Managemnt | | 113.57 | |
| | | | | 2 Computer | Check(s) For a Total of | | 2,120.23 |

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.

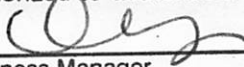
As of May 13, 2026, the board, by a _____ vote, approves payments, totaling \$23,731.62. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
 Warrant Numbers 188740 through 188756, totaling \$23,731.62

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

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|--------------------------------|-------------------------|--------------|
| 188740 | AMAZON CAPITAL SERVICES | 05/15/2026 | 444.91 |
| 188741 | CENTRAL VALLEY HIGH SCHOOL | 05/15/2026 | 350.00 |
| 188742 | CHIAWANA ATHLETIC BOOSTER CLUB | 05/15/2026 | 550.00 |
| 188743 | COLUMBIA BASIN MUSIC EDUCATORS | 05/15/2026 | 325.00 |
| 188744 | COUGAR DIGITAL MARKETING & DES | 05/15/2026 | 489.15 |
| 188745 | FREEPONS, SANDRA SCHLECHT | 05/15/2026 | 155.64 |
| 188746 | LEP-RE-KON MARTS INC | 05/15/2026 | 69.25 |
| 188747 | NORRIS, DANIEL A | 05/15/2026 | 139.69 |
| 188748 | PASCO HIGH SCHOOL | 05/15/2026 | 240.00 |
| 188749 | PENDLETON SCHOOL DISTRICT 16R | 05/15/2026 | 200.00 |
| 188750 | PROSSER S.D. REV FUND | 05/15/2026 | 1,630.50 |
| 188751 | PROSSER SCHOOL DIST #116 | 05/15/2026 | 3,426.00 |
| 188752 | SOUTHRIDGE BOOSTERS | 05/15/2026 | 550.00 |
| 188753 | STAHL'S ID DIRECT | 05/15/2026 | 1,956.60 |
| 188754 | TRANSFER EXPRESS INC | 05/15/2026 | 227.94 |
| 188755 | US FOODS - SPOKANE | 05/15/2026 | 365.94 |
| 188756 | WASHINGTON OFFICIALS ASSOCIATI | 05/15/2026 | 12,611.00 |
| 17 | Computer | Check(s) For a Total of | 23,731.62 |

"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 188740 through 188756 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

 Date 5/7/26
 Business Manager

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|--------------------------------|------------|----------------|---|------------|----------------|--------------|
| 188740 | AMAZON CAPITAL SERVICES | 05/15/2026 | 1HFM-Q9Q4-9NCM | Girl leggings | 2422500021 | 444.91 | 444.91 |
| 40 E 530 6100 04 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/SAUL HAAS | | 444.91 | |
| 188741 | CENTRAL VALLEY HIGH SCHOOL | 05/15/2026 | 04292026 | UNIVERSITY HIGH SCHOOL SUMMER CLASSIC BASKETBALL TOURNAMENT JUNE 19-21, 2026 2 X \$350 = \$700 PROSSER HIGH SCHOOL BASKETBALL | 4522500167 | 350.00 | 350.00 |
| 40 E 530 2210 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/BASKETBALL GI | | 350.00 | |
| 188742 | CHIAWANA ATHLETIC BOOSTER CLUB | 05/15/2026 | 04132026 | CHIAWANA SUMMER LEAGUE GIRLS BASKETBALL \$550 | 4522500166 | 550.00 | 550.00 |
| 40 E 530 2210 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/BASKETBALL GI | | 550.00 | |
| 188743 | COLUMBIA BASIN MUSIC EDUCATORS | 05/15/2026 | MSC-0000046204 | 1 FESTIVAL ENTRY FEE | 4522500149 | 325.00 | 325.00 |
| 40 E 530 4380 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/CHORUS | | 325.00 | |
| 188744 | COUGAR DIGITAL MARKETING & DES | 05/15/2026 | 16610 | TENNIS SPONSOR BANNERS MCKINLEY SPRINGS X 4 TREETOP X 2 | 4522500155 | 163.05 | 489.15 |
| 40 E 530 2160 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/TENNIS-BOYS | | 81.52 | |
| 40 E 530 2165 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/TENNIS-GIRLS | | 81.53 | |
| | | | 16774 | TENNIS SPONSOR BANNERS MCKINLEY SPRINGS X 4 TREETOP X 2 | 4522500155 | 326.10 | |
| 40 E 530 2160 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/TENNIS-BOYS | | 163.05 | |
| 40 E 530 2165 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/TENNIS-GIRLS | | 163.05 | |
| 188745 | FREEPONS, SANDRA SCHLECHT | 05/15/2026 | 04212026 | REIMBURSEMENT FOR GARDENING CLUB | 0 | 155.64 | 155.64 |
| 40 E 530 4701 04 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/Stardew Garde | | 155.64 | |
| 188746 | LEP-RE-KON MARTS INC | 05/15/2026 | 03-405328 | 7 DOZEN DONUTS FOR APRIL FFA MEETING NTE \$200 | 4522500151 | 69.25 | 69.25 |
| 40 E 530 4150 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/FFA | | 69.25 | |
| 188747 | NORRIS, DANIEL A | 05/15/2026 | 04282026 | REIMBURSEMENT FOR COOKIES, PIZZA AND WATER FOR WENATCHEE PARADE | 0 | 139.69 | 139.69 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|--------------------------------|------------|----------------|---|------------|----------------|--------------|
| 40 E 530 4360 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/BAND | | 139.69 | |
| 188748 | PASCO HIGH SCHOOL | 05/15/2026 | 4898355 | PASCO INVITE REGISTRATION FEE \$15 X 16 ATHLETES \$240 | 4522500154 | 240.00 | 240.00 |
| 40 E 530 2160 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/TENNIS-BOYS | | 240.00 | |
| 188749 | PENDLETON SCHOOL DISTRICT 16R | 05/15/2026 | 04082026 | REFUND FROM PHS TRACK AND FILED | 0 | 200.00 | 200.00 |
| 40 E 530 2150 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/TRACK | | 200.00 | |
| 188750 | PROSSER S.D. REV FUND | 05/15/2026 | 4956 | REIMBURSEMENT FOR MAMA'S JAVA AT PROM | 0 | 1,630.50 | 1,630.50 |
| 40 E 530 3027 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/CLASS OF 2027 | | 1,630.50 | |
| 188751 | PROSSER SCHOOL DIST #116 | 05/15/2026 | MARCH TRAVEL | REIMBURSEMENT FOR MARCH TRAVEL TRIPS | 0 | 3,426.00 | 3,426.00 |
| 40 E 530 1040 02 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/GENERAL | | 24.00 | |
| 40 E 530 4030 03 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/SEATTLE | | 2,876.00 | |
| 40 E 530 4360 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/BAND | | 140.00 | |
| 40 E 530 2120 01 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/ARCHERY | | 386.00 | |
| 188752 | SOUTHRIDGE BOOSTERS | 05/15/2026 | 6 | SOUTHRIDGE GIRLS BASKETBALL TOURNAMENT 2 TEAMS @ \$275 | 4522500161 | 550.00 | 550.00 |
| 40 E 530 2210 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/BASKETBALL GI | | 550.00 | |
| 188753 | STAHL'S ID DIRECT | 05/15/2026 | IN12213436 | 16X16 HEAT PRESS FOR RETAIL STORE NTE \$1700 | 4522500150 | 1,956.60 | 1,956.60 |
| 40 E 530 4195 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/RETAIL STORE | | 1,956.60 | |
| 188754 | TRANSFER EXPRESS INC | 05/15/2026 | 7145011 | TRANSFERS FOR 25/26 SCHOOL YEAR NTE \$5,000.00 | 4522500024 | 227.94 | 227.94 |
| 40 E 530 4195 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/RETAIL STORE | | 227.94 | |
| 188755 | US FOODS - SPOKANE | 05/15/2026 | 3491318 | SCHOOL STORE SUPPLIES 25/26 SCHOOL YEAR NTE \$5000 | 4522500010 | 365.94 | 365.94 |
| 40 E 530 4190 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/SCHOOL STORE | | 365.94 | |
| 188756 | WASHINGTON OFFICIALS ASSOCIATI | 05/15/2026 | 17447 | FALL VOLLEYBALL TOURNAMENT | 4522500162 | 1,321.00 | 12,611.00 |
| 40 E 530 2010 05 0000 0000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/CONTEST MGT | | 775.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|-----------------------------------|------------|----------------|---|-------------------------|----------------|--------------|
| 40 E | 530 2240 05 0000 0000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/VOLLEYBALL | | 546.00 | |
| | | | 18659 | OFFICIALS FOR SPRING SEASON 25/26 | 4522500156 | 11,290.00 | |
| 40 E | 530 2010 05 0000 0000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/CONTEST MGT | | 11,290.00 | |
| | | | 17 | Computer | Check(s) For a Total of | | 23,731.62 |

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 May 13, 2026, the board, by a _____ vote, approves payments, totaling \$371,733.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 913219 through 913308, totaling \$371,733.52

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

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 913219 | AGILE MIND, INC | 05/15/2026 | 14,694.94 |
| 913220 | ALL AMERICAN PROPANE | 05/15/2026 | 1,668.67 |
| 913221 | ALSCO AMERICAN LINEN | 05/15/2026 | 661.42 |
| 913222 | Vendor Continued Check | 05/15/2026 | 0.00 |
| 913223 | AMAZON CAPITAL SERVICES | 05/15/2026 | 6,156.44 |
| 913224 | AMERICAN READING COMPANY | 05/15/2026 | 8,913.40 |
| 913225 | APS INC | 05/15/2026 | 863.37 |
| 913226 | BAZE, SHELLY R | 05/15/2026 | 68.00 |
| 913227 | BENTON COUNTY PUD | 05/15/2026 | 32,101.19 |
| 913228 | BONNEY, CAITLIN M | 05/15/2026 | 13.51 |
| 913229 | BRYSON SALES & SERVICE | 05/15/2026 | 4,140.41 |
| 913230 | BSN SPORTS LLC | 05/15/2026 | 175.92 |
| 913231 | CANON FINANCIAL SERVICES, INC | 05/15/2026 | 6,982.47 |
| 913232 | CASCADE NATURAL GAS CORP | 05/15/2026 | 11,991.74 |
| 913233 | CHARLIE'S PRODUCE | 05/15/2026 | 3,206.00 |
| 913234 | CHRISTENSEN, INC | 05/15/2026 | 776.12 |
| 913235 | CINTAS CORPORATION | 05/15/2026 | 538.49 |
| 913236 | CITY OF PROSSER | 05/15/2026 | 25,265.51 |
| 913237 | CLASS 5 | 05/15/2026 | 10,125.81 |
| 913238 | COLUMBIA BASIN COLLEGE | 05/15/2026 | 56,290.33 |
| 913239 | COMMUNITIES IN SCHOOLS OF BENT | 05/15/2026 | 4,000.00 |
| 913240 | CUMMINS SALES AND SERVICE | 05/15/2026 | 88.07 |
| 913241 | DELUXE | 05/15/2026 | 305.84 |
| 913242 | Vendor Continued Check | 05/15/2026 | 0.00 |
| 913243 | DFG VENTURES | 05/15/2026 | 4,319.98 |
| 913244 | EDNETICS | 05/15/2026 | 919.88 |
| 913245 | ESD #105 | 05/15/2026 | 10,557.46 |
| 913246 | ESD #123 | 05/15/2026 | 2,340.39 |
| 913247 | ESTRADA, ISRAEL | 05/15/2026 | 457.75 |
| 913248 | EWELL EDUCATIONAL SERVICES | 05/15/2026 | 1,320.71 |
| 913249 | FRESCO AIRE SOLUTIONS LLC | 05/15/2026 | 328.00 |
| 913250 | FRONTLINE TECHNOLOGIES GROUP L | 05/15/2026 | 4,983.63 |
| 913251 | GROENEVELD, JULAINE K | 05/15/2026 | 482.94 |

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 913219 through 913308 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 5/7/26

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 913252 | HAPPY SLP LLC | 05/15/2026 | 4,400.00 |
| 913253 | Vendor Continued Check | 05/15/2026 | 0.00 |
| 913254 | Vendor Continued Check | 05/15/2026 | 0.00 |
| 913255 | COOK'S ACE HARDWARE | 05/15/2026 | 1,241.88 |
| 913256 | INGVALSON, STEPHANIE I | 05/15/2026 | 49.08 |
| 913257 | INSTRUCTURE, INC | 05/15/2026 | 9,940.00 |
| 913258 | IRRIGATION SPECIALISTS INC | 05/15/2026 | 40.34 |
| 913259 | JAMESTOWN NETWORKS | 05/15/2026 | 4,562.29 |
| 913260 | JOSTENS | 05/15/2026 | 92.61 |
| 913261 | K C D A | 05/15/2026 | 916.38 |
| 913262 | KENNEWICK SCHOOL DIST | 05/15/2026 | 7,769.25 |
| 913263 | LANSWEEPER | 05/15/2026 | 3,146.87 |
| 913264 | LEP-RE-KON MARTS INC | 05/15/2026 | 463.51 |
| 913265 | LOUDON, SHARON | 05/15/2026 | 1,062.50 |
| 913266 | MID-AMERICAN RESEARCH CHEMICAL | 05/15/2026 | 876.49 |
| 913267 | NCS PEARSON INC | 05/15/2026 | 342.66 |
| 913268 | NORTHWEST FARM SUPPLY | 05/15/2026 | 521.73 |
| 913269 | O'REILLY AUTO PARTS | 05/15/2026 | 82.87 |
| 913270 | ODP BUSINESS SOLUTIONS | 05/15/2026 | 2,379.23 |
| 913271 | OTICON MEDICAL LLC | 05/15/2026 | 280.00 |
| 913272 | OXARC INC | 05/15/2026 | 548.53 |
| 913273 | PHASE 2 ELECTRONIC INC | 05/15/2026 | 673.94 |
| 913274 | PLATT ELECTRIC SUPPLY | 05/15/2026 | 386.16 |
| 913275 | PROSSER S.D. REV FUND | 05/15/2026 | 3,000.00 |
| 913276 | Vendor Continued Check | 05/15/2026 | 0.00 |
| 913277 | PROSSER NAPA | 05/15/2026 | 1,612.06 |
| 913278 | PROSSER SCHOOL DIST #116 | 05/15/2026 | 48.64 |
| 913279 | PROSSER HIGH ASB | 05/15/2026 | 7,200.00 |
| 913280 | RHODE, CHERIESE | 05/15/2026 | 150.00 |
| 913281 | RODRIGUEZ, CASSANDRA MIA | 05/15/2026 | 150.00 |
| 913282 | ROWLEY AND HAWKINS FRUIT FARMS | 05/15/2026 | 750.00 |
| 913283 | ROY, ABIGAIL LYNN | 05/15/2026 | 55.61 |
| 913284 | SHOWMAN, KAREN L | 05/15/2026 | 14.95 |
| 913285 | SPRINGBROOK FARMS | 05/15/2026 | 5,458.17 |
| 913286 | STEPHENS, MANDY | 05/15/2026 | 997.78 |
| 913287 | TEKNOLOGIZE LLC | 05/15/2026 | 1,956.60 |
| 913288 | TYLER TECHNOLOGIES INC | 05/15/2026 | 249.69 |
| 913289 | ULINE | 05/15/2026 | 79.89 |
| 913290 | Vendor Continued Check | 05/15/2026 | 0.00 |
| 913291 | Vendor Continued Check | 05/15/2026 | 0.00 |
| 913292 | US FOODS - SPOKANE | 05/15/2026 | 36,388.46 |
| 913293 | VALLEY WATER SERVICES | 05/15/2026 | 242.00 |
| 913294 | VALLEY WIDE COOPERATIVE INC | 05/15/2026 | 552.49 |
| 913295 | VALLEY WIDE COOPERATIVE | 05/15/2026 | 34,545.47 |
| 913296 | Vendor Continued Check | 05/15/2026 | 0.00 |
| 913297 | Vendor Continued Check | 05/15/2026 | 0.00 |
| 913298 | WALTER E NELSON COMPANY | 05/15/2026 | 10,208.35 |
| 913299 | WAPT | 05/15/2026 | 715.00 |
| 913300 | WASHINGTON OFFICIALS ASSOCIATI | 05/15/2026 | 5,891.25 |
| 913301 | WATER DOCTOR OF WASHINGTON INC | 05/15/2026 | 21.62 |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|------------------------|-------------------------|--------------|
| 913302 | Vendor Continued Check | 05/15/2026 | 0.00 |
| 913303 | Vendor Continued Check | 05/15/2026 | 0.00 |
| 913304 | Vendor Continued Check | 05/15/2026 | 0.00 |
| 913305 | WEAVER EXTERMINATING | 05/15/2026 | 6,266.90 |
| 913306 | WPS | 05/15/2026 | 226.00 |
| 913307 | WSIPC | 05/15/2026 | 427.88 |
| 913308 | ZIEGLER, LORENA R | 05/15/2026 | 10.00 |
| 90 | Computer | Check(s) For a Total of | 371,733.52 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|-------------------------|------------|----------------|--|------------|----------------|--------------|
| 913219 | AGILE MIND, INC | 05/15/2026 | 10590 | AGILE MIND CONTRACT | 0 | 14,694.94 | 14,694.94 |
| 10 E 530 0145 27 7340 4500 0000 0000 0 | | | | General Fund/Expenditures/Instructional Materials | | 14,694.94 | |
| 913220 | ALL AMERICAN PROPANE | 05/15/2026 | 1521763955 | PROPANE FOR WHITSTRAN | 7402500016 | 1,668.67 | 1,668.67 |
| 10 E 530 9700 64 7340 1100 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,668.67 | |
| 913221 | ALSCO AMERICAN LINEN | 05/15/2026 | 2047-CREDIT | MAINTENANCE BUSES SERVICES FEES FOR MECHANIC WASHING | 0 | -110.54 | 661.42 |
| 10 E 530 9900 53 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | -110.54 | |
| | | | LSPO2916523 | MAINTENANCE BUSES SERVICES FEES FOR MECHANIC WASHING | 0 | 139.17 | |
| 10 E 530 9900 53 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 139.17 | |
| | | | LSPO2918328 | MAINTENANCE BUSES SERVICES FEES FOR MECHANIC WASHING | 0 | 172.47 | |
| 10 E 530 9900 53 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 172.47 | |
| | | | LSPO2920118 | MAINTENANCE BUSES SERVICES FEES FOR MECHANIC WASHING | 0 | 153.44 | |
| 10 E 530 9900 53 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 153.44 | |
| | | | LSPO2921920 | MAINTENANCE BUSES SERVICES FEES FOR MECHANIC WASHING | 0 | 153.44 | |
| 10 E 530 9900 53 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 153.44 | |
| | | | LSPO2923749 | MAINTENANCE BUSES SERVICES FEES FOR MECHANIC WASHING | 0 | 153.44 | |
| 10 E 530 9900 53 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 153.44 | |
| 913222 | Vendor Continued Void | 05/15/2026 | | | | | 0.00 |
| 913223 | AMAZON CAPITAL SERVICES | 05/15/2026 | 114T-1D1M-9G73 | 25/26 ANNUAL ORDER - BUSTAMANTE | 1302500039 | 43.35 | 6,156.44 |
| 10 E 530 0100 27 5610 1300 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 43.35 | |
| | | | 134D-PHCT-D14P | ANNUAL ORDER - CONTRERAS 25/26 | 1302500042 | 40.45 | |
| 10 E 530 0100 27 5610 1300 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 40.45 | |
| | | | 146X-1P3X-4H77 | Juana Landa library books | 2402400034 | 38.03 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|-------------|------------|----------------|---|------------|----------------|--------------|
| 10 E 530 0100 22 5640 2400 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 38.03 | |
| | | | 1615-PQ7N-RFCF | 24-25 CLASSROOM SUPPLIES FOR Q. MARTIN | 4502400057 | 36.68 | |
| 10 E 530 0100 27 5610 4500 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 36.68 | |
| | | | 17W6-T7RG-1GKT | MIGRANT SUMMER SCHOOL MATERIALS AND SUPPLIES | 6002500051 | 485.83 | |
| 10 E 530 5325 27 5610 0600 0000 0000 0 | | | | General Fund/Expenditures/Migrant Ed- Summer | | 485.83 | |
| | | | 17YN-644Y-CVVR | Juana Landa supplies | 2402500015 | 834.78 | |
| 10 E 530 0160 22 5640 2400 0000 0000 0 | | | | General Fund/Expenditures/Donation Expenditures | | 834.78 | |
| | | | 1C6R-6JRN-3QVG | TETHERBALLS FOR PLAYGROUNDS | 1302500030 | 123.54 | |
| 10 E 530 0100 23 5610 1300 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 123.54 | |
| | | | 1D34-KT33-HTNP | 25/26 ANNUAL ORDER - KENDRA WOOD | 1302500038 | 41.55 | |
| 10 E 530 0100 27 5610 1300 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 41.55 | |
| | | | 1DLX-X9YP-1DYQ | ANNUAL ORDER - GOSSETT 25/26 | 1302500034 | 100.75 | |
| 10 E 530 0100 27 5610 1300 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 100.75 | |
| | | | 1G49-XNMM-J71W | SCS TITLE I MATH AND READING MATERIALS | 6002500047 | 1,144.17 | |
| 10 E 530 5100 27 5610 0600 0000 0000 0 | | | | General Fund/Expenditures/Title I Part A | | 1,144.17 | |
| | | | 1GYF-W9RX-HT37 | Library supplies | 2402500000 | 40.49 | |
| 10 E 530 0100 22 5060 2400 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 40.49 | |
| | | | 1H1M-9FFV-QQ6F | COPY PAPER FOR THE BUSINESS OFFICE | 7202500026 | 293.10 | |
| 10 E 530 9700 13 5610 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 293.10 | |
| | | | 1HKD-HPGM-RCGW | SOCCER EQUIPMENT | 2432500004 | 138.27 | |
| 10 E 530 0100 28 5610 2400 0000 0000 1 | | | | General Fund/Expenditures/Basic Education | | 138.27 | |
| | | | 1HRC-GKT3-QK6P | Misc classroom items, office supplies | 6302500033 | -70.64 | |
| 10 E 530 2100 27 5610 0630 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | -70.64 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|-------------|------------|---|---|------------|----------------|--------------|
| 10 E 530 0100 23 5610 1300 0000 0000 0 | | | 1KXD-1RVG-H1GX | OFFICE SUPPLIES | 1302500037 | 28.76 | 28.76 |
| | | | General Fund/Expenditures/Basic Education | | | | 28.76 |
| 10 E 530 0100 23 5610 1300 0000 0000 0 | | | 1M9K-7JGN-F993 | OFFICE SUPPLIES | 1302500035 | 58.41 | 58.41 |
| | | | General Fund/Expenditures/Basic Education | | | | 58.41 |
| 10 E 530 0100 27 5610 1300 0000 0000 0 | | | 1M9K-7JGN-L136 | HARRIS ANNUAL ORDER - REMAINING OF 25/26 | 1302500036 | 54.32 | 54.32 |
| | | | General Fund/Expenditures/Basic Education | | | | 54.32 |
| 10 E 530 3160 27 5610 4500 0000 0000 0 | | | 1MXX-LJNF-JMFC | Plant ID tags | 4562500040 | 81.91 | 81.91 |
| | | | General Fund/Expenditures/Agriculture | | | | 81.91 |
| 10 E 530 0100 23 5610 1100 0000 0000 0 | | | 1PX4-FXMN-CWFX | Office Supplies | 1102500020 | 666.50 | 666.50 |
| | | | General Fund/Expenditures/Basic Education | | | | 666.50 |
| 10 E 530 0112 27 5610 1200 0000 0000 0 | | | 1Q34-H3GF-W6NY | SPECIALIST SUPPLIES | 1202500028 | 3.00 | 3.00 |
| | | | General Fund/Expenditures/Specialist | | | | 3.00 |
| 10 E 530 0100 23 5610 1100 0000 0000 0 | | | 1R13-MRPN-1RQ3 | Office/Building Supplies | 1102500012 | 21.97 | 21.97 |
| | | | General Fund/Expenditures/Basic Education | | | | 21.97 |
| 10 E 530 0100 22 5060 2400 0000 0000 0 | | | 1TG9-YJXK-J4P4 | LIBRARY BOOKS | 2402500003 | 50.86 | 50.86 |
| | | | General Fund/Expenditures/Basic Education | | | | 50.86 |
| 10 E 530 6500 27 5610 0600 0000 0000 0 | | | 1TJJ-L67D-FH4Q | INK FOR JESSICA PEREZ-WHITSTRAN ELEMENTARY READING SPECIALIST | 6002500049 | 282.60 | 282.60 |
| | | | General Fund/Expenditures/State Trans Bilingual | | | | 282.60 |
| 10 E 530 0160 22 5640 2400 0000 0000 0 | | | 1TJJ-L67D-R1M9 | Juana Landa supplies | 2402500015 | 1,392.99 | 1,392.99 |
| | | | General Fund/Expenditures/Donation Expenditures | | | | 1,392.99 |
| 10 E 530 5325 27 5610 0600 0000 0000 0 | | | 1VJC-QMT1-C47H | MIGRANT SUMMER SCHOOL MATERIALS AND SUPPLIES | 6002500051 | 18.64 | 18.64 |
| | | | General Fund/Expenditures/Migrant Ed- Summer | | | | 18.64 |
| 10 E 530 0100 23 5610 2400 0000 0000 0 | | | 1VLQ-GMGH-LVDD | Office supplies | 2402500013 | 73.33 | 73.33 |
| | | | General Fund/Expenditures/Basic Education | | | | 73.33 |
| 10 E 530 0100 27 5650 1300 0000 0000 0 | | | 1X9C-QJFP-1MMG | KHRISTYNE MEANS | 1302500032 | 22.82 | 22.82 |
| | | | General Fund/Expenditures/Basic Education | | | | 22.82 |

Check Summary

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|--------------------------|------------|-------------------|---|------------|----------------|--------------|
| | | | 1XJ4-9J9L-CH9X | Gilberto Munoz | 2402400053 | 109.98 | |
| | | | | 2025-2026 supplies | | | |
| 10 E 530 0100 27 5610 2400 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 109.98 | |
| 913224 | AMERICAN READING COMPANY | 05/15/2026 | 0000133843 | ARC SCHOOL YEAR | 6002500033 | 4,456.70 | 8,913.40 |
| | | | | 25/26 ELEMENTARY DUAL PD PROPOSAL # 00257606 REMAINING BALANCE OF PO #6002500005 TAX AMOUNT FOR ARC INVOICE 230260T TAX AMOUNT FOR ARC INVOICE 230336T | | | |
| 10 E 530 6500 31 5640 0600 0000 0000 0 | | | | General Fund/Expenditures/State Trans Bilingual | | 3,312.52 | |
| 10 E 530 5841 31 7340 0600 0000 0000 0 | | | | General Fund/Expenditures/Dual Language - New State | | 1,144.18 | |
| | | | 0000233851 | ARC SCHOOL YEAR | 6002500033 | 4,456.70 | |
| | | | | 25/26 ELEMENTARY DUAL PD PROPOSAL # 00257606 REMAINING BALANCE OF PO #6002500005 TAX AMOUNT FOR ARC INVOICE 230260T TAX AMOUNT FOR ARC INVOICE 230336T | | | |
| 10 E 530 6500 31 5640 0600 0000 0000 0 | | | | General Fund/Expenditures/State Trans Bilingual | | 3,312.52 | |
| 10 E 530 5841 31 7340 0600 0000 0000 0 | | | | General Fund/Expenditures/Dual Language - New State | | 1,144.18 | |
| 913225 | APS INC | 05/15/2026 | 99144 | ANNUAL | 0 | 863.37 | 863.37 |
| | | | | MAINTENANCE AGREEMENT FOR POSTBASE MAILING SYSTEM | | | |
| 10 E 530 9700 13 7340 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 863.37 | |
| 913226 | BAZE, SHELLY R | 05/15/2026 | 04112026 | REIMBURSEMENT FOR | 0 | 68.00 | 68.00 |
| | | | | PER DIEM TO EPHRATA FOR BASEBALL | | | |
| 10 E 530 9900 52 8580 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 68.00 | |
| 913227 | BENTON COUNTY PUD | 05/15/2026 | 97731033- 05-2026 | MONTHLY INVOICE | 0 | 32,014.99 | 32,101.19 |
| 10 E 530 9700 65 7622 0550 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,425.70 | |
| 10 E 530 9700 65 7622 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 4,292.83 | |
| 10 E 530 9700 65 7622 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 272.98 | |

Check Summary

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|-------------------------------|------------|----------------|---|------------|----------------|--------------|
| 10 E 530 9700 65 7622 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 413.64 | |
| 10 E 530 9700 65 7622 0920 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 17.98 | |
| 10 E 530 9700 65 7622 1100 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,585.02 | |
| 10 E 530 9700 65 7622 1200 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,944.94 | |
| 10 E 530 9700 65 7622 1300 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 2,501.41 | |
| 10 E 530 9700 65 7622 2400 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 7,140.22 | |
| 10 E 530 9700 65 7622 4500 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 12,420.27 | |
| | | | 97731035 MAY | MONTHLY INVOICE | 0 | 35.66 | |
| 10 E 530 9700 65 7410 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 35.66 | |
| | | | 97731038 MAY | MONTHLY INVOICE | 0 | 50.54 | |
| 10 E 530 9700 65 7410 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 50.54 | |
| 913228 | BONNEY, CAITLIN M | 05/15/2026 | 04142026 | REIMBURSEMENT FOR CLASSROOM SUPPLIES | 0 | 13.51 | 13.51 |
| 10 E 530 0100 27 5610 1200 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 13.51 | |
| 913229 | BRYSON SALES & SERVICE | 05/15/2026 | 100-316326 | MAINTENANCE BUSES SEAL, BULB, PASS THRU LUGG | 0 | 230.63 | 4,140.41 |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 230.63 | |
| | | | 400-12009 | MAINTENANCE BUSES PUMP | 0 | 2,318.08 | |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 2,318.08 | |
| | | | 400-12048 | MAINTENANCE BUSES LATCH, COMP LIFT, AND TURN ENG HOOD ISC | 0 | 142.02 | |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 142.02 | |
| | | | 400-12076 | MAINTENANCE BUSES | 0 | 69.67 | |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 69.67 | |
| | | | 400-12077 | MAINTENANCE BUSES LASS WINDSHIELD TINTED | 0 | 1,380.01 | |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 1,380.01 | |
| 913230 | BSN SPORTS LLC | 05/15/2026 | 933935075 | Softballs | 2432500005 | 175.92 | 175.92 |
| 10 E 530 0100 28 0000 2400 0000 0000 1 | | | | General Fund/Expenditures/Basic Education | | 175.92 | |
| 913231 | CANON FINANCIAL SERVICES, INC | 05/15/2026 | 43084341 | 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 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|--------------------------|------------|----------------|---|-----------|----------------|--------------|
| 10 E 530 9700 73 7290 4500 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,791.18 | |
| 10 E 530 3151 21 7290 4500 0000 0000 0 | | | | General Fund/Expenditures/Voc Director | | 218.56 | |
| 10 E 530 2100 21 7290 0630 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 294.91 | |
| 10 E 530 9700 13 7290 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 187.96 | |
| 10 E 530 0100 21 7290 0600 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 117.70 | |
| 10 E 530 9730 72 7290 0760 0000 0000 0 | | | | General Fund/Expenditures/Tech Coordinator - Office | | 117.70 | |
| 10 E 530 9900 51 7290 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 141.78 | |
| 10 E 530 5320 24 7290 0600 0000 0000 0 | | | | General Fund/Expenditures/Migrant Ed | | 117.70 | |
| 913232 | CASCADE NATURAL GAS CORP | 05/15/2026 | MAY 2026 | MONTHLY INVOICE | 0 | 11,991.74 | 11,991.74 |
| 10 E 530 9700 65 7621 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,836.28 | |
| 10 E 530 9700 65 7621 4500 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 625.43 | |
| 10 E 530 9700 65 7621 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 430.38 | |
| 10 E 530 9700 65 7621 1200 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 935.95 | |
| 10 E 530 9700 65 7621 1300 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 931.30 | |
| 10 E 530 9700 65 7621 2400 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 2,998.76 | |
| 10 E 530 9700 65 7621 4500 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 4,233.64 | |
| 10 E 530 9700 65 7621 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 0.00 | |
| 10 E 530 9700 65 7621 4500 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 0.00 | |
| 913233 | CHARLIE'S PRODUCE | 05/15/2026 | 101830936 | FOOD SERVICE | 0 | 362.00 | 3,206.00 |
| | | | | APPLES | | | |
| 10 E 530 9826 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Farm 2 Table | | 362.00 | |
| | | | 101830937 | FOOD SERVICE BEET | 0 | 1,444.50 | |
| | | | | STICKS | | | |
| 10 E 530 9827 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Fresh Fruits and Vegetable Pr | | 1,444.50 | |
| | | | 101843628 | FOOD SERVICE | 0 | 1,399.50 | |
| | | | | SQUASH | | | |
| 10 E 530 9827 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Fresh Fruits and Vegetable Pr | | 1,399.50 | |
| 913234 | CHRISTENSEN, INC | 05/15/2026 | 0831922-IN | MAINTENANCE BUSES | 0 | 405.20 | 776.12 |
| | | | | PETROLEUM | | | |
| | | | | PRODUCTS | | | |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 405.20 | |
| | | | 0845193-IN | MAINTENANCE BUSES | 0 | 370.92 | |
| | | | | PETROLEUM | | | |
| | | | | PRODUCTS | | | |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 370.92 | |
| 913235 | CINTAS CORPORATION | 05/15/2026 | 5328515713 | OPERATING BUSES | 0 | 538.49 | 538.49 |
| | | | | CABINET ORGANIZED | | | |
| | | | | AND RESTOCKED | | | |
| 10 E 530 9900 52 5610 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 538.49 | |
| 913236 | CITY OF PROSSER | 05/15/2026 | APRIL | MONTHLY INVOICE | 0 | 25,265.51 | 25,265.51 |
| 10 E 530 9700 65 7410 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 122.13 | |
| 10 E 530 9700 65 7410 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 109.57 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|-------------|------------|----------------|---|------------|----------------|--------------|
| 10 E 530 9700 65 7410 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,926.76 | |
| 10 E 530 9700 65 7410 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 655.42 | |
| 10 E 530 9700 65 7410 0550 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 278.39 | |
| 10 E 530 9700 65 7410 0550 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 4.07 | |
| 10 E 530 9700 65 7410 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 200.01 | |
| 10 E 530 9700 65 7410 1200 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 3,911.42 | |
| 10 E 530 9700 65 7410 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 624.18 | |
| 10 E 530 9700 65 7410 4500 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 775.38 | |
| 10 E 530 9700 65 7410 0550 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 86.52 | |
| 10 E 530 9700 65 7410 2400 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 3,617.66 | |
| 10 E 530 9700 65 7410 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 224.13 | |
| 10 E 530 9700 65 7410 2400 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,198.97 | |
| 10 E 530 9700 65 7410 4500 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 4,407.92 | |
| 10 E 530 9700 65 7410 0550 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 3.57 | |
| 10 E 530 9700 65 7410 4500 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 2,061.75 | |
| 10 E 530 9700 65 7410 4500 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,364.89 | |
| 10 E 530 9700 65 7410 1300 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 3,568.42 | |
| 10 E 530 9700 65 7410 0930 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 100.16 | |
| 10 E 530 9700 65 7410 0930 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 6.60 | |
| 10 E 530 9700 65 7410 0930 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 17.59 | |
| 913237 CLASS 5 | | 05/15/2026 | 8802 | Phones | 7202500004 | 4,992.25 | 10,125.81 |
| 10 E 530 9700 65 7352 0720 0000 0000 1 | | | | General Fund/Expenditures/District-Wide Support | | 4,992.25 | |
| | | | 9014 | Phones | 7202500004 | 5,133.56 | |
| 10 E 530 9700 65 7352 0720 0000 0000 1 | | | | General Fund/Expenditures/District-Wide Support | | 5,133.56 | |
| 913238 COLUMBIA BASIN COLLEGE | | 05/15/2026 | MSC-0000047454 | CBC RUNNING START FOR APRIL 2026 | 0 | 56,290.33 | 56,290.33 |
| 10 E 530 3151 27 7320 4500 0000 0000 0 | | | | General Fund/Expenditures/Voc Director | | 8,542.87 | |
| 10 E 530 0179 27 7340 0720 0000 0000 0 | | | | General Fund/Expenditures/Running Start | | 47,747.46 | |
| 913239 COMMUNITIES IN SCHOOLS OF BENT | | 05/15/2026 | 2022-1213 | COMMUNITIES IN SCHOOL FOR MAY-JUNE | 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 | |
| 913240 CUMMINS SALES AND SERVICE | | 05/15/2026 | 09-260366953 | MAINTENANCE BUSES PARTS AND SUPPLIES | 0 | 88.07 | 88.07 |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 88.07 | |
| 913241 DELUXE | | 05/15/2026 | 2041105 | WARRANTS FOR PAYROLL AND AP | 0 | 305.84 | 305.84 |
| 10 E 530 9700 13 5610 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 305.84 | |
| 913242 Vendor Continued Void | | 05/15/2026 | | | | | 0.00 |
| 913243 DFG VENTURES | | 05/15/2026 | 33026 | BUILDING MAINTENANCE PARTS | 0 | 3,260.77 | 4,319.98 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|-------------|------------|---|---|------------|----------------|--------------|
| 10 E 530 9700 64 7340 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | FOR THE SHOP: WATER FILTERS, METERING LAV FAUCETS, MIXING KIES FOR FAUCETS AND WALL MT TOILET WAX | | 3,260.77 | |
| | | | 40726 | BUILDING MAINTENANCE PARTS FOR THE SHOP, PUSH BUTTON BUBBLER HEAD, SLOAN 1.28 EBV CLOSET KIT, SLOAN HANDLE KITS, AND 1 1/2" SPUD WASHER 1 1/2" SPUD FRICTION RINGS | 0 | 523.34 | |
| 10 E 530 9700 64 7340 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 523.34 | |
| | | | 41526 | BUILDING MAINTENANCE PARTS FOR THE SHOPPE COMPLETE 3.5 GPF SLOAN FLUSHOMETER | 0 | 244.56 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 244.56 | |
| | | | 41626 | BUILDING MAINTENANCE OUTSIDE DRINKING FOUNTAIN REPAIR VALVE | 0 | 291.31 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 291.31 | |
| 913244 | EDNETICS | 05/15/2026 | INV-141542 | BUSLOOP CAMERA REPAIR AT KRV | 0 | 919.88 | 919.88 |
| 10 E 530 9700 72 7340 1200 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 919.88 | |
| 913245 | ESD #105 | 05/15/2026 | 0002601300 | ESD105 - OPEN PO 2025-2026 Skyward Monthly Data Processing Fee's | 7602500001 | 10,557.46 | 10,557.46 |
| 10 E 530 9700 72 7320 0760 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 10,557.46 | |
| 913246 | ESD #123 | 05/15/2026 | 0002600939 | FINGERPRINTING OF TWO EMPLOYEES | 0 | 185.13 | 2,340.39 |
| 10 E 530 9700 14 7340 0720 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 185.13 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|--------------------------------|------------|----------------|---|------------|----------------|--------------|
| | | | 0002600969 | AUDIOLOGY SERVICES FOR MARCH 2026 | 0 | 2,062.69 | |
| 10 E 530 2100 27 7340 0630 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 2,062.69 | |
| | | | 0002600981 | FINGERPRINTING FOR ONE EMPLOYEE | 0 | 92.57 | |
| 10 E 530 9700 14 7340 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 92.57 | |
| 913247 | ESTRADA, ISRAEL | 05/15/2026 | 04152026 | REIMBURSEMENT FOR MILEAGE | 0 | 262.10 | 457.75 |
| 10 E 530 9730 72 8580 0760 0000 0000 0 | | | | General Fund/Expenditures/Tech Coordinator - Office | | 262.10 | |
| | | | 04152026.1 | MILEAGE REIMBURSEMENT | 0 | 195.65 | |
| 10 E 530 9730 72 8580 0760 0000 0000 0 | | | | General Fund/Expenditures/Tech Coordinator - Office | | 195.65 | |
| 913248 | EWELL EDUCATIONAL SERVICES | 05/15/2026 | 92-24854 | State FFA Convention Fees | 4562500041 | 1,320.71 | 1,320.71 |
| 10 E 530 3160 27 5610 4500 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 1,320.71 | |
| 913249 | FRESCO AIRE SOLUTIONS LLC | 05/15/2026 | 1190 | BUILDING MAINTENANCE COMMERCIAL DIAGNOSTIC AND LABOR FREEZER AT HGTS | 0 | 328.00 | 328.00 |
| 10 E 530 9700 64 7340 1300 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 328.00 | |
| 913250 | FRONTLINE TECHNOLOGIES GROUP L | 05/15/2026 | INVUS237818 | FRONTLINE - Asset Management 2026-2027 | 7602500067 | 4,983.63 | 4,983.63 |
| 10 E 530 9700 72 5650 0760 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 4,983.63 | |
| 913251 | GROENEVELD, JULAINE K | 05/15/2026 | 04282026 | REIMBURSEMENT FOR COPY PAPER | 0 | 482.94 | 482.94 |
| 10 E 530 0100 27 5610 1100 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 482.94 | |
| 913252 | HAPPY SLP LLC | 05/15/2026 | 0426 | MONTHLY INVOICE | 0 | 4,400.00 | 4,400.00 |
| 10 E 530 2100 27 7340 0630 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 4,400.00 | |
| 913253 | Vendor Continued Void | 05/15/2026 | | | | | 0.00 |
| 913254 | Vendor Continued Void | 05/15/2026 | | | | | 0.00 |
| 913255 | COOK'S ACE HARDWARE | 05/15/2026 | 16545/1 | BUILDING MAINTENANCE FASTENERS | 0 | 3.87 | 1,241.88 |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 3.87 | |
| | | | 16889/1 | BUILDING MAINTENANCE | 0 | 13.03 | |

| 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 | | | | RESCUE TAPE 1" X 12" BLK | | | 13.03 |
| | | | General Fund/Expenditures/District-Wide Support | | | | |
| | | | 17349/1 | BUILDING | 0 | 149.95 | |
| | | | | MAINTENANCE EX CORD 14/3SJTW RD 100', ELECTRICAL TAPE, UTILITY KNF BLD MLWKE 50 PK, BLD DSPNSR W/BLDS SLV 3" | | | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 149.95 | |
| | | | 17461/1 | CTE Open PO | 4562500002 | 117.36 | |
| 10 E 530 3160 27 5610 4500 0000 0000 0 | | | General Fund/Expenditures/Agriculture | | | 117.36 | |
| | | | 17481/1 | CTE Open PO | 4562500002 | 36.94 | |
| 10 E 530 3160 27 5610 4500 0000 0000 0 | | | General Fund/Expenditures/Agriculture | | | 36.94 | |
| | | | 17495/1 | GROUNDS | 0 | 44.95 | |
| | | | | MAINTENANCE SYN ENGINE OIL AND ENGINE OIL 2 CYCLE | | | |
| 10 E 530 9700 62 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 44.95 | |
| | | | 17496/1 | BUILDING | 0 | 32.60 | |
| | | | | MAINTENANCE EGO STRG TRMR LINE .095" | | | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 32.60 | |
| | | | 17511/1 | GROUNDS | 0 | 28.43 | |
| | | | | MAINTENANCE | | | |
| 10 E 530 9700 62 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 28.43 | |
| | | | 17513/1 | BUILDING | 0 | 86.95 | |
| | | | | MAINTENANCE EX CORD 12/3JTW YLW 50' | | | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 86.95 | |
| | | | 17520/1 | GROUNDS | 0 | 13.03 | |
| | | | | MAINTENANCE WHEEL 6X1.50 PLASTIC HUB | | | |
| 10 E 530 9700 62 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 13.03 | |
| | | | 17540/1 | GROUNDS | 0 | 31.51 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|-------------|------------|---|---|------------|----------------|--------------|
| 10 E 530 9700 62 5610 0740 0000 0000 0 | | | | MAINTENANCE EGO TRIMMER LINE 1PK | | | 31.51 |
| | | | General Fund/Expenditures/District-Wide Support | | | | |
| | | | 17560/1 | BUILDING MAINTENANCE | 0 | 10.86 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | THREAD ROD STL 1/2X36" | | | 10.86 |
| | | | General Fund/Expenditures/District-Wide Support | | | | |
| | | | 17603/1 | BUILDING MAINTENANCE | 0 | 57.57 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | SPACKL DRYDEX, JOINT KNIF W/HAMMR 6"FLEX, AND GREAT STUFF BIG GAP 200Z | | | 57.57 |
| | | | General Fund/Expenditures/District-Wide Support | | | | |
| | | | 17607/1 | GROUNDS MAINTENANCE | 0 | 32.12 | |
| 10 E 530 9700 62 5610 0740 0000 0000 0 | | | | O-RING, NIPPLE GALV 3/8", NIPPLE GALV 3/8"x5, COUPLING GALV 3/8X3/8" AND UNION GALV 3/8" | | | 32.12 |
| | | | General Fund/Expenditures/District-Wide Support | | | | |
| | | | 17639/1 | BUILDING MAINTENANCE SUPER | 0 | 13.46 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | GLUE LIQUID AND SNAPBLADE KNIFE DSP ACE | | | 13.46 |
| | | | General Fund/Expenditures/District-Wide Support | | | | |
| | | | 1765/1 | BUILDING MAINTENANCE KEY CUTTING | 0 | 39.02 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | | | | 39.02 |
| | | | General Fund/Expenditures/District-Wide Support | | | | |
| | | | 17665/1 | CTE Open PO | 4562500002 | 86.95 | |
| 10 E 530 3160 27 5610 4500 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 86.95 | |
| | | | 17666/1 | BUILDING MAINTENANCE QUICK | 0 | 47.33 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | FLOWGAS CAN, WEED KILLER | | | 47.33 |
| | | | General Fund/Expenditures/District-Wide Support | | | | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|------------------------|------------|----------------|--|------------|----------------|--------------|
| | | | 17668/1 | BUILDING MAINTENANCE SPACKL DRYDEX | 0 | 17.38 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 17.38 | |
| | | | 17698/1 | BUILDING MAINTENANCE CMPCT UTLTY KNF | 0 | 42.36 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 42.36 | |
| | | | 17702/1 | BUILDING MAINTENANCE FASTENERS | 0 | 4.37 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 4.37 | |
| | | | 17707/1 | BUILDING MAINTENANCE MOUNTING TAPE | 0 | 15.21 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 15.21 | |
| | | | 17714/1 | BUILDING MAINTENANCE OUTDOOR GLUE CARPET | 0 | 16.29 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 16.29 | |
| | | | 17735/1 | GROUNDS MAINTENANCE ROPE | 0 | 20.64 | |
| 10 E 530 9700 62 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 20.64 | |
| | | | 17757/1 | BUILDING MAINTENANCE | 0 | 32.59 | |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 32.59 | |
| | | | 17794/1 | CTE Open PO | 4562500002 | 160.23 | |
| 10 E 530 3160 27 5610 4500 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 160.23 | |
| | | | 17849/1 | CTE Open PO | 4562500002 | 55.38 | |
| 10 E 530 3160 27 5610 4500 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 55.38 | |
| | | | 17890/1 | CTE Open PO | 4562500002 | 31.50 | |
| 10 E 530 3160 27 5610 4500 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 31.50 | |
| 913256 | INGVALSON, STEPHANIE I | 05/15/2026 | 0326 | MILEAGE REIMBURSEMENT | 0 | 49.08 | 49.08 |
| 10 E 530 2100 27 8580 0630 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 49.08 | |
| 913257 | INSTRUCTURE, INC | 05/15/2026 | Q-557456-2 | INSTRUCTURE - Canvas (Holding for Encumbrance) | 7602500051 | 9,940.00 | 9,940.00 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|-----------------------------------|------------|----------------|---|------------|----------------|--------------|
| 10 E | 530 9700 72 5650 0760 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | 9,940.00 | |
| 913258 | IRRIGATION SPECIALISTS INC | 05/15/2026 | 3308763-01 | GROUNDS MAINTENANCE | 0 | 40.34 | 40.34 |
| 10 E | 530 9700 62 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | 40.34 | |
| 913259 | JAMESTOWN NETWORKS | 05/15/2026 | INV-11574 | 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 | |
| 913260 | JOSTENS | 05/15/2026 | 39644011 | CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS | 4502500008 | 20.49 | 92.61 |
| 10 E | 530 0100 27 5610 4500 0000 0000 0 | | | General Fund/Expenditures/Basic Education | | 20.49 | |
| | | | 39731272 | 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 | |
| | | | 39774842 | CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS | 4502500008 | 31.14 | |
| 10 E | 530 0100 27 5610 4500 0000 0000 0 | | | General Fund/Expenditures/Basic Education | | 31.14 | |
| | | | 39840876 | 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 | |
| 913261 | K C D A | 05/15/2026 | 300901805 | CTE Open PO | 4562500000 | 916.38 | 916.38 |
| 10 E | 530 3160 27 5610 4500 0000 0000 0 | | | General Fund/Expenditures/Agriculture | | 183.28 | |
| 10 E | 530 3161 27 5610 4500 0000 0000 0 | | | General Fund/Expenditures/Business | | 183.28 | |
| 10 E | 530 3165 27 5610 4500 0000 0000 0 | | | General Fund/Expenditures/Home/Family | | 183.28 | |
| 10 E | 530 3166 27 5610 4500 0000 0000 0 | | | General Fund/Expenditures/Health Science | | 183.28 | |
| 10 E | 530 3167 27 5610 4500 0000 0000 0 | | | General Fund/Expenditures/Technology Education | | 183.26 | |
| 913262 | KENNEWICK SCHOOL DIST | 05/15/2026 | IN005332 | SCIENCE KIT RENTAL FEE | 0 | 14.25 | 7,769.25 |
| 10 E | 530 0100 27 5610 1300 0000 0000 0 | | | General Fund/Expenditures/Basic Education | | 14.25 | |
| | | | IN005342 | SPRING SCIENCE KITS | 0 | 7,755.00 | |
| 10 E | 530 0186 27 7001 0600 0000 0000 0 | | | General Fund/Expenditures/Science Kits | | 7,755.00 | |
| 913263 | LANSWEEPER | 05/15/2026 | in06-2601238 | LANSWEEPER - (Holding for Encumbrance) | 7602500054 | 3,146.87 | 3,146.87 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|--------------------------------|------------|-----------------|--|------------|----------------|--------------|
| 10 E 530 9700 72 5650 0760 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 3,146.87 | |
| 913264 | LEP-RE-KON MARTS INC | 05/15/2026 | 01-475378 | 2025-26 FCS Open PO | 4572500000 | 50.23 | 463.51 |
| 10 E 530 3465 27 5610 2400 0000 0000 0 | | | | General Fund/Expenditures/Home/Family HMS | | 50.23 | |
| | | | 03-388143 | 2025-26 FCS Open PO | 4572500000 | 192.36 | |
| 10 E 530 3465 27 5610 2400 0000 0000 0 | | | | General Fund/Expenditures/Home/Family HMS | | 192.36 | |
| | | | 03-395851 | 2025-26 FCS Open PO | 4572500000 | 31.69 | |
| 10 E 530 3465 27 5610 2400 0000 0000 0 | | | | General Fund/Expenditures/Home/Family HMS | | 31.69 | |
| | | | 04-362198 | 2025-26 FCS Open PO | 4572500000 | 93.99 | |
| 10 E 530 3465 27 5610 2400 0000 0000 0 | | | | General Fund/Expenditures/Home/Family HMS | | 93.99 | |
| | | | 04-368519 | 2025-26 FCS Open PO | 4572500000 | 95.24 | |
| 10 E 530 3465 27 5610 2400 0000 0000 0 | | | | General Fund/Expenditures/Home/Family HMS | | 95.24 | |
| 913265 | LOUDON, SHARON | 05/15/2026 | 3.11.26-4.19.26 | MONTHLY INVOICE | 0 | 1,062.50 | 1,062.50 |
| 10 E 530 2100 27 7340 2400 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 1,062.50 | |
| 913266 | MID-AMERICAN RESEARCH CHEMICAL | 05/15/2026 | 0873904-IN | CUSTODIAL BRAKE AND PARTS CLEANER | 0 | 436.66 | 876.49 |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 436.66 | |
| | | | 0873905-IN | CUSTODIAL WAVE 3D URINAL SCRNS | 0 | 439.83 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 439.83 | |
| 913267 | NCS PEARSON INC | 05/15/2026 | 31476877 | Testing Protocols - BOT-3 | 6302500034 | 285.16 | 342.66 |
| 10 E 530 2100 27 5610 0630 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 285.16 | |
| | | | 61221363 | test protocols - ROWPVT-4 - Spanish | 6302500037 | 57.50 | |
| 10 E 530 2100 27 5610 0630 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 57.50 | |
| 913268 | NORTHWEST FARM SUPPLY | 05/15/2026 | 2603-283031 | GROUNDS MAINTENANCE 5/8"X100 NEVERKINK HOSE | 0 | 65.21 | 521.73 |
| 10 E 530 9700 62 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 65.21 | |
| | | | 2603-284493 | GROUNDS MAINTENANCE | 0 | 456.52 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 10 E 530 9700 62 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 456.52 | |
| 913269 | O'REILLY AUTO PARTS | 05/15/2026 | 5992-290515 | MAINTENANCE BUSES PARTS | 0 | 72.67 | 82.87 |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 72.67 | |
| | | | 5992-290612 | MAINTENANCE BUSES PARTS | 0 | 10.20 | |
| 10 E 530 9900 53 5610 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 10.20 | |
| 913270 | ODP BUSINESS SOLUTIONS | 05/15/2026 | 463871543001 | MIGRANT SUMMER SCHOOL MATERIALS | 6002500048 | 1,831.38 | 2,379.23 |
| 10 E 530 5325 24 5610 0600 0000 0000 0 | | | | General Fund/Expenditures/Migrant Ed- Summer | | 1,831.38 | |
| | | | 463871546001 | MIGRANT SUMMER SCHOOL MATERIALS | 6002500048 | 547.85 | |
| 10 E 530 5325 24 5610 0600 0000 0000 0 | | | | General Fund/Expenditures/Migrant Ed- Summer | | 547.85 | |
| 913271 | OTICON MEDICAL LLC | 05/15/2026 | SO1127740 | Hearing Aid Headbands for students 136835, 136840 | 6302500041 | 280.00 | 280.00 |
| 10 E 530 2100 27 5610 0630 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 280.00 | |
| 913272 | OXARC INC | 05/15/2026 | 0032562750 | Ag. Department Open PO | 4562500003 | 110.69 | 548.53 |
| 10 E 530 3160 27 5610 4500 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 110.69 | |
| | | | 0032565151 | Ag. Department Open PO | 4562500003 | 12.59 | |
| 10 E 530 3160 27 5610 4500 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 12.59 | |
| | | | 0062272624 | Ag. Department Open PO | 4562500003 | 425.25 | |
| 10 E 530 3160 27 5610 4500 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 425.25 | |
| 913273 | PHASE 2 ELECTRONIC INC | 05/15/2026 | P2-9973.1F | BUILDING MAINTENANCE TROUBLESHOOT SOLAR POWERED FLAG POLE LIGHT. SCHOOL ODRDERED NEW LIGHT TO REPLACE OLD ONE AT KRV | 0 | 673.94 | 673.94 |
| 10 E 530 9700 64 7340 1200 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 673.94 | |
| 913274 | PLATT ELECTRIC SUPPLY | 05/15/2026 | 7F05337 | BUILDING MAINTENANCE PARTS AND SUPPLIES | 0 | 386.16 | 386.16 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|-----------------------|------------|----------------|---|-----------|----------------|--------------|
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 386.16 | |
| 913275 | PROSSER S.D. REV FUND | 05/15/2026 | 4955 | REIMBRUSEMENT FOR WOOD CHIPPER BOUGHT BY MAINTENANCE | 0 | 3,000.00 | 3,000.00 |
| 10 E 530 9700 64 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 3,000.00 | |
| 913276 | Vendor Continued Void | 05/15/2026 | | | | | 0.00 |
| 913277 | PROSSER NAPA | 05/15/2026 | 601235 | DISTRICT MOTOR POOL 24 IN EXACTFITBLADE AND 20 IN EXACTFITBLADE | 0 | 32.59 | 1,612.06 |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 32.59 | |
| | | | 601650 | DISTRICT MOTOR POOL BAT 18 MO WTY BAT AND BAT CORE DEPOSIT | 0 | 562.42 | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 562.42 | |
| | | | 601651 | DISTRICT MOTOR POOL CREDIT BAT CORE DEPOSIT | 0 | -88.05 | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | -88.05 | |
| | | | 601718 | GROUNDS MAINTENANCE PARTS FOR 2000 FORD F150 1/2 TON | 0 | 92.55 | |
| 10 E 530 9700 62 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 92.55 | |
| | | | 601720 | GROUNDS MAINTENANCE WINDOW MOTOR AND REGULATOR | 0 | 76.75 | |
| 10 E 530 9700 62 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 76.75 | |
| | | | 601794 | GROUNDS MAINTENANCE AAA PREMIUM BATTERY | 0 | 216.83 | |
| 10 E 530 9700 62 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 216.83 | |
| | | | 601813 | DISTRICT MOTOR POOL CREDIT BAT CORE DEPOSIT | 0 | -19.57 | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | -19.57 | |
| | | | 601829 | DISTRICT MOTOR | 0 | 35.16 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | POOL FUNNEL, FLEX FUNNEL, AND PLASTIC RED FUNNEL | | | 35.16 |
| | | | 601851 | DISTRICT MOTOR | 0 | 215.22 | |
| | | | | POOL BAT AND BAT CORE DEPOSIT | | | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 215.22 | |
| | | | 601864 | DISTRICT MOTOR | 0 | 67.44 | |
| | | | | POOL GOLD OIL FILTER, AND MOTOR OIL | | | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 67.44 | |
| | | | 601900 | DISTRICT MOTOR | 0 | 70.35 | |
| | | | | POOL SPARK PLUG | | | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 70.35 | |
| | | | 601972 | DISTRICT MOTOR | 0 | 8.79 | |
| | | | | POOL SPARK PLUG | | | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 8.79 | |
| | | | 602085 | DISTRICT MOTOR | 0 | 215.22 | |
| | | | | POOL BAT AND CORE DEPOSIT | | | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 215.22 | |
| | | | 602499 | DISTRICT MOTOR | 0 | 27.16 | |
| | | | | POOL 24 IN EXACTFIT-BEAM | | | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 27.16 | |
| | | | 602500 | DISTRICT MOTOR | 0 | -10.87 | |
| | | | | POOL CREDIT EXACTFIT BLADE | | | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | -10.87 | |
| | | | 602503 | DISTRICT MOTOR | 0 | 6.30 | |
| | | | | POOL MINIFUSE | | | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 6.30 | |
| | | | 602508 | DISTRICT MOTOR | 0 | 93.66 | |
| | | | | POOL WINDOW REGULATOR | | | |
| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 93.66 | |
| | | | 602669 | DISTRICT MOTOR | 0 | 10.11 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 10 E 530 9700 75 7340 0730 0000 0000 0 | | | | POOL FUSE General Fund/Expenditures/District-Wide Support | | 10.11 | |
| 913278 | PROSSER SCHOOL DIST #116 | 05/15/2026 | 876 | REIMBURSEMENT FOR PAC MEETING AT HMS FOOD SERVICE | 0 | 48.64 | 48.64 |
| 10 E 530 5320 24 5610 0600 0000 0000 0 | | | | General Fund/Expenditures/Migrant Ed | | 48.64 | |
| 913279 | PROSSER HIGH ASB | 05/15/2026 | 1002-2050 | 2025/2026 UNIFORM ROTATION DISPERSEMENT | 0 | 7,200.00 | 7,200.00 |
| 10 E 530 0100 28 5610 4500 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 7,200.00 | |
| 913280 | RHODE, CHERIESE | 05/15/2026 | 04152026 | REIMBURSEMENT FOR CLASSROOM SUPPLIES AND MATERIALS | 0 | 150.00 | 150.00 |
| 10 E 530 0100 27 5610 1200 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 150.00 | |
| 913281 | RODRIGUEZ, CASSANDRA MIA | 05/15/2026 | 04132026 | REIMBURSEMENT FOR MATHE GAMES, PENCIL SHARPENER, STAPLES, MAGNETS, BINDER CLOPS, CRAYON BOXES AND SHEET PROTECTORS | 0 | 150.00 | 150.00 |
| 10 E 530 0100 27 5610 1200 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 150.00 | |
| 913282 | ROWLEY AND HAWKINS FRUIT FARMS | 05/15/2026 | 11741 | FOOD SERVICE FARM 2 TABLE AMBROSIA | 0 | 375.00 | 750.00 |
| 10 E 530 9826 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Farm 2 Table | | 375.00 | |
| 10 E 530 9826 42 5630 0750 0000 0000 0 | | | 11788 | General Fund/Expenditures/Farm 2 Table FOOD AMBROSIA | 0 | 375.00 | 375.00 |
| 913283 | ROY, ABIGAIL LYNN | 05/15/2026 | 04222026 | MILEAGE REIMBURSEMENT | 0 | 55.61 | 55.61 |
| 10 E 530 9700 13 8580 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 55.61 | |
| 913284 | SHOWMAN, KAREN L | 05/15/2026 | 04092026 | REIMBURSEMENT FOR CPR FIRST AID CARD | 0 | 14.95 | 14.95 |
| 10 E 530 0100 26 7580 0640 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 14.95 | |
| 913285 | SPRINGBROOK FARMS | 05/15/2026 | 701571 | FOOD SERVICE WHITE AND CHOCOLATE MILK | 0 | 276.67 | 5,458.17 |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 276.67 | |
| | | | 704000 | FOOD SERVICE | 0 | 397.69 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | WHITE AND CHOCOLATE MILK General Fund/Expenditures/Food Service | | 397.69 | |
| | | | 704017 | FOOD SERVICE | 0 | 1,037.30 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | WHITE AND CHOCOLATE MILK General Fund/Expenditures/Food Service | | 1,037.30 | |
| | | | 704263 | FOOD SERVICE | 0 | 276.67 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | WHITE AND CHOCOLATE MILK General Fund/Expenditures/Food Service | | 276.67 | |
| | | | 704264 | FOOD SERVICE | 0 | 280.62 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | WHITE AND CHOCOLATE MILK General Fund/Expenditures/Food Service | | 280.62 | |
| | | | 704379 | FOOD SERVICE | 0 | 363.12 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | WHITE AND CHOCOLATE MILK General Fund/Expenditures/Food Service | | 363.12 | |
| | | | 704454 | FOOD SERVICE | 0 | 954.88 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | WHITE AND CHOCOLATE MILK General Fund/Expenditures/Food Service | | 954.88 | |
| | | | 705078 | FOOD SERVICE | 0 | 397.69 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | WHITE AND CHOCOLATE MILK General Fund/Expenditures/Food Service | | 397.69 | |
| | | | 705204 | FOOD SERVICE | 0 | 1,473.53 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | WHITE AND CHOCOLATE MILK General Fund/Expenditures/Food Service | | 1,473.53 | |
| 913286 | STEPHENS, MANDY | 05/15/2026 | 04212026 | REIMBURSEMENT FOR FRAMES | 0 | 265.18 | 997.78 |
| 10 E 530 0145 27 5610 1300 0000 0000 0 | | | | General Fund/Expenditures/Instructional Materials | | 265.18 | |
| | | | 04212026.1 | REIMBURSEMENT FOR SUPPLIES | 0 | 732.60 | |
| 10 E 530 0145 27 5610 1300 0000 0000 0 | | | | General Fund/Expenditures/Instructional Materials | | 732.60 | |
| 913287 | TEKNOLOGIZE LLC | 05/15/2026 | BT-19292 | TEKNOLOGIZE - Monthly Agreement Payment (Holding | 7602500057 | 1,956.60 | 1,956.60 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | | | for Encumbrance) | | | |
| 10 E 530 9700 72 7432 0760 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,956.60 | |
| 913288 | TYLER TECHNOLOGIES INC | 05/15/2026 | 045-556699 | OPERATING BUSES CONDUCT CONFIGURATION TRAINING | 0 | 71.34 | 249.69 |
| 10 E 530 9900 52 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 71.34 | |
| | | | 045-557481 | OPERATING BUSES PROJECT MANAGEMENT TIME ENTRY, CONDUCT CONFIGURATION TRAINING | 0 | 169.43 | |
| 10 E 530 9900 52 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 169.43 | |
| | | | 045-558551 | OPERATING BUSES PROJECT MANAGEMENT | 0 | 8.92 | |
| 10 E 530 9900 52 7340 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 8.92 | |
| 913289 | ULINE | 05/15/2026 | 205629319 | BUILDING MAINTENANCE STEM POYOLEFIN CASTER SWIVEL, 4X1 1/4" | 0 | 79.89 | 79.89 |
| 10 E 530 9700 64 7340 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 79.89 | |
| 913290 | Vendor Continued Void | 05/15/2026 | | | | | 0.00 |
| 913291 | Vendor Continued Void | 05/15/2026 | | | | | 0.00 |
| 913292 | US FOODS - SPOKANE | 05/15/2026 | 3291803 | US FOODS BANANA, BLUEBERRY, CABBAGE, CARROT, CHEESE, CROUTON, CUCUMBER, DRESSING, MILK, PEPPER, SPINACH, AND LETTUCE. | 0 | 1,643.31 | 36,388.46 |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 1,643.31 | |
| | | | 3291805 | FOOD APPLE JUICE | 0 | 1,424.40 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 1,424.40 | |
| | | | 3291806 | FOOD AND FOOD SERVICE SUPPLIES BELL PEPPERS AND FOOD WRAP. | 0 | 114.01 | |
| 10 E 530 9800 44 5610 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 75.29 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 38.72 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | | 3291807 | FOOD FRUIT MIX, AND JICAMA | 0 | 2,028.06 | |
| 10 E 530 9827 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Fresh Fruits and Vegetable Pr | | 2,028.06 | |
| | | | 3404925 | FOOD BEEF, BURRITO, CHICKEN, COOKIE, JUICE, SNACK BAR, CRACKER, AND SNACK MIX. | 0 | 300.67 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 300.67 | |
| | | | 3404926 | FOOD AND FOOD SERVICE BURRITO, CABBAGE, CARROTS, CEREAL, CHEESE, CHIPS, DONUT, KETCHUP, MILK, SPINACH, SUGAR, TOMATO, YOGURT, AND TRAYS. | 0 | 10,232.74 | |
| 10 E 530 9800 44 5610 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 1,281.62 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 8,951.12 | |
| | | | 3404927 | FOOD PRETZEL AND CHEESE | 0 | 310.50 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 310.50 | |
| | | | 3491317 | FOOD BANANA, CUCUMBER, AND LETTUCE | 0 | 904.07 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 904.07 | |
| | | | 3491319 | FOOD AND FOOD SERVICE PLATE, THERMOMETER, CHIPS, AND SAUCE. | 0 | 1,772.31 | |
| 10 E 530 9800 44 5610 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 1,130.57 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 641.74 | |
| | | | 3491320 | FOOD CROUTON, DRESSING, YOGURT, CHEESE AND LETTUCE | 0 | 254.71 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 254.71 | |
| | | | 3491321 | FOOD HONEYDEW AND SUGAR SNAP PEAS | 0 | 2,891.94 | |
| 10 E 530 9827 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Fresh Fruits and Vegetable Pr | | 2,891.94 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | | 3513947 | FOOD SERVICE SUPPLIES POT HOLDER | 0 | 399.04 | |
| 10 E 530 9800 44 5610 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | | 399.04 |
| | | | 3609712 | FOOD AND FOOD SERVICE SUPPLIES BANANA, BURRITO, CABBAGE, CARROT, CAULIFLOWER. CEREAL, CHICKEN, JUICE, RANCH MIX, MUFFIN, MAYO, SUNFLOWER SEEDS, BREADSTICK, HOT DOG BUNS, NAPKINS, AND SPOONS PEPPER, | 0 | 13,242.80 | |
| 10 E 530 9800 44 5610 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | | 380.45 |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | | 12,862.35 |
| | | | 3609713 | FOOD SERVICE SUPPLIES WATER | 0 | 21.39 | |
| 10 E 530 9800 44 5610 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | | 21.39 |
| | | | 3609714 | FOOD AND FOOD SERVICE SUPPLIES CUCUMBER, MILK, BREAD, SOUR CREAM, DETERGENT, AND BLEACH. | 0 | 592.30 | |
| 10 E 530 9800 44 5610 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | | 134.98 |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | | 457.32 |
| | | | 3609715 | FOOD CELERY | 0 | 69.44 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | | 69.44 |
| | | | 3609716 | FOOD CHIPS | 0 | 44.32 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | | 44.32 |
| | | | 3609717 | FOOD HOGI ROLLS | 0 | 150.55 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | | 150.55 |
| | | | 3609718 | FOOD LETTUCE AND CARROTS | 0 | 260.02 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | | 260.02 |
| | | | 3736064 | FOOD CREDIT | 0 | -79.69 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | | -79.69 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | | 4345249 | FOOD CREDIT | 0 | -99.10 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | General Fund/Expenditures/Food Service | | | | | -99.10 | |
| | | | 5916540 | FOOD CREDIT | 0 | -24.25 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | General Fund/Expenditures/Food Service | | | | | -24.25 | |
| | | | 5925814 | FOOD SERVICE CREDIT | 0 | -21.87 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | General Fund/Expenditures/Food Service | | | | | -21.87 | |
| | | | 5999638 | US FOODS CREDIT ON ORANGES | 0 | -43.21 | |
| 10 E 530 9800 42 5630 0750 0000 0000 0 | General Fund/Expenditures/Food Service | | | | | -43.21 | |
| 913293 | VALLEY WATER SERVICES | 05/15/2026 | 25103 | BUILDING MAINTENANCE STATE COMPLIANT BACTERIA AND NITRATES TESTING | 0 | 242.00 | 242.00 |
| 10 E 530 9700 64 7340 1100 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 242.00 | |
| 913294 | VALLEY WIDE COOPERATIVE INC | 05/15/2026 | 1203402 | GROUNDS MAINTENANCE UNLEADED GAS | 0 | 552.49 | 552.49 |
| 10 E 530 9700 62 5610 0740 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 552.49 | |
| 913295 | VALLEY WIDE COOPERATIVE | 05/15/2026 | APRIL 2026 | MONTHLY INVOICE APRIL-MAY 2026 | 0 | 33,478.15 | 34,545.47 |
| 10 E 530 3160 27 5900 4500 0000 0000 0 | General Fund/Expenditures/Agriculture | | | | | 331.73 | |
| 10 E 530 9700 61 5900 0740 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 439.87 | |
| 10 E 530 9700 62 5900 0740 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 3,217.17 | |
| 10 E 530 9700 64 5900 0740 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 879.03 | |
| 10 E 530 9700 75 5900 0730 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 1,633.70 | |
| 10 E 530 9800 44 5900 0750 0000 0000 0 | General Fund/Expenditures/Food Service | | | | | 334.62 | |
| 10 E 530 9900 52 5900 0730 0000 0000 0 | General Fund/Expenditures/Pupil Transportation | | | | | 26,642.03 | |
| | | | U0026213 | GROUNDS MAINTENANCE UNLEADED GAS | 0 | 577.88 | |
| 10 E 530 9700 62 5610 0740 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 577.88 | |
| | | | U0026271 | GROUNDS MAINTENANCE UNLEADED GAS | 0 | 489.44 | |
| 10 E 530 9700 62 5610 0740 0000 0000 0 | General Fund/Expenditures/District-Wide Support | | | | | 489.44 | |
| 913296 | Vendor Continued Void | 05/15/2026 | | | | | 0.00 |
| 913297 | Vendor Continued Void | 05/15/2026 | | | | | 0.00 |
| 913298 | WALTER E NELSON COMPANY | 05/15/2026 | INVCRN31219804 | CUSTODIAL TRASH PICKER, TORK ROLL | 0 | 889.81 | 10,208.35 |

| 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 | | | General Fund/Expenditures/District-Wide Support | TOWEL, TOWEL ROLL BROWN, BRUSH ROLLER, MICRO-HYGIENE, CARPET SPOTTER, AND MICROFIBER CLEANING CLOTH | | 889.81 | |
| | | | INVCRN31219969 | CUSTODIAL | 0 | 50.87 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | MICROFIBER CLOTH | | 50.87 | |
| | | | INVCRN31219992 | CUSTODIAL | 0 | 2.67 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | MICROFIBER GLASS.MIRROR CLOTH BLUE | | 2.67 | |
| | | | INVCRN312200008 | CUSTODIAL | 0 | 81.20 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | PEAKSERVE TOWEL WHITE, GS QUICK CHANGE 48X5 DUST MOP | | 81.20 | |
| | | | INVCRN31220222 | CUSTODIAL TORK | 0 | 910.23 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | ROLL, TOWEL, TOILET PAPER, CUBE BOX FACIAL TISSUE, SEATCOVER, AND VAC BAG | | 910.23 | |
| | | | INVCRN31220264 | CUSTODIAL | 0 | 546.02 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | PEAKSERVE TOWEL AND INTERCEPT MICRO FILTER FOR BP SUPER COACH POR | | 546.02 | |
| | | | INVCRN31220278 | CUSTODIAL PURRELL | 0 | 212.83 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | SOAP | | 212.83 | |
| | | | INVCRN3122033 | CUSTODIAL | 0 | 45.46 | |
| | | | | MICROFIBER GLASS MIRROR CLOTH | | | |

| 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 | | | | General Fund/Expenditures/District-Wide Support | | 45.46 | |
| | | | INVCRN31220731 | CUSTODIAL TOILET PAPER, TORK ROLL TOWEL, DUST MOP, AND MOP WAXER | 0 | 912.24 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 912.24 | |
| | | | INVCRN31220741 | CUSTODIAL UPRIGHT VACCUM | 0 | 701.51 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 701.51 | |
| | | | INVCRN31220780 | CUSTODIAL FILTERS | 0 | 1,243.41 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,243.41 | |
| | | | INVCRN31220795 | CUSTODIAL FILTERS | 0 | 335.08 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 335.08 | |
| | | | INVCRN31220797 | CUSTODIAL FILTERS | 0 | 687.22 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 687.22 | |
| | | | INVCRN31220800 | CUSTODIAL FILTERS | 0 | 988.90 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 988.90 | |
| | | | INVCRN31220859 | CUSTODIAL AMBITEX CLACK NITRILE GLOVES | 0 | 80.98 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 80.98 | |
| | | | INVCRN31221310 | CUSTODIAL BRUSH ROLLER, MICRO-HYGIENE FILTER, TORK ROLL TOWEL, TOILET PAPER, HOSPECO MAXITHINS, AND DUST MOP QUICK CHANGE | 0 | 599.16 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 599.16 | |
| | | | INVCRN31221388 | CUSTODAIL TORK ROLL, BLEACH, KITCHEN ROLL TOWEL, VAC BAG, 60" JUMBO DUST MOP REFILLS, AND 60" QUIK CHANGE FRAME | 0 | 735.31 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 735.31 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|--------------------------------|------------|----------------|--|------------|----------------|--------------|
| | | | INVCRN31221397 | CUSTODIAL PURELL FOAM MILD SOAP | 0 | 152.02 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 152.02 | |
| | | | INVCRN31221469 | CUSTODIAL FILTER | 0 | 135.66 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 135.66 | |
| | | | INVCRN31221728 | CUSTODAIL 24" JUMBO DUST MOP AND DUCT TAPE | 0 | 228.08 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 228.08 | |
| | | | INVCRN31221756 | CUSTODIAL TORK ROLL TOWEL, KITCHEN ROLL TOWEL, E-Z GRABBER TRASH PICKER, WET MOP STARBORNE MOP HEAD, SCHOURING SPONGE, MICROFIBER CLOTH, AND MICROFIBER CLEANING CLOTH YELLOW. | 0 | 669.69 | |
| 10 E 530 9700 63 5610 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 669.69 | |
| 913299 | WAPT | 05/15/2026 | 2026-1-32 | WAPT PUPIL TRANSPORTATION TRAINING FOR THE DIRECTOR OF TRANSPORTATION | 7302500011 | 715.00 | 715.00 |
| 10 E 530 9900 51 7330 0730 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 715.00 | |
| 913300 | WASHINGTON OFFICIALS ASSOCIATI | 05/15/2026 | 17702 | Washington state officials | 2432500006 | 5,891.25 | 5,891.25 |
| 10 E 530 0100 28 7340 2400 0000 0000 1 | | | | General Fund/Expenditures/Basic Education | | 5,891.25 | |
| 913301 | WATER DOCTOR OF WASHINGTON INC | 05/15/2026 | 121766899 | BUILDING MAINTENANCE WATER FOR WHT | 0 | 0.00 | 21.62 |
| 10 E 530 9700 64 7340 1100 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 0.00 | |
| | | | 122735978 | 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 | |
| | | | 122735995 | BUILDING MAINTENANCE WATER | 0 | 10.81 | |

| 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 | | | | FOR WHT General Fund/Expenditures/District-Wide Support | | 10.81 | |
| 913302 | Vendor Continued Void | 05/15/2026 | | | | | 0.00 |
| 913303 | Vendor Continued Void | 05/15/2026 | | | | | 0.00 |
| 913304 | Vendor Continued Void | 05/15/2026 | | | | | 0.00 |
| 913305 | WEAVER EXTERMINATING | 05/15/2026 | 36776 | BUILDING MAINTENANCE RODENT QUARTERLY SERVICE AT THE MAINTENANCE BUILDING | 0 | 132.61 | 6,266.90 |
| 10 E 530 9700 64 7340 0740 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 132.61 | |
| | | | 36777 | BUILDING MAINTENANCE RODENT MONTHLY SERVICE CHARGE AT HMS | 0 | 102.18 | |
| 10 E 530 9700 64 7340 2400 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 102.18 | |
| | | | 36780 | BUILDING MAINTENANCE RODENT MONTHLY SERVICE CHARGE AT PHS | 0 | 141.31 | |
| 10 E 530 9700 64 7340 4500 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 141.31 | |
| | | | 36782 | BUILDING MAINTENANCE RODENT MONTHLY SERVICE CHARGE AT DO | 0 | 195.66 | |
| 10 E 530 9700 64 7340 0720 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 195.66 | |
| | | | 36784 | BUILDING MAINTENANCE RODENT MONTHLY SERVICE CHARGE AT KRV | 0 | 105.44 | |
| 10 E 530 9700 64 7340 1200 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 105.44 | |
| | | | 36825 | BUILDING MAINTENANCE REGULAR SERVICE CHARGE AT KRV WITH TREATING THE EXTERIOR OF THE BUILDING FOR SPIDERS, WASPS | 0 | 923.95 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|-------------|------------|----------------|---|-----------|----------------|--------------|
| 10 E 530 9700 64 7340 1200 0000 0000 0 | | | 36826 | AND YELLOW JACKETS. General Fund/Expenditures/District-Wide Support | | 923.95 | |
| | | | 36826 | BUILDING MAINTENANCE REGULAR SERVICE CHARGE FOR THE DO TREATED EXTERIOR OF THE BUILDING FOR SPIDERS, WASPS, AND YELLOW JACKETS. | 0 | 538.07 | |
| 10 E 530 9700 64 7340 0720 0000 0000 0 | | | 36827 | General Fund/Expenditures/District-Wide Support | | 538.07 | |
| | | | 36827 | BUILDING MAINTENANCE GENERAL PEST REGUALR SERVICE CHARGE AT WHT INCLUDED TREATING THE EXTERIOR OF THE BUILDING FOR SPIDERS, WASPS, YELLOW JACKETS, AND ANTS | 0 | 472.85 | |
| 10 E 530 9700 64 7340 1100 0000 0000 0 | | | 36828 | General Fund/Expenditures/District-Wide Support | | 472.85 | |
| | | | 36828 | BUILDING MAINTENANCE AT HMS FOR REGULAR SERVICE CHARGE AND TREATMENT OF THE EXTERIOR BUILDING FOR WASPS, YELLOW JACKETS, SPIDERS, AND ANTS. | 0 | 1,054.39 | |
| 10 E 530 9700 64 7340 2400 0000 0000 0 | | | 36832 | General Fund/Expenditures/District-Wide Support | | 1,054.39 | |
| | | | 36832 | BUILDING MAINTENANCE AT PSD STADIUM EXTERIOR SERVICE FOR ALL BUILDINGS FOR WASPS, YELLOW JACKETS, SPIDERS AND ANTS. DID SYSTEMIC ROOT INJECTIONS ON 4 | 0 | 1,105.81 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|-------------|------------|---|--|-----------|----------------|--------------|
| 10 E 530 9700 64 7340 4500 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | TREES FOR APHIDS. | | 1,105.81 | |
| | | | 36834 | BUILDING MAINTENACE AT HGTS REGULAR SERVICE CHARGE AND EXTERIOR SERVICE. TREATED THE BUIDLING AND STORAGE BUIDINGS FOR SPIDERS, WASPS, YELLOW JACKETS, AND ANTS. | 0 | 829.38 | |
| 10 E 530 9700 64 7340 1300 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 829.38 | |
| | | | 37174 | BUILDING MAINTENANCE AT WHT RODENT BI-MONTHLY REGULAR SERVICE CHARGE | 0 | 103.27 | |
| 10 E 530 9700 64 7340 1100 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 103.27 | |
| | | | 37176 | BUILDING MAINTENANCE AT HGTS RODENT BI-MONTLY REGULAR SERVICE CHARGE | 0 | 119.57 | |
| 10 E 530 9700 64 7340 1300 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 119.57 | |
| | | | 37178 | BUILDING MAINTENANCE AT PHS RODENT MONTHLY-REGULAR SERVICE CHARGE | 0 | 141.31 | |
| 10 E 530 9700 64 7340 4500 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 141.31 | |
| | | | 37181 | BUILDING MAINTENANCE RODENT MONTHLY-REGULAR SERVICE CHARGE AT THE DO | 0 | 195.66 | |
| 10 E 530 9700 64 7340 0720 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 195.66 | |
| | | | 37184 | BUILDING MAINTENANCE AT KRV RODENT | 0 | 105.44 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--|-------------------|------------|----------------|--|-------------------------|----------------|--------------|
| 10 E 530 9700 64 7340 1200 0000 0000 0 | | | | MONTHLY-REGULAR SERVICE CHARGE General Fund/Expenditures/District-Wide Support | | 105.44 | |
| 913306 | WPS | 05/15/2026 | WPS-603039 | testing protocols | 6302500040 | 226.00 | 226.00 |
| 10 E 530 2100 27 5610 0630 0000 0000 0 | | | | - DP-4 General Fund/Expenditures/Spec Ed - State | | 226.00 | |
| 913307 | WSIPC | 05/15/2026 | 1002501918 | WSIPC - OPEN PO: District New Student Online Enrollment 2025-2026 | 7602500007 | 275.16 | 427.88 |
| 10 E 530 9700 72 7350 0760 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 275.16 | |
| | | | 1002501947 | WSIPC - Skyward API for Canvas 2025-26 Fiscal Year (12/MO) | 7602500011 | 152.72 | |
| 10 E 530 9700 72 5650 0760 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 152.72 | |
| 913308 | ZIEGLER, LORENA R | 05/15/2026 | 04142026 | REIMBURSEMENT FOR FOOD WORKER CARD | 0 | 10.00 | 10.00 |
| 10 E 530 9800 44 5610 1100 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 10.00 | |
| | | | 90 | Computer | Check(s) For a Total of | | 371,733.52 |



Prosser School District No. 116

1203 Prosser Ave
PROSSER, WA 99350

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

Board Date May 13, 2026

Pay Date April 30, 2026

As of May 13th, 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: \$12,455.78 Warrant Numbers: 255931-255932, 256404-256053

Direct Deposit Total: \$1,512,494.37 Direct Deposit Numbers: 900082310-900082749

Accounts Payable Warrant Total: \$618,316.71 Warrant Numbers: 255933-255936, 256054-256087

Payroll Taxes and Electronic Fund Transfers: \$876,095.33

Approved total payroll in the amount of \$3,019,192.19 (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
05.26.02.00.00-010005

PROSSER SCHOOL DISTRICT NO.116
Warrant Register

10:32 AM

04/06/26

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 | | 125.25 | | | | | | |
| Total 116 | | 125.25 | | | | | | |
| | | | | | | | | |
| Total All Funds | | 125.25 | | | | | | |
| ***** | | | | | | | | |
| EMPLOYMENT SECURITY DEPT | 04/06/2026 | 913095 | 001 | 17.29 | 255933 | | | |
| EMPLOYMENT SECURITY DEPT - WA CARES | 04/06/2026 | 913096 | 001 | 8.87 | 255934 | | | |
| ESD 123 WORKER'S | 04/06/2026 | 913097 | 001 | 95.58 | 255935 | | | |
| ESD 123 POOL ACCT | 04/06/2026 | 913098 | 001 | 3.51 | 255936 | | | |
| | Page Total | | | 125.25 | | | | |
| | Subtotal | | | 125.25 | | | | |
| | GRAND TOTAL | | | 125.25 | | | | |

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

Check Date 04/06/2026

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 | 1ReT0 | TRS Plan 0 | 10 A 240 0000 00 0000 0000 0 | 0.00 |
| Deduction | 1ReE0 | SERS Plan 0 | 10 A 240 0000 00 0000 0000 0 | 0.00 |
| Deduction | 1Med | Medicare | 10 A 240 0000 00 0000 0000 0 | 22.18 |
| 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 | 94.82 |
| Benefit | 1ReT0 | TRS Plan 0 | 10 A 240 0000 00 0000 0000 0 | 0.00 |
| Benefit | 1ReE0 | SERS Plan 0 | 10 A 240 0000 00 0000 0000 0 | 0.00 |
| Benefit | 1Med | Medicare | 10 A 240 0000 00 0000 0000 0 | 22.18 |
| Benefit | 1FIC | FICA | 10 A 240 0000 00 0000 0000 0 | 94.82 |

Number Of Records 9 234.00

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

11 GF WARRANTS PAYABLE

| <u>PAYEE</u> | <u>DATE ISSUED</u> | <u>WARRANT NUMBER</u> | <u>FND</u> | <u>AMOUNT</u> | <u>MICR NUMBER</u> | <u>DATE REDEEMED</u> | <u>DATE REGISTERED</u> | <u>INTEREST</u> |
|-------------------------------------|--------------------|-----------------------|------------|---------------|--------------------|----------------------|------------------------|-----------------|
| FUND TOTALS | | | | | | | | |
| Total 116 001 General Fund | | | | 618,191.46 | | | | |
| Total 116 | | | | 618,191.46 | | | | |
| ***** | | | | | | | | |
| Total All Funds | | | | 618,191.46 | | | | |
| AFLAC | 04/30/2026 | 913181 | 001 | 1,863.09 | 256054 | | | |
| AMERICAN FIDELITY ASSURANCE | 04/30/2026 | 913182 | 001 | 25.00 | 256055 | | | |
| AMERICAN FUNDS SERVICE COMPANY | 04/30/2026 | 913183 | 001 | 2,027.08 | 256056 | | | |
| ARAMADA CORP. | 04/30/2026 | 913184 | 001 | 477.52 | 256057 | | | |
| BOYS & GIRLS CLUB | 04/30/2026 | 913185 | 001 | 40.00 | 256058 | | | |
| DANIEL H. BRUNNER | 04/30/2026 | 913186 | 001 | 2,217.00 | 256059 | | | |
| DEPARTMENT OF RETIREMENT SYST. | 04/30/2026 | 913187 | 001 | 4,012.25 | 256060 | | | |
| EMPLOYMENT SECURITY DEPT | 04/30/2026 | 913188 | 001 | 24,265.95 | 256061 | | | |
| EMPLOYMENT SECURITY DEPT - WA CARES | 04/30/2026 | 913189 | 001 | 11,868.06 | 256062 | | | |
| ESD 123 WORKER'S | 04/30/2026 | 913190 | 001 | 27,164.12 | 256063 | | | |
| ESD 123 POOL ACCT | 04/30/2026 | 913191 | 001 | 4,556.33 | 256064 | | | |
| ESPP LOCAL | 04/30/2026 | 913192 | 001 | 7.00 | 256065 | | | |
| EVERGREEN FINANCIAL SERVICES | 04/30/2026 | 913193 | 001 | 1,039.45 | 256066 | | | |
| FIDUCIARY TRUST CO OF NH | 04/30/2026 | 913194 | 001 | 915.00 | 256067 | | | |
| HCA-SEBB BENEFITS | 04/30/2026 | 913195 | 001 | 502,797.00 | 256068 | | | |
| HCA-SEBB FLEX SPEND | 04/30/2026 | 913196 | 001 | 1,537.77 | 256069 | | | |
| CHAPTER 13 TRUSTEE | 04/30/2026 | 913197 | 001 | 823.00 | 256070 | | | |
| MATRIX TRUST COMPANY | 04/30/2026 | 913198 | 001 | 350.00 | 256071 | | | |
| MUSTANGS FOR MUSTANGS | 04/30/2026 | 913199 | 001 | 1,140.00 | 256072 | | | |
| NEW YORK LIFE INS. & ANNUITY C | 04/30/2026 | 913200 | 001 | 916.67 | 256073 | | | |
| OFFICE OF FINANCIAL RECOVERY | 04/30/2026 | 913201 | 001 | 175.00 | 256074 | | | |
| PROSSER CHP PSE | 04/30/2026 | 913202 | 001 | 218.00 | 256075 | | | |

Page Total 588,435.29

11 GF WARRANTS PAYABLE

| <u>PAYEE</u> | <u>DATE</u> <u>ISSUED</u> | <u>WARRANT</u> <u>NUMBER</u> | <u>FND</u> | <u>AMOUNT</u> | <u>MICR</u> <u>NUMBER</u> | <u>DATE</u> <u>REDEEMED</u> | <u>DATE</u> <u>REGISTERED</u> | <u>INTEREST</u> |
|---|------------------------------|---------------------------------|------------|---------------|------------------------------|--------------------------------|----------------------------------|-----------------|
| PROSSER FAMILY FITNESS | 04/30/2026 | 913203 | 001 | 43.32 | 256076 | | | |
| PROSSER CHP PAEOP | 04/30/2026 | 913204 | 001 | 15.00 | 256077 | | | |
| PROSSER EDUC ASSN SCHOLARSHIP | 04/30/2026 | 913205 | 001 | 100.16 | 256078 | | | |
| PUB SCH EMP OF WA | 04/30/2026 | 913206 | 001 | 6,133.66 | 256079 | | | |
| SECURITY BENEFITS | 04/30/2026 | 913207 | 001 | 2,708.33 | 256080 | | | |
| SECURITY BENEFIT RETIREMENT PLAN SERVICES | 04/30/2026 | 913208 | 001 | 225.00 | 256081 | | | |
| THE STANDARD INSURANCE COMPANY | 04/30/2026 | 913209 | 001 | 4,256.46 | 256082 | | | |
| UGN | 04/30/2026 | 913210 | 001 | 5.00 | 256083 | | | |
| WA ST SCHOOL REIREE'S ASSN. | 04/30/2026 | 913211 | 001 | 42.00 | 256084 | | | |
| WEA APA TRUST (ESPP DUES) | 04/30/2026 | 913212 | 001 | 518.30 | 256085 | | | |
| WEA PAYROLL DEDUCTIONS (SEC DUES) | 04/30/2026 | 913213 | 001 | 695.32 | 256086 | | | |
| WEA- PAYROLL DEDUCTIONS (PEA DUES) | 04/30/2026 | 913214 | 001 | 15,013.62 | 256087 | | | |
| | Page Total | | | 29,756.17 | | | | |
| | Subtotal | | | 618,191.46 | | | | |
| | GRAND TOTAL | | | 618,191.46 | | | | |

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

Check Date 04/30/2026

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

| CODE TYPE | CODE | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|-----------|-------|-------------------------------|------------------------------|------------|
| Deduction | S0137 | CHILD SUPP-WASH STATE SUPPORT | 10 A 240 0000 00 0000 0000 0 | 1,546.00 |
| Deduction | H0123 | Inspirus Credit Union | 10 L 610 0000 00 0000 0000 0 | 0.00 |
| Deduction | Dper | Deduction Percentage | 10 L 610 0000 00 0000 0000 0 | 0.00 |
| Deduction | A7119 | ROTH-WEA/WEA TRUST FUND | 10 A 240 0000 00 0000 0000 0 | 11,425.00 |
| 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/WEA 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 | 68,383.02 |
| Deduction | lRet2 | TRS Plan 2 | 10 A 240 0000 00 0000 0000 0 | 32,592.29 |
| 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 | 15,212.71 |
| Deduction | lReE2 | SERS Plan 2 | 10 A 240 0000 00 0000 0000 0 | 24,784.44 |
| 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 | 30,325.08 |
| 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 | 18,184.56 |
| Deduction | lFIT% | FIT Add Percentage | 10 A 240 0000 00 0000 0000 0 | 22.52 |
| Deduction | lFIT | Federal Income Tax | 10 A 240 0000 00 0000 0000 0 | 143,042.96 |
| Deduction | lFIC | FICA | 10 A 240 0000 00 0000 0000 0 | 129,666.02 |
| Benefit | V2160 | VEBA I-VEBA TRUST | 10 A 240 0000 00 0000 0000 0 | 76,795.00 |
| Benefit | lRet3 | TRS Plan 3 | 10 A 240 0000 00 0000 0000 0 | 73,669.90 |
| Benefit | lRet2 | TRS Plan 2 | 10 A 240 0000 00 0000 0000 0 | 33,451.00 |
| 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 | 17,287.54 |
| Benefit | lReE2 | SERS Plan 2 | 10 A 240 0000 00 0000 0000 0 | 25,498.86 |

Check Date 04/30/2026

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

| CODE TYPE | CODE | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|-------------------|-------|-------------|------------------------------|------------|
| Benefit | 1ReE0 | SERS Plan 0 | 10 A 240 0000 00 0000 0000 0 | 0.00 |
| Benefit | 1Med | Medicare | 10 A 240 0000 00 0000 0000 0 | 30,325.08 |
| Benefit | 1FIC | FICA | 10 A 240 0000 00 0000 0000 0 | 129,666.02 |
| Number Of Records | | | | 35 |
| | | | | 875,691.33 |

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

Coversheet

Certificated Personnel

Section: XI. Consent Items
Item: A. Certificated Personnel
Purpose: Vote
Submitted by:
Related Material: May 13, 2026- Certified Personnel.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: May 13, 2026
PREPARED BY: *Kim Casey, Superintendent*

CERTIFICATED EMPLOYEES

New Hires

- Beth Mulbry- PHS SPED LifeSkills Teacher
- Macy Clough- HMS SPED LifeSkills Teacher

Resignations

- Jacob Hatch- Has resigned from his position as HMS Art Teacher effective at the end of this school year.

Coversheet

Classified Personnel

Section: XI. Consent Items
Item: B. Classified Personnel
Purpose: Vote
Submitted by:
Related Material: May 132026- Classified Personnel.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: May 13, 2026
PREPARED BY: *Kim Casey, Superintendent*

CLASSIFIED EMPLOYEES

Resignations:

- Ryan Russell- HMS 8th Grade Boys Soccer Coach
- Jesus Silva- PHS Head Boy's Soccer Coach
- Jose Martin- PHS Volleyball JV Coach
- Jolene Bretthauer- resigned from her position effective 4/30/2026

Coversheet

Approval of Minutes

Section: XI. Consent Items
Item: C. Approval of Minutes
Purpose: Vote
Submitted by:
Related Material: April 22, 2026 - Regular Board Meeting (English).pdf
April 22, 2026 - Regular Board Meeting (Spanish).pdf

REGULAR BOARD MEETING

Meeting Minutes

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

Wednesday, April 22, 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 Vice President Michelle O'Brien.

B. Pledge of Allegiance

C. Record Attendance – Roll Call

Director Elisa Riley – Present via Zoom

Director Brian Weinmann – Present

Vice President Michelle O'Brien – Present

Superintendent Kim Casey – Present

Assistant Superintendent Deanna Flores – Present

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

Student Representative Olivia Smasne – Present

Student Representative Ezri Roy – Present

Student Representative Samantha Jimenez – Present

D. Approval of Agenda

Motion to approve the agenda by Director Elisa Riley, seconded by Director Brian Weinmann. The motion passed.

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

III. Hearing of Visitors

No public comment.

IV. Information Item

A. Building Report: Keene Riverview Elementary School

Principal Jessie Wilson shared that Keene Riverview Elementary is wrapping up the school year while continuing to push students toward ELA and math goals set by teacher PLC teams, with ongoing monitoring showing solid progress. The school is also working on a more focused improvement plan for next year with support from Chris Clem, using student data to guide goals and strategies. Kindergarten registration is underway, and a new TK screening process is being implemented due to updated requirements. End-of-

Regular Board Meeting April 22, 2026

year events, field trips, and family activities are planned, while final assessment data will be available later, though current progress toward goals is positive.

B. Department Report: Transportation Department

Transportation Director Jaime Martinez reported that the department is currently short-staffed while handling a busy spring sports schedule, but operations have continued successfully. A driver training program was rescheduled for after the school year to allow more participants to complete onboarding and CDL requirements, with the goal of adding several new drivers before next school year. The bus fleet is fully operational, with only minor maintenance issues and one repaired lift on a special needs bus, and the electric bus is performing well. A new routing system is also being introduced and gradually implemented, while transportation services, including for athletics, have been maintained through careful coordination.

V. Discussion Items**A. Business and Operations Report**

Andrew Raab from ESD 123 reported a small enrollment decrease and explained its financial impact on the district. He reviewed cash flow, noting that recent overages were due to a large scheduled insurance payment aligned with incoming tax revenue, and highlighted that a prior safety net overpayment must be repaid, reducing current revenue. The district is also repaying a missed prior obligation over the next few months. Because projected spending exceeds the approved budget, a budget extension will be required to allow continued spending, though it will not fix the underlying deficit. The district is working to reduce a projected shortfall by maximizing grant funds, monitoring expenses, and limiting costs where possible, while acknowledging that most staffing expenses are fixed.

B. Review of Policy 6113: Capitalization Threshold for Leases and Subscription-Based Information Technology Arrangements (SBITAs)

The district reviewed Policy 6113 related to capitalization thresholds for leases and subscription-based technology, which was updated due to a newer accounting standard and auditor feedback. The current threshold, originally set as a percentage of expenditures, was flagged by auditors as too high and needing a fixed dollar amount instead. After reviewing comparable districts of similar size, a lower fixed threshold was recommended to ensure consistency and audit compliance. The board requested that this be moved to a first reading at our next meeting.

C. Food Service – Cost of Doing Business

Drew Raab presented a review of the district's food service program, highlighting rising food and supply costs and comparing spending trends with similar districts. He noted that overall food service expenses have increased significantly over the past four years, resulting in a cumulative loss for the program, with a continued but smaller projected deficit this year. Key cost increases were seen in supplies and staffing, while other areas decreased. The discussion included comparisons showing wide variation between districts, prompting interest in further analysis of operational practices such as scratch cooking, staffing levels, and efficiency strategies. The district plans to follow up with other districts and food service leaders to better understand differences and identify potential cost-saving opportunities moving forward.

Regular Board Meeting April 22, 2026

D. Budget Study Sessions – Setting Dates

Budget study session dates were proposed for May 21 (Thursday) and a June meeting on the third Wednesday, with flexibility based on board availability. No formal action was required at this time, but the intent was to ensure board members have advance notice and can participate as able. The schedule will remain flexible to accommodate conflicts, with confirmation that these will be public meetings.

VI. Student Representative Reports:**A. Student Representative Olivia Smasne**

Student representative Olivia Smasne shared updates on upcoming student activities, including NHD students heading to state, preparations for the NHS induction ceremony, and upcoming prom. She also highlighted community involvement through the Love for Elders Club visit to Amber Hills, with an invitation for students to join a bingo event with residents.

B. Student Representative Ezri Roy

Student representative Ezri Roy added that the NHS induction ceremony will be held on May 6, along with announcements for new student officers. Elections for ASB, FFA, and DECA are also taking place as the school year wraps up. She shared that members of the tennis team are traveling to a tournament in Spokane, and noted support from Quincy and Grandview soccer players for Coach Silva, highlighting the strong sense of community around him.

C. Student Representative Samantha Jimenez

Student representative Samantha Jimenez shared that NHS recently held a successful spring cleanup event with strong student participation and community involvement. She also recognized two student-athletes who are signing to colleges, celebrating their accomplishments. In addition, she noted that FFA is hosting a plant sale on the 30th and encouraged support from the community.

VII. Action Items:**A. Out-of-State Travel Request: HOSA to Indianapolis, IN**

Motion to approve the Out-of-State Travel Request: HOSA to Indianapolis, IN by Vice President Michelle O'Brien, seconded by Director Brian Weinmann. The motion passed.

B. Realtor Contract

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

C. Grant Avenue Pricing Reduction

Motion to approve the Grant Avenue Pricing Reduction by Vice President Michelle O'Brien, seconded by Director Elisa Riley.
Director Brian Weinmann opposed it.
The motion passed.

D. Second Reading of Policy 3247: Restraint Isolation and other uses of Reasonable Forces

Regular Board Meeting April 22, 2026

Motion to approve the Second Reading of Policy 3247: Restraint Isolation and other uses of Reasonable Forces by Director Elisa Riley, seconded by Director Brian Weinmann. The motion passed.

E. Second Reading of Policy 6220: Bid or Request for Proposal Requirements

Motion to approve the Second Reading of Policy 6220: Bid or Request for Proposal Requirements by Vice President Michelle O'Brien, seconded by Director Brian Weinmann. The motion passed.

F. Out of State Travel Request: Migrant Staff to Virginia Beach, VA

Motion to approve the Out of State Travel Request: Migrant Staff to Virginia Beach, VA by Director Brian Weinmann, seconded by Director Elisa Riley. The motion passed.

G. Approval Request – Multilingual Annual Plan

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

H. Vouchers

Motion to approve the vouchers by Director Brian Weinmann, seconded by Director Elisa Riley. The motion passed.

I. 2026-2027 Advancement Via Individual Determination (AVID) Agreement

Motion to approve the 2026-2027 Advancement Via Individual Determination (AVID) Agreement by Director Elisa Riley, seconded by Vice President Michelle O'Brien. The motion passed.

J. Emergency Certificate

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

VIII. Consent Items:

A. Certificated Personnel

B. Classified Personnel

C. Approval of Minutes

Motion to approve the Consent Items by Director Elisa Riley, seconded by Director Brian Weinmann. The motion passed.

IX. Reports:

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

Director of Grants, Assessment and Elementary Programs Kevin Gilman shared that the migrant program has been busy with student activities, including parent engagement events, student leadership opportunities, and field trips like college and career exploration. He also noted ongoing work on summer school, credit retrieval options, and planning with the ESD for additional student support and next year's programs.

B. Assistant Superintendent Deanna Flores

Assistant Superintendent Deanna Flores shared that the recent PAC meeting was a positive experience for families and highlighted available programs and resources. She

Regular Board Meeting April 22, 2026

also reported that the district has submitted the second round of a program review process and is awaiting feedback, with additional documentation potentially required before final approval. She noted progress in transitioning to a new hiring system, which is improving recruitment reach through platforms like Indeed and LinkedIn, and is already helping attract applicants for open positions.

C. Superintendent Kim Casey

Superintendent Kim Casey provided updates on district budget work with the county, noting improved collaboration and ongoing monitoring of tax revenue timing. She highlighted the high volume of public records requests and the significant staff time required to process them, along with potential legislative efforts to streamline that process. She also shared updates on upcoming district events and partnerships, including athletics, community use of facilities, and strong maintenance work supporting school grounds. Additionally, she emphasized the importance of district relationships and teamwork across departments and unions, recognizing staff contributions and administrative support.

D. Board Members' Reports

1. Vice President Michelle O'Brien

Vice President Michelle O'Brien shared that she attended a Thrive Coalition meeting, where legislative updates highlighted a significant state budget shortfall and potential impacts to programs like TK and Running Start. She also noted that Thrive is seeking volunteers for after prom and encouraged participation. Lastly, she congratulated student representative Samantha Jimenez for being ranked in the top 10 of her graduating class.

2. Director Brian Weinmann

Director Brian Weinmann reported that WIAA approved 22 of 35 proposed amendments, which will take effect on August 1.

3. Director Elisa Riley

Director Elisa Riley shared concerns about WIAA changes, including a 10% membership fee increase that will need to be accounted for in next year's budget, as well as a new method for counting student populations that could affect classification rankings. She also highlighted several upcoming community events, including the Rotary Invitational Track Meet, a science expo, and the Boys and Girls Club color run, along with a library-related community event. She emphasized the importance of supporting local businesses that help sponsor student and school activities.

X. Closing Items

A. Future Meetings

Regular Board Meeting, May 13, 2026, Prosser School District Boardroom, 6:00pm
Study Session, May 21, 2026, Prosser School District Boardroom, 5:00pm

B. Adjourn Meeting

The Regular Board Meeting adjourned at 7:31pm.

Regular Board Meeting April 22, 2026

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Regular Board Meeting April 22, 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, 22 de abril de 2026 a las 6:00 PM

I. Puntos de Apertura

A. 6 p.m. Convocatoria a la Reunión Ordinaria de la Junta La reunión ordinaria de la Junta directiva del distrito escolar Prosser fue convocada a las 6:00 p.m. por la vicepresidenta Michelle O'Brien.

B. Juramento a la Bandera

C. Registro de Asistencia – Pase de Lista

Directora Elisa Riley – Presente vía Zoom

Director Brian Weinmann – Present

Vicepresidenta Michelle O'Brien – Presente

Superintendente Kim Casey – Presente

Asistente Superintendente Deanna Flores – Presente

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

Representante Estudiantil Olivia Smasne – Presente

Representante Estudiantil Ezri Roy – Presente

Representante Estudiantil Samantha Jimenez – Presente

D. Aprobación de la Agenda

Moción para aprobar la agenda por la directora Elisa Riley, 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!

III. Audiencia de Visitantes

Sin comentarios públicos.

IV. Elemento Informativo

A. Informe Escolar: Escuela Primaria Keene Riverview

La directora Jessie Wilson compartió que Keene Riverview Elementary está cerrando el curso escolar mientras continúa impulsando a los alumnos hacia los objetivos de ELA y matemáticas establecidos por los equipos de profesores PLC, con un seguimiento continuo que muestra un progreso sólido. La escuela también está trabajando en un plan de mejora más enfocado para el próximo año con el apoyo de Chris Clem,

Reunión ordinaria de la Junta 22 de abril de 2026

utilizando los datos de los estudiantes para guiar objetivos y estrategias. La inscripción de kinder está en marcha y se está implementando un nuevo proceso de selección para TK debido a la actualización de los requisitos. Se planifican eventos de fin de año, excursiones y actividades familiares, mientras que los datos finales de evaluación estarán disponibles más adelante, aunque el progreso actual hacia los objetivos es positivo.

B. Informe Departamental: Departamento de Transporte

El director de transporte, Jaime Martinez, informó que el departamento está actualmente con falta de personal debido a una agenda deportiva primaveral muy ocupada, pero las operaciones han continuado con éxito. Se reprogramó un programa de formación para conductores después del curso escolar para permitir que más participantes completaran los requisitos de incorporación y CDL, con el objetivo de añadir varios conductores nuevos antes del próximo curso. La flota de autobuses está totalmente operativa, con solo pequeños problemas de mantenimiento y un ascensor reparado en un autobús para necesidades especiales, y el autobús eléctrico está funcionando bien. También se está introduciendo y implementando gradualmente un nuevo sistema de rutas, mientras que los servicios de transporte, incluidos los deportivos, se han mantenido gracias a una coordinación cuidadosa.

V. Temas de Discusión**A. Informe de Negocios y Operaciones**

Andrew Raab, de ESD 123, informó de una pequeña disminución en la matrícula y explicó su impacto financiero en el distrito. Revisó el flujo de caja, señalando que los recientes excesos se debían a un gran pago programado de seguro alineado con los ingresos fiscales entrantes, y destacó que un pago en exceso previo de red de seguridad debe ser devuelto a los ingresos actuales. El distrito también está reembolsando una obligación anterior no cumplida en los próximos meses. Dado que el gasto proyectado supera el presupuesto aprobado, será necesaria una prórroga presupuestaria para permitir la continuidad del gasto, aunque no solucionará el déficit subyacente. El distrito está trabajando para reducir un déficit proyectado maximizando los fondos de subvenciones, supervisando los gastos y limitando los costes cuando sea posible, reconociendo al tiempo que la mayoría de los gastos de personal son fijos.

B. Revisión de la Política 6113: Umbral de Capitalización para Arrendamientos y Acuerdos de Tecnología de la Información Basados en Suscripción (SBITAs)

El distrito revisó la Política 6113 relacionada con los umbrales de capitalización para contratos de arrendamiento y tecnología basada en suscripción, que se actualizó debido a una norma contable más reciente y a la retroalimentación de los auditores. El umbral actual, inicialmente fijado como porcentaje de gastos, fue señalado por los auditores como demasiado alto y que necesitaba una cantidad fija en dólares. Tras revisar distritos comparables de tamaño similar, se recomendó un umbral fijo más bajo para garantizar la coherencia y el cumplimiento de auditorías. La Junta solicitó que esto se trasladara a una primera lectura en nuestra próxima reunión.

C. Servicio de Alimentación – Coste de Hacer Negocios

Drew Raab presentó una revisión del programa de servicios de alimentación del distrito, destacando el aumento de los costes de alimentos y suministro y comparando las

Reunión ordinaria de la Junta 22 de abril de 2026

tendencias de gasto con distritos similares. Señaló que los gastos totales en servicios de alimentación han aumentado significativamente en los últimos cuatro años, lo que ha resultado en una pérdida acumulada para el programa, con un déficit proyectado continuado pero menor este año. Se observaron aumentos clave de coste en suministros y personal, mientras que otras áreas disminuyeron. La discusión incluyó comparaciones que mostraron una amplia variación entre distritos, lo que despertó interés en un análisis más profundo de prácticas operativas como la cocina improvisada, los niveles de personal y las estrategias de eficiencia. El distrito planea hacer seguimiento con otros distritos y líderes de servicios de alimentación para comprender mejor las diferencias e identificar posibles oportunidades de ahorro de costes en el futuro.

D. Sesiones de Estudio Presupuestario – Fijación de Fechas

Se propusieron fechas para las sesiones de estudio presupuestario para el 21 de mayo (jueves) y una reunión en junio el tercer miércoles, con flexibilidad según la disponibilidad de la Junta. En ese momento no se requirió ninguna acción formal, pero la intención era asegurar que los miembros de la Junta tuvieran aviso previo y pudieran participar en la medida de lo posible. El calendario seguirá siendo flexible para acomodar los conflictos, con la confirmación de que serán reuniones públicas.

VI. Informes por los Representantes Estudiantiles:

A. Representante Estudiantil Olivia Smasne

La representante estudiantil Olivia Smasne compartió actualizaciones sobre las próximas actividades estudiantiles, incluyendo la llegada de estudiantes de NHD al nivel estatal, los preparativos para la ceremonia de inducción del NHS y el próximo baile de graduación. También destacó la implicación comunitaria a través de la visita del Club Amor por los Ancianos a Amber Hills, invitando a los estudiantes a unirse a un evento de bingo con los residentes.

B. Representante Estudiantil Ezri Roy

La representante estudiantil Ezri Roy añadió que la ceremonia de ingreso a NHS se celebrará el 6 de mayo, junto con los anuncios para nuevos responsables estudiantiles. También se están celebrando elecciones para ASB, FFA y DECA a medida que termina el curso escolar. Compartió que los miembros del equipo de tenis viajarán a un torneo en Spokane, y destacó el apoyo de los jugadores de fútbol de Quincy y Grandview al entrenador Silva, lo que subraya el fuerte sentido de comunidad que le rodea.

C. Representante Estudiantil Samantha Jiménez

La representante estudiantil Samantha Jimenez compartió que NHS organizó recientemente un exitoso evento de limpieza de primavera con una fuerte participación estudiantil y con la participación comunitaria. También reconoció a dos estudiantes-atletas que firman por la universidad, celebrando sus logros. Además, señaló que FFA organizará una venta de plantas el día 30 y animó al apoyo de la comunidad.

VII. Acciones:

A. Solicitud de Viaje Fuera del Estado: HOSA a Indianápolis, IN

Moción para aprobar la solicitud de viaje fuera del estado: HOSA a Indianápolis, IN, presentada por la vicepresidenta Michelle O'Brien, secundada por el director Brian Weinmann. La moción fue aprobada.

Reunión ordinaria de la Junta 22 de abril de 2026

B. Contrato de Agente Inmobiliario

Moción para aprobar el contrato con agente inmobiliario por el director Brian Weinmann, secundado por la vicepresidenta Michelle O'Brien. La moción fue aprobada.

C. Reducción de Precio en Grant Avenue

Moción para aprobar la reducción de precio de Grant Avenue presentada por la vicepresidenta Michelle O'Brien, secundada por la directora Elisa Riley.

El director Brian Weinmann se opuso.

La moción fue aprobada.

D. Segunda Lectura de la Política 3247: Aislamiento por Contención y Otros Usos de Fuerzas Razonables

Moción para aprobar la Segunda Lectura de la Política 3247: Aislamiento de Contención y Otros Usos de Fuerzas Razonables por la directora Elisa Riley, secundada por el director Brian Weinmann. La moción fue aprobada.

E. Segunda lectura de la Política 6220: Requisitos para la Licitación o Solicitud de Propuesta

Moción para aprobar la Segunda Lectura de la Política 6220: Requisitos de Oferta o Solicitud de Propuestas por la Vicepresidenta Michelle O'Brien, secundada por el Director Brian Weinmann. La moción fue aprobada.

F. Solicitud de Viaje Fuera del Estado: Personal de Programa Migrante a Virginia Beach, VA

Moción para aprobar la solicitud de viaje fuera del estado: Personal del programa migrante a Virginia Beach, VA, presentada por el director Brian Weinmann, secundada por la directora Elisa Riley. La moción fue aprobada.

G. Solicitud de Aprobación – Plan Anual Multilingüe

Moción para aprobar el Plan Anual Multilingüe presentada por la vicepresidenta Michelle O'Brien, secundada por la directora Elisa Riley. La moción fue aprobada.

H. Comprobantes

Moción para aprobar los comprobantes por el director Brian Weinmann, secundado por la directora Elisa Riley. La moción fue aprobada.

I. Acuerdo de Avance por Determinación Individual (AVID) 2026-2027

Moción para aprobar el Acuerdo de Avance por Determinación Individual (AVID) 2026-2027 por la directora Elisa Riley, secundada por la vicepresidenta Michelle O'Brien. La moción fue aprobada.

J. Certificado de Emergencia

Moción para aprobar el Certificado de Emergencia presentada por la directora Elisa Riley, secundada por la vicepresidenta Michelle O'Brien. La moción fue aprobada.

VIII. Elementos de Consentimiento:

A. Personal Certificado

Reunión ordinaria de la Junta 22 de abril de 2026

B. Personal Clasificado

C. Aprobación de Actas

Moción para aprobar los Puntos de Consentimiento por la directora Elisa Riley, secundada por el director Brian Weinmann. La moción fue aprobada.

IX. Informes:

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

El director de Becas, Evaluación y Programas de Primaria, Kevin Gilman, compartió que el programa para estudiantes migrantes ha estado ocupado con actividades estudiantiles, incluyendo eventos de participación de padres, oportunidades de liderazgo estudiantil y excursiones como la universidad y la exploración profesional. También señaló el trabajo continuo en la escuela de verano, las opciones de recuperación de créditos y la planificación con ESD para apoyo adicional a los estudiantes y los programas del próximo año.

B. Asistente Superintendente Deanna Flores

La asistente superintendente Deanna Flores compartió que la reciente reunión PAC fue una experiencia positiva para las familias y destacó los programas y recursos disponibles. También informó que el distrito ha presentado la segunda ronda de un proceso de revisión de programas y está a la espera de retroalimentación, con la posibilidad de que se requiera documentación adicional antes de la aprobación final. Destacó avances en la transición hacia un nuevo sistema de contratación, que está mejorando el alcance de la selección a través de plataformas como Indeed y LinkedIn, y que ya está ayudando a atraer candidatos para puestos vacantes.

C. Superintendente Kim Casey

La superintendente Kim Casey proporcionó actualizaciones sobre el trabajo presupuestario del distrito con el condado, destacando la mejora en la colaboración y el seguimiento continuo del calendario de los ingresos fiscales. Destacó el alto volumen de solicitudes de acceso a registros públicos y el importante tiempo de personal necesario para transmitirlos, junto con posibles esfuerzos legislativos para agilizar ese proceso. También compartió actualizaciones sobre próximos eventos y colaboraciones del distrito, incluyendo deportes, uso comunitario de las instalaciones y trabajos de mantenimiento intensivos en los campos escolares. Además, subrayó la importancia de las relaciones con los distritos y el trabajo en equipo entre departamentos y sindicatos, reconociendo las contribuciones del personal y el apoyo administrativo.

D. Informes por los Miembros de la Junta

1. Vicepresidenta Michelle O'Brien

La vicepresidenta Michelle O'Brien compartió que asistió a una reunión con Coalición Thrive, donde las actualizaciones legislativas destacaron un déficit presupuestario estatal significativo y posibles impactos en programas como TK y Running Start. También señaló que Thrive está buscando voluntarios para después del baile de graduación y animó a participar. Por último, felicitó a la representante estudiantil Samantha Jiménez por estar entre las diez mejores de su clase.

Reunión ordinaria de la Junta 22 de abril de 2026

2. Director Brian Weinmann

El director Brian Weinmann informó que WIAA aprobó 22 de las 35 enmiendas propuestas, que entrarán en vigor el 1 de agosto.

3. Directora Elisa Riley

La directora Elisa Riley compartió preocupaciones sobre los cambios con WIAA, incluyendo un aumento del 10% en la cuota de membresía que deberá tenerse en cuenta en el presupuesto del próximo año, así como un nuevo método para contar las poblaciones estudiantiles que podría afectar a los rankings de clasificación. También destacó varios eventos comunitarios próximos, incluyendo el Rotary Invitational Track Meet, una exposición de ciencias y la carrera de colores del Club de Boys and Girls, junto con un evento comunitario relacionado con la biblioteca. Enfatizó la importancia de apoyar a los negocios locales que ayudan a patrocinar actividades estudiantiles y escolares.

X. Puntos Finales

A. Futuras Reuniones

Reunión ordinaria de la Junta, 13 de mayo de 2026, sala de juntas del distrito escolar Prosser, 6:00pm

Sesión de estudio, 21 de mayo de 2026, Sala de Juntas del Distrito Escolar Prosser, 5:00pm

B. Aplazamiento

La reunión ordinaria de la Junta se levantó a las 7:31pm.

Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Empleado Administrativo de la Junta Directiva

Reunión ordinaria de la Junta 22 de abril de 2026

Anexo A – Chat por Zoom

N/A

Coversheet

Volunteer Coaches

Section: XI. Consent Items
Item: D. Volunteer Coaches
Purpose:
Submitted by:
Related Material: Vol Coaches 05-13-2026.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Volunteer Coaches
AGENDA: Consent
DATE: May 13, 2026
PREPARED BY: Kim Casey, *Superintendent*

VOLUNTEERS

Justin Lakey has completed the paperwork to be a volunteer baseball coach with Housel Middle School.