



Prosser School District

Regular Board Meeting

Date and Time

Wednesday June 10, 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, June 10, 2026, at 6:00pm in the Prosser School District Boardroom, 1203 Prosser Ave., Prosser WA 99350.

Agenda

Presenter

I. Opening Items

A. Call the Meeting to Order

Presenter

B. Pledge of Allegiance

C. Record Attendance

D. Approval of Agenda

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

III. Hearing of Visitors

IV. Information Items

A. 2025/26 Prosser School District Retiree Recognition

V. Student Representative Reports

A. Student Representative Olivia Smasne

B. Student Representative Ezri Roy

C. Student Representative Reagan Andrews

VI. Action Items

A. Vouchers and Payroll

VII. Consent Items

A. Certificated Personnel

B. Classified Personnel

C. Approval of Minutes

VIII. Reports

A. Director of Grants, Assessment and Elementary Programs

Kevin Gilman

B. Director of Finance and Operations

Shawn Cook

Presenter

C. Assistant Superintendent

Deanna Flores

D. Superintendent

Kim Casey

IX. 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

X. Closing Items

A. Future Meetings

Special Board Meeting, June 17, 2026, Prosser School District Boardroom, 6:00pm

Regular Board Meeting, June 24, 2026, Prosser School District Boardroom, 6:00pm

B. Adjourn Meeting

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

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

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

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

Coversheet

Welcome to the Board Meeting!

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

Prosser School District No. 116

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

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

How the Board Operates

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

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

About Board Meetings

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

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

About Executive Session

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

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

Addressing the Board

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

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

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

Board Hearings

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

About Your Board

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

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

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

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

Coversheet

Vouchers and Payroll

Section: VI. Action Items
Item: A. Vouchers and Payroll
Purpose: Vote
Submitted by:
Related Material: Payroll.pdf
GF VOUCHERS 6.10.26.pdf
ASB VOUCHERS 6.10.26.pdf
CP VOUCHERS 6.10.26.pdf



Prosser School District No. 116

1203 Prosser Ave
PROSSER, WA 99350

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

Board Date June 10, 2026

Pay Date May 29, 2026

As of June 10th, 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: \$11,764.74 Warrant Numbers: 256092, 256204-256216

Direct Deposit Total: \$1,512,056.91 Direct Deposit Numbers: 900082750-900083183

Accounts Payable Warrant Total: \$623,222.03 Warrant Numbers: 256093-256094, 256217-256249

Payroll Taxes and Electronic Fund Transfers: \$880,026.98

Approved total payroll in the amount of \$3,027,070.66 (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

8:33 AM

05/07/26

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			3.18				
Total 116				3.18				

Total All Funds				3.18				

EMPLOYMENT SECURITY DEPT	05/08/2026	913216	001	1.85	256093			
EMPLOYMENT SECURITY DEPT - WA CARES	05/08/2026	913217	001	0.95	256094			
ESD 123 POOL ACCT	05/08/2026	913218	001	0.38	256095			
	Page Total			3.18				
	Subtotal			3.18				
	GRAND TOTAL			3.18				

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

Check Date 05/08/2026

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	lRe0	SERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	lMed	Medicare	10 A 240 0000 00 0000 0000 0	2.38
Deduction	lFIT	Federal Income Tax	10 A 240 0000 00 0000 0000 0	0.00
Deduction	lFIC	FICA	10 A 240 0000 00 0000 0000 0	10.16
Benefit	lRe0	SERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Benefit	lMed	Medicare	10 A 240 0000 00 0000 0000 0	2.38
Benefit	lFIC	FICA	10 A 240 0000 00 0000 0000 0	10.16
Number Of Records				7
***** End of report *****				25.08

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				623,218.85				
Total 116				623,218.85				
Total All Funds				623,218.85				

AFLAC	05/29/2026	913310	001	1,898.00	256217			
AMERICAN FIDELITY ASSURANCE	05/29/2026	913311	001	25.00	256218			
AMERICAN FUNDS SERVICE COMPANY	05/29/2026	913312	001	2,027.08	256219			
ARAMADA CORP.	05/29/2026	913313	001	477.52	256220			
BOYS & GIRLS CLUB	05/29/2026	913314	001	40.00	256221			
DANIEL H. BRUNNER	05/29/2026	913315	001	2,217.00	256222			
DEPARTMENT OF RETIREMENT SYST.	05/29/2026	913316	001	4,085.89	256223			
EMPLOYMENT SECURITY DEPT	05/29/2026	913317	001	24,143.99	256224			
EMPLOYMENT SECURITY DEPT - WA CARES	05/29/2026	913318	001	11,802.99	256225			
ESD 123 WORKER'S	05/29/2026	913319	001	25,958.32	256226			
ESD 123 POOL ACCT	05/29/2026	913320	001	4,531.93	256227			
ESPP LOCAL	05/29/2026	913321	001	7.00	256228			
EVERGREEN FINANCIAL SERVICES	05/29/2026	913322	001	1,049.63	256229			
FIDUCIARY TRUST CO OF NH	05/29/2026	913323	001	915.00	256230			
HCA-SEBB BENEFITS	05/29/2026	913324	001	510,877.00	256231			
HCA-SEBB FLEX SPEND	05/29/2026	913325	001	1,465.04	256232			
MATRIX TRUST COMPANY	05/29/2026	913326	001	350.00	256233			
MUSTANGS FOR MUSTANGS	05/29/2026	913327	001	1,140.00	256234			
NEW YORK LIFE INS. & ANNUITY C	05/29/2026	913328	001	916.67	256235			
OFFICE OF FINANCIAL RECOVERY	05/29/2026	913329	001	175.00	256236			
PROSSER CHP PSE	05/29/2026	913330	001	218.00	256237			
PROSSER FAMILY FITNESS	05/29/2026	913331	001	43.32	256238			

Page Total 594,364.38

11 GF WARRANTS PAYABLE

<u>PAYEE</u>	<u>DATE</u> <u>ISSUED</u>	<u>WARRANT</u> <u>NUMBER</u>	<u>FND</u>	<u>AMOUNT</u>	<u>MICR</u> <u>NUMBER</u>	<u>DATE</u> <u>REDEEMED</u>	<u>DATE</u> <u>REGISTERED</u>	<u>INTEREST</u>
PROSSER CHP PAEOP	05/29/2026	913332	001	13.00	256239			
PROSSER EDUC ASSN SCHOLARSHIP	05/29/2026	913333	001	100.16	256240			
PUB SCH EMP OF WA	05/29/2026	913334	001	5,171.28	256241			
SECURITY BENEFITS	05/29/2026	913335	001	2,708.33	256242			
SECURITY BENEFIT RETIREMENT PLAN SERVICES	05/29/2026	913336	001	225.00	256243			
THE STANDARD INSURANCE COMPANY	05/29/2026	913337	001	4,257.07	256244			
UGN	05/29/2026	913338	001	5.00	256245			
WA ST SCHOOL REIREE'S ASSN.	05/29/2026	913339	001	42.00	256246			
WEA APA TRUST (ESPP DUES)	05/29/2026	913340	001	518.30	256247			
WEA PAYROLL DEDUCTIONS (SEC DUES)	05/29/2026	913341	001	574.55	256248			
WEA- PAYROLL DEDUCTIONS (PEA DUES)	05/29/2026	913342	001	15,239.78	256249			
	Page Total			28,854.47				
	Subtotal			623,218.85				
	GRAND TOTAL			623,218.85				

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

Check Date 05/29/2026

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

CODE TYPE	CODE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
Deduction	S0137	CHILD SUPP-WASH STATE SUPPORT	10 A 240 0000 00 0000 0000 0	1,546.00
Deduction	H0123	Inspirus Credit Union	10 L 610 0000 00 0000 0000 0	0.00
Deduction	Dper	Deduction Percentage	10 L 610 0000 00 0000 0000 0	0.00
Deduction	A7119	ROTH-WEA/APA TRUST FUND	10 A 240 0000 00 0000 0000 0	11,475.00
Deduction	A5189	DEFERRED COMP-VALIC	10 A 240 0000 00 0000 0000 0	3,125.00
Deduction	A1150	Fidelity Investments	10 A 240 0000 00 0000 0000 0	750.00
Deduction	A1119	ANNUITY-WEA/APA TRUST FUND	10 A 240 0000 00 0000 0000 0	9,638.33
Deduction	1Ret3	TRS Plan 3	10 A 240 0000 00 0000 0000 0	68,931.78
Deduction	1Ret2	TRS Plan 2	10 A 240 0000 00 0000 0000 0	32,998.71
Deduction	1Ret1	TRS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1Ret0	TRS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReRA	SERS Adj	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReF3	PERS Plan 3	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReF2	PERS Plan 2	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReF1	PERS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReF0	PERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReE3	SERS Plan 3	10 A 240 0000 00 0000 0000 0	14,911.11
Deduction	1ReE2	SERS Plan 2	10 A 240 0000 00 0000 0000 0	24,172.69
Deduction	1ReE0	SERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1Med	Medicare	10 A 240 0000 00 0000 0000 0	30,359.67
Deduction	1fwd	FED W/H ADJ	10 A 240 0000 00 0000 0000 0	300.00
Deduction	1FIT+	FIT Additional Amount	10 A 240 0000 00 0000 0000 0	18,285.56
Deduction	1FIT%	FIT Add Percentage	10 A 240 0000 00 0000 0000 0	73.53
Deduction	1FIT	Federal Income Tax	10 A 240 0000 00 0000 0000 0	146,727.67
Deduction	1FIC	FICA	10 A 240 0000 00 0000 0000 0	129,813.76
Benefit	VZ160	VEBA I-VEBA TRUST	10 A 240 0000 00 0000 0000 0	76,675.00
Benefit	1Ret3	TRS Plan 3	10 A 240 0000 00 0000 0000 0	74,474.83
Benefit	1Ret2	TRS Plan 2	10 A 240 0000 00 0000 0000 0	33,860.70
Benefit	1Ret1	TRS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Benefit	1Ret0	TRS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Benefit	1ReE3	SERS Plan 3	10 A 240 0000 00 0000 0000 0	16,837.64
Benefit	1ReE2	SERS Plan 2	10 A 240 0000 00 0000 0000 0	24,871.49

Check Date 05/29/2026

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

CODE TYPE	CODE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
Benefit	1Re0	SERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Benefit	1Med	Medicare	10 A 240 0000 00 0000 0000 0	30,359.67
Benefit	1FIC	FICA	10 A 240 0000 00 0000 0000 0	129,813.76
Number Of Records				35
Number Of Records				880,001.90

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

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

As of June 10, 2026, the board, by a _____ vote, approves payments, totaling \$312,579.38. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 913452 through 913548, totaling \$312,579.38

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

Check Nbr	Vendor Name	Check Date	Check Amount
913452	ALSCO AMERICAN LINEN	06/12/2026	446.05
913453	Vendor Continued Check	06/12/2026	0.00
913454	AMAZON CAPITAL SERVICES	06/12/2026	7,707.62
913455	APS INC	06/12/2026	208.42
913456	ATS INLAND NW LLC	06/12/2026	10,261.28
913457	BENTON COUNTY PUD	06/12/2026	35,562.41
913458	BRYSON SALES & SERVICE	06/12/2026	3,519.37
913459	CANON FINANCIAL SERVICES, INC	06/12/2026	6,982.47
913460	CASCADE NATURAL GAS CORP	06/12/2026	47.82
913461	CHANNEL, JO ANNA	06/12/2026	21.75
913462	CHRISTENSEN, INC	06/12/2026	356.04
913463	CHRISTENSEN, INC	06/12/2026	391.99
913464	CITY OF PROSSER	06/12/2026	27,654.69
913465	CLASS 5	06/12/2026	6,435.80
913466	COLLEGE BOARD	06/12/2026	1,468.00
913467	COLUMBIA BASIN COLLEGE	06/12/2026	51,855.88
913468	COMMERCIAL TIRE, INC	06/12/2026	1,093.86
913469	CONSOLIDATED SCHOOL DISTRICT #	06/12/2026	5,325.00
913470	CONTINENTAL ATHLETIC SUPPLY	06/12/2026	4,631.76
913471	CUMMINS SALES AND SERVICE	06/12/2026	8,168.71
913472	EKON-O-PAC	06/12/2026	480.00
913473	ESD #123	06/12/2026	11,591.32
913474	ESTRADA, ISRAEL	06/12/2026	121.29
913475	GODINEZ, DANIEL L	06/12/2026	31.68
913476	GRAINGER	06/12/2026	511.11
913477	GRANDVIEW LUMBER	06/12/2026	33.53
913478	GRANDVIEW LUMBER	06/12/2026	359.14
913479	COOK'S ACE HARDWARE	06/12/2026	310.40
913480	HOBART SERVICES	06/12/2026	2,241.43
913481	INSTANT PRESS INC	06/12/2026	31.66
913482	IRRIGATION SPECIALISTS INC	06/12/2026	833.14
913483	JAMESTOWN NETWORKS	06/12/2026	4,562.29
913484	JOSTENS	06/12/2026	67.51

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 913452 through 913548 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

 Date
 v.A. 2026
 Business Manager

Check Nbr	Vendor Name	Check Date	Check Amount
913485	LIFETRACK SERVICES	06/12/2026	512.50
913486	LOWER VALLEY MACHINE SHOP, INC	06/12/2026	334.07
913487	M & Q PACKAGING LLC	06/12/2026	1,224.62
913488	MID-AMERICAN RESEARCH CHEMICAL	06/12/2026	890.20
913489	MONTANARO, LAURA J	06/12/2026	50.27
913490	MORROW, DARLENE M.	06/12/2026	107.98
913491	MSL CONSULTING LLC	06/12/2026	2,925.00
913492	NCS PEARSON INC	06/12/2026	912.54
913493	NORTHWEST FARM SUPPLY	06/12/2026	26.06
913494	OSPI - CHILD NUTRITION SERVICE	06/12/2026	17,533.19
913495	OXARC INC	06/12/2026	425.25
913496	PETROFF, EVA R	06/12/2026	92.70
913497	PHASE 2 ELECTRONIC INC	06/12/2026	768.77
913498	PLATT ELECTRIC SUPPLY	06/12/2026	339.20
913499	PRO-ED, INC	06/12/2026	2,339.99
913500	PROSSER NAPA	06/12/2026	100.28
913501	PROSSER NAPA	06/12/2026	9.33
913502	PROSSER NAPA	06/12/2026	38.86
913503	PROSSER NAPA	06/12/2026	58.57
913504	PROSSER SCHOOL DIST #116	06/12/2026	341.40
913505	RODRIGUEZ, CASSANDRA M	06/12/2026	97.19
913506	ROWLEY AND HAWKINS FRUIT FARMS	06/12/2026	807.00
913507	SIMPLOT PARTNERS	06/12/2026	1,287.01
913508	SIMPLOT PARTNERS	06/12/2026	2,336.61
913509	SIMPLOT PARTNERS	06/12/2026	717.42
913510	SIX ROBBLEES INC	06/12/2026	576.78
913511	SIX ROBBLEES INC	06/12/2026	576.78
913512	SIX ROBBLEES INC	06/12/2026	576.78
913513	SPECK CHEVROLET OF PROSSER	06/12/2026	8.53
913514	SPRINGBROOK FARMS	06/12/2026	260.41
913515	SPRINGBROOK FARMS	06/12/2026	260.41
913516	SPRINGBROOK FARMS	06/12/2026	325.98
913517	SPRINGBROOK FARMS	06/12/2026	391.94
913518	SPRINGBROOK FARMS	06/12/2026	1,429.29
913519	SPRINGBROOK FARMS	06/12/2026	302.88
913520	SPRINGBROOK FARMS	06/12/2026	267.22
913521	SPRINGBROOK FARMS	06/12/2026	195.96
913522	SPRINGBROOK FARMS	06/12/2026	801.60
913523	SPRINGBROOK FARMS	06/12/2026	320.68
913524	SPRINGBROOK FARMS	06/12/2026	360.29
913525	SPRINGBROOK FARMS	06/12/2026	128.79
913526	SPRINGBROOK FARMS	06/12/2026	285.06
913527	SPRINGBROOK FARMS	06/12/2026	285.06
913528	SPRINGBROOK FARMS	06/12/2026	1,514.20
913529	SPRINGBROOK FARMS	06/12/2026	1,068.80
913530	SPRINGBROOK FARMS	06/12/2026	320.68
913531	SPRINGBROOK FARMS	06/12/2026	211.30
913532	SPRINGBROOK FARMS	06/12/2026	110.82
913533	SPRINGBROOK FARMS	06/12/2026	1,112.61
913534	T-MOBILE	06/12/2026	800.00

Check Nbr	Vendor Name	Check Date	Check Amount
913535	TK ELEVATOR CORPORATION	06/12/2026	4,774.47
913536	US BANK	06/12/2026	3,903.36
913537	Vendor Continued Check	06/12/2026	0.00
913538	US FOODS - SPOKANE	06/12/2026	22,290.07
913539	VALLEY WATER SERVICES	06/12/2026	202.00
913540	VALLEY WIDE COOPERATIVE	06/12/2026	35,196.54
913541	VALLEY WIDE COOPERATIVE	06/12/2026	568.77
913542	WA-ACTE	06/12/2026	1,319.44
913543	WAAE	06/12/2026	2,450.00
913544	WATER WALKERS INC	06/12/2026	1,145.70
913545	WEAVER EXTERMINATING	06/12/2026	126.09
913546	WHITE, CORTNEY J	06/12/2026	62.78
913547	WILSON, JESSICA I	06/12/2026	30.00
913548	WSIPC	06/12/2026	427.88
97	Computer	Check(s) For a Total of	312,579.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913452	ALSCO AMERICAN LINEN	06/12/2026	LSPO2923749	MAINTENANCE BUSES CREDIT	0	-153.44	446.05
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-153.44	
			LSPO2929186	MAINTENANCE BUSES CLEANING SERVICE	0	153.44	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		153.44	
			LSPO2932809	MAINTENANCE BUSES CLEANING SERVICE	0	153.44	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		153.44	
			LSPO2934555	MAINTENANCE BUSES	0	153.44	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		153.44	
			LSPO2936320	MAINTENANCE BUSES CLEANING SERVICE	0	139.17	
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		139.17	
913453	Vendor Continued Void	06/12/2026					0.00
913454	AMAZON CAPITAL SERVICES	06/12/2026	111J-9R6Q-TN17	INK FOR LETICIA/ANIKA'S COLOR PRINTER	4502500019	704.28	7,707.62
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		704.28	
			13LG-XMTC-6HP4	KRV 2026-2027 MATH SUPPLIES COMPOSITION MATH JOURNALS	6002500053	751.41	
10 E 530 0145 27 5610 1200 0000 0000 0				General Fund/Expenditures/Instructional Materials		751.41	
			14TK-P7TY-HX6P	BUILDING SUPPLIES	1202500048	9.77	
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		9.77	
			163C-L7VY-CV61	WHITSTRAN 2026-2027 CHART PAPER	6002500055	1,108.59	
10 E 530 0145 27 5610 1100 0000 0000 0				General Fund/Expenditures/Instructional Materials		1,108.59	
			1DFQ-FHQF-QPJH	PE SUPPLIES	1202500042	129.87	
10 E 530 0112 27 5610 1200 0000 0000 0				General Fund/Expenditures/Specialist		129.87	
			1DXV-P3JT-3WPL	504 ACCOMMODATION	1302500051	41.30	
10 E 530 0100 27 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		41.30	
			1FXP-CDR3-JH91	TK SUPPLIES	1202500041	142.16	
10 E 530 0114 27 5610 1200 0000 0000 0				General Fund/Expenditures/Kindergarten		142.16	
			1HPP-Y3R6-HWXD	LABELS FOR HAND SANITIZER	7402500044	22.05	

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		22.05	
			1LKV-KC4K-FJC1	office paper	2402500016	1,738.00	
10 E 530 0100 23 5610 2400 0000 0000 0				General Fund/Expenditures/Basic Education		1,738.00	
			1NXY-4FCD-QQ4X	Office Supplies	7302500012	140.69	
10 E 530 9900 51 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		140.69	
			1NXY-4FCD-R63K	SPECIALIST SUPPLIES	1202500044	138.99	
10 E 530 0112 27 5610 1200 0000 0000 0				General Fund/Expenditures/Specialist		138.99	
			1Q4P-JTRH-L3JQ	N POPELIER PD FUNDS AMAZON BOOK REQUEST	6002500052	280.50	
10 E 530 0151 31 5610 4500 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		280.50	
			1QTK-1YLC-3M41	KRV 2026-2027 WRITING NOTEBOOKS CHART PAPER	6002500054	2,058.96	
10 E 530 0145 27 5610 1200 0000 0000 0				General Fund/Expenditures/Instructional Materials		2,058.96	
			1RP1-9PLW-FMR1	SPECIALIST SUPPLIES	1202500043	107.09	
10 E 530 0112 27 5610 1200 0000 0000 0				General Fund/Expenditures/Specialist		107.09	
			1RT6-TC3J-4RGH	SECOND GRADE SUPPLIES	1202500045	75.53	
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		75.53	
			1VXR-MVQC-KYLP	SCHNELLBACH - STCU GRANT	1302500050	176.68	
10 R 960 0000 25 2500 1300 0000 0000 1				General Fund/Revenues/Program 00		176.68	
			1YNK-T6VX-4D1H	24-25 CLASSROOM SUPPLIES FOR Q. MARTIN	4502400057	22.46	
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		22.46	
			1YTR-FG1K-QV3R	SECOND GRADE SUPPLIES	1202500040	59.29	
10 E 530 0116 27 5610 1200 0000 0000 0				General Fund/Expenditures/2nd Grade		59.29	
913455	APS INC	06/12/2026	99277	LEASE FOR POSTBASE AT THE DO FOR TWO MONTHS	0	208.42	208.42
10 E 530 9700 13 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		208.42	
913456	ATS INLAND NW LLC	06/12/2026	S 060947	BUILDING MAINTENANCE QTR	0	10,261.28	10,261.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				12/1/25-2/28/26			
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10,261.28	
913457	BENTON COUNTY PUD	06/12/2026	97731033- 06-2026	SERVICE DATES 04/23/2026-5/22/20 26 MONTHLY INVOICE	0	35,480.29	35,562.41
10 E 530 9700 65 7622 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,280.36	
10 E 530 9700 65 7622 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,590.54	
10 E 530 9700 65 7622 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		385.24	
10 E 530 9700 65 7622 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		201.58	
10 E 530 9700 65 7622 0920 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.82	
10 E 530 9700 65 7622 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,937.62	
10 E 530 9700 65 7622 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,591.86	
10 E 530 9700 65 7622 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,672.36	
10 E 530 9700 65 7622 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		7,918.30	
10 E 530 9700 65 7622 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13,885.61	
			97731035-JUNE	MONTHLY INVOICE	0	37.92	
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		37.92	
			97731038-JUNE	MONTHLY INVOICE	0	44.20	
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		44.20	
913458	BRYSON SALES & SERVICE	06/12/2026	100-316868	MAINTENANCE BUSES	0	161.80	3,519.37
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		161.80	
			100-316976	MAINTENANCE BUSES PARTS	0	1,309.07	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,309.07	
			100-39270	MAINTENANCE BUSES CREDIT	0	-117.65	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-117.65	
			400-12145	MAINTENANCE BUSES GLASS WINDSHIELD	0	679.64	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		679.64	
			400-12146	MAINTENANCE BUSES STRUT, GAS, FLIP SEAT	0	89.78	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		89.78	
			400-12151	MAINTENANCE BUSES BODY FLUID KIT	0	86.34	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		86.34	
			400-12178	MAINTENANCE BUSES SWITHC. LOW	0	394.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				COOLANT LEVEL			
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		394.62	
			400-12273	MAINTENANCE BUSES	0	372.36	
				SAFTEY VEST W/ MOUNT			
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		372.36	
			400-12322	MAINTENANCE BUSES	0	144.39	
				RELAY 12 V			
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		144.39	
			400-12323	MAINTENANCE BUSES	0	135.95	
				SWITCH			
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		135.95	
			400-12376	MAINTENANCE BUSES	0	263.07	
				SWITCH LOW			
				COOLANT LEVEL			
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		263.07	
913459	CANON FINANCIAL SERVICES, INC	06/12/2026	43252560	MONTHLY INVOICE	0	6,982.47	6,982.47
10 E 530 9700 73 7290 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		608.28	
10 E 530 9700 73 7290 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		956.69	
10 E 530 9700 73 7290 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,017.83	
10 E 530 9700 73 7290 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,412.18	
10 E 530 9700 73 7290 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,791.18	
10 E 530 3151 21 7290 4500 0000 0000 0				General Fund/Expenditures/Voc Director		218.56	
10 E 530 2100 21 7290 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		294.91	
10 E 530 9700 13 7290 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		187.96	
10 E 530 0100 21 7290 0600 0000 0000 0				General Fund/Expenditures/Basic Education		117.70	
10 E 530 9730 72 7290 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		117.70	
10 E 530 9900 51 7290 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		141.78	
10 E 530 5320 24 7290 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		117.70	
913460	CASCADE NATURAL GAS CORP	06/12/2026	APRIL-MAY 2026	MONTHLY INVOICE	0	47.82	47.82
				APRIL 28-MAY 28 2026			
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	
10 E 530 9700 65 7621 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7621 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7621 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7621 2400 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	
10 E 530 9700 65 7621 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		47.82	
10 E 530 9700 65 7621 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
913461	CHANNEL, JO ANNA	06/12/2026	06032026	MILEAGE REIMBURSEMENT	0	21.75	21.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 8580 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.75	
913462	CHRISTENSEN, INC	06/12/2026	0850969-IN	MAINTENANCE BUSES PETROLEUM	0	356.04	356.04
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		356.04	
913463	CHRISTENSEN, INC	06/12/2026	0859329-IN	MAINTENANCE BUSES PETROLEUM	0	391.99	391.99
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		391.99	
913464	CITY OF PROSSER	06/12/2026	JUNE 2026	MONTHLY INVOICE 4/19/26-5/18/26	0	27,654.69	27,654.69
10 E 530 9700 65 7410 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		309.33	
10 E 530 9700 65 7410 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		109.57	
10 E 530 9700 65 7410 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,946.73	
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		267.21	
10 E 530 9700 65 7410 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,552.95	
10 E 530 9700 65 7410 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		564.76	
10 E 530 9700 65 7410 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		878.80	
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		3,943.85	
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		474.68	
10 E 530 9700 65 7410 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		985.22	
10 E 530 9700 65 7410 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,904.92	
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		1,382.36	
10 E 530 9700 65 7410 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,120.24	
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	
913465	CLASS 5	06/12/2026	10211	Phones	7202500004	6,435.80	6,435.80
10 E 530 9700 65 7352 0720 0000 0000 1				General Fund/Expenditures/District-Wide Support		6,435.80	
913466	COLLEGE BOARD	06/12/2026	A271288071	AP EXAMS	0	1,468.00	1,468.00
10 E 530 0100 27 7340 4500 0000 0000 0				General Fund/Expenditures/Basic Education		1,468.00	
913467	COLUMBIA BASIN COLLEGE	06/12/2026	MSC-0000048112	RUNNING START MAY 2026	0	51,855.88	51,855.88
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		43,313.01	
913468	COMMERCIAL TIRE, INC	06/12/2026	16-138326	MAINTENANCE BUSES TIRE CHANGE BUS #14	0	1,093.86	1,093.86
10 E 530 9900 52 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,093.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913469	CONSOLIDATED SCHOOL DISTRICT #	06/12/2026	1301	REIMBURSEMENT FOR STATE: TRACK 2026	0	5,325.00	5,325.00
10 E 530 0100 28 8580 4500 0000 0000 0				General Fund/Expenditures/Basic Education		5,325.00	
913470	CONTINENTAL ATHLETIC SUPPLY	06/12/2026	INV5275	41- RECERTIFIED FOOTBALL HELMETS @ \$49.45 41- HELMET HARDWARE REPLACED @ \$11.85 41- PARTD FOR UNITS PROCESSED @ \$26.75 5- RECOAT FACEMASK @ \$36.75	4502500022	4,631.76	4,631.76
10 E 530 0100 28 7340 4500 0000 0000 1				General Fund/Expenditures/Basic Education		4,631.76	
913471	CUMMINS SALES AND SERVICE	06/12/2026	09-260567813	MAINTENANCE BUSES BUS #18	0	8,168.71	8,168.71
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		8,168.71	
913472	EKON-O-PAC	06/12/2026	209672	FOOD SERVICE OPERATIONS RED TAPE	0	480.00	480.00
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		480.00	
913473	ESD #123	06/12/2026	0002601043	UGRAD/OPEN DOOR SERVICES FOR MAY 2026	0	1,955.32	11,591.32
10 E 530 0300 27 7340 4500 0000 0000 0				General Fund/Expenditures/Dropout Re-engagement		1,955.32	
			0002601051	DRUG AND ALCOHOL TESTING FOR APRIL	0	136.00	
10 E 530 9700 14 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		136.00	
			0002601105	CPWI STUDENT ASSISTANCE PROFESSIONAL SERVICES FINAL INVOICE	0	9,500.00	
10 E 530 0109 27 7340 0710 0000 0000 0				General Fund/Expenditures/Substance Abuse Prevention		9,500.00	
913474	ESTRADA, ISRAEL	06/12/2026	042026	MILEAGE REIMBURSEMENT	0	121.29	121.29
10 E 530 9730 72 8580 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		121.29	
913475	GODINEZ, DANIEL L	06/12/2026	05292026	MILEAGE REIMBURSEMENT	0	31.68	31.68
10 E 530 9700 63 8580 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		31.68	
913476	GRAINGER	06/12/2026	9910155416	BUILDING	0	511.11	511.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5610 0740 0000 0000 0				MAINTENANCE DOOR GASKET		511.11	
			General Fund/Expenditures/District-Wide Support				
913477	GRANDVIEW LUMBER	06/12/2026	251515	OPERATING BUSES SUPPLIES	0	33.53	33.53
10 E 530 9900 52 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			33.53	
913478	GRANDVIEW LUMBER	06/12/2026	630211	BUILDING MAINTENANCE WHITE SHEETING AND CAP	0	359.14	359.14
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			359.14	
913479	COOK'S ACE HARDWARE	06/12/2026	18384/1	CTE Open PO	4562500002	21.72	310.40
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			21.72	
			18408/1	CTE Open PO	4562500002	28.24	
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			28.24	
			18448/1	CTE Open PO	4562500002	132.30	
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			132.30	
			18578/1	CTE Open PO	4562500002	128.14	
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			128.14	
913480	HOBART SERVICES	06/12/2026	37288492	FOOD SERVICE OPERATIONS HMS PUMP DRAIN	0	2,241.43	2,241.43
10 E 530 9800 44 7340 2400 0000 0000 0			General Fund/Expenditures/Food Service			2,241.43	
913481	INSTANT PRESS INC	06/12/2026	92358	NAME PLATE FOR R.A. FOR STUDENT BOARD REP	0	31.66	31.66
10 E 530 9700 13 5610 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			31.66	
913482	IRRIGATION SPECIALISTS INC	06/12/2026	3308762-01	GROUNDS MAINTENANCE	0	833.14	833.14
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			833.14	
913483	JAMESTOWN NETWORKS	06/12/2026	INV-11625	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	
913484	JOSTENS	06/12/2026	40043462	CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS	4502500008	25.82	67.51
10 E 530 0100 27 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			25.82	

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			40052484	CLASS OF 2026	4502500008	41.69	
				DIPLOMAS AND EXTRA DIPLOMAS			
10 E 530 0100 27 5610 4500 0000 0000 0	General Fund/Expenditures/Basic Education					41.69	
913485	LIFETRACK SERVICES	06/12/2026	31278	Interest survey links	2432500002	512.50	512.50
10 E 530 0100 28 0000 2400 0000 0000 1	General Fund/Expenditures/Basic Education					512.50	
913486	LOWER VALLEY MACHINE SHOP, INC	06/12/2026	155636	BUILDING MAINTENANCE FIELD WELDING REPAIRS	0	334.07	334.07
10 E 530 9700 64 7340 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					334.07	
913487	M & Q PACKAGING LLC	06/12/2026	0286231	FOOD SERVICE OPERATIONS PANS QTY 50	0	1,224.62	1,224.62
10 E 530 9800 44 5610 0750 0000 0000 0	General Fund/Expenditures/Food Service					1,224.62	
913488	MID-AMERICAN RESEARCH CHEMICAL	06/12/2026	0876745-IN	CUSTODIAL STAINLESS STEEL WIPES, DRAIN OPENER, AND WAVE 3D URINAL SCRNS.	0	890.20	890.20
10 E 530 9700 63 5610 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					890.20	
913489	MONTANARO, LAURA J	06/12/2026	05282026	REIMBURSEMENT FOR BAGS FOR MEDICATION	0	50.27	50.27
10 E 530 0100 26 5610 0640 0000 0000 0	General Fund/Expenditures/Basic Education					50.27	
913490	MORROW, DARLENE M.	06/12/2026	06012026	REIMBURSEMENT FOR FFA BANQUET	0	96.00	107.98
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					96.00	
			06022026	REIMBURSEMENT FOR SCHOOL LUNCH	0	11.98	
10 E 530 9800 42 5630 0750 0000 0000 0	General Fund/Expenditures/Food Service					11.98	
913491	MSL CONSULTING LLC	06/12/2026	52	COACHING CONTRACT	0	2,925.00	2,925.00
10 E 530 5201 27 7340 0600 0000 0000 0	General Fund/Expenditures/E2T2- Title II -Part D					2,925.00	
913492	NCS PEARSON INC	06/12/2026	31643897	CELF 3 record forms (print), SSIS score reports (digital)	6302500046	63.05	912.54
10 E 530 2100 27 5610 0630 0000 0000 0	General Fund/Expenditures/Spec Ed - State					63.05	
			31677619	CELF 3 record forms (print),	6302500046	107.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 5610 0630 0000 0000 0				SSIS score reports (digital)		107.61	
			General Fund/Expenditures/Spec Ed - State				
			31708116	Speech Test Kits (ROWPVT-5, EOWPVT-5)	6302500044	741.88	
10 E 530 2100 27 5610 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			741.88	
913493	NORTHWEST FARM SUPPLY	06/12/2026	2604-299889	GROUND MAINTENANCE HAY HOOT	0	26.06	26.06
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			26.06	
913494	OSPI - CHILD NUTRITION SERVICE	06/12/2026	40362	FOOD SERVICE PEACHES, BLUEBERRIES, PEAS, CHICKEN, RASPBERRIES, MEATBALLS, FRENCH TOAST, PIZZA, CHEESE STICK, MACARONI AND CHEESE, BEANS, TOMATO PASTE, OIL, APPLESAUCE, AND KETCHUP	0	17,533.19	17,533.19
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			17,533.19	
913495	OXARC INC	06/12/2026	0062288657	Ag. Department Open PO	4562500003	425.25	425.25
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			425.25	
913496	PETROFF, EVA R	06/12/2026	134690	MEAL ACCOUNT REIMBURSEMENT	0	92.70	92.70
10 R 960 9800 22 2298 4500 0000 0000 1			General Fund/Revenues/Food Services			92.70	
913497	PHASE 2 ELECTRONIC INC	06/12/2026	P2-10030.1F	BUILDING MAINTENANCE TROUBLESHOOT EXHAUST FAN ON OVEN HOOD AT PHS	0	768.77	768.77
10 E 530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			768.77	
913498	PLATT ELECTRIC SUPPLY	06/12/2026	7I36029	BUILDING MAINTENANCE PARTS	0	339.20	339.20
10 E 530 9700 64 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			339.20	
913499	PRO-ED, INC	06/12/2026	3129859	Edmark Reading Program	6302500051	2,339.99	2,339.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 5610 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		2,339.99	
913500	PROSSER NAPA	06/12/2026	597066	DISTRICT MOTOR POOL BARRICADE FUEL LINE HOSE	0	100.28	100.28
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.28	
913501	PROSSER NAPA	06/12/2026	602754	DISTRICT MOTOR POOL DIESEL BATTERY CABLE MOUNTING BOLT	0	9.33	9.33
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.33	
913502	PROSSER NAPA	06/12/2026	602794	DISTRICT MOTOR POOL AIR FILTERS	0	38.86	38.86
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		38.86	
913503	PROSSER NAPA	06/12/2026	603793	DISTRICT MOTOR POOL WINDSHIELD WASH	0	58.57	58.57
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		58.57	
913504	PROSSER SCHOOL DIST #116	06/12/2026	873	FOOD SERVICE FOR PHS ROTARY TRACK INVITE	0	335.00	341.40
10 E 530 0100 28 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		0.00	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		335.00	
			875	FOOD SERVICE FOR PHS JV BASEBALL GAME	0	6.40	
10 E 530 0100 28 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		6.40	
913505	RODRIGUEZ, CASSANDRA M	06/12/2026	05192026	REIMBURSEMENT FOR NATIONAL BOARD TEAHCING	0	97.19	97.19
10 E 530 0151 31 7001 1200 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		97.19	
913506	ROWLEY AND HAWKINS FRUIT FARMS	06/12/2026	11969	FOOD SERVICE FARM TO TABLE ASPARAGUS	0	144.00	807.00
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		144.00	
			12051	FOOD SERVICE FOOD TO TABLE AMBROSIA AND ASPARAGUS	0	663.00	
10 E 530 9826 42 5630 0750 0000 0000 0				General Fund/Expenditures/Farm 2 Table		663.00	
913507	SIMPLOT PARTNERS	06/12/2026	212146535	GROUNDS MAINTENANCE	0	1,287.01	1,287.01

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				General Fund/Expenditures/District-Wide Support		1,287.01	
913508	SIMPLOT PARTNERS	06/12/2026	212146536	GROUNDS MAINTENANCE	0	2,336.61	2,336.61
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,336.61	
913509	SIMPLOT PARTNERS	06/12/2026	212146976	GROUNDS MAINTENANCE	0	717.42	717.42
10 E 530 9700 62 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		717.42	
913510	SIX ROBBLEES INC	06/12/2026	03P89272	MAINTENANCE BUSES BRAKE DRUM AND KIT	0	576.78	576.78
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		576.78	
913511	SIX ROBBLEES INC	06/12/2026	03P89337	MAINTENANCE BUSES BRAKE KIT AND BRAKE DRUM	0	576.78	576.78
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		576.78	
913512	SIX ROBBLEES INC	06/12/2026	03P89409	MAINTENANCE BUSES BRAKE AND DRUM KIT	0	576.78	576.78
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		576.78	
913513	SPECK CHEVROLET OF PROSSER	06/12/2026	P1009698	DISTRICT MOTOR POOL FOR SHOP TRUCK	0	8.53	8.53
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.53	
913514	SPRINGBROOK FARMS	06/12/2026	710127	FOOD WHITE AND CHOCOLATE MILK	0	260.41	260.41
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		260.41	
913515	SPRINGBROOK FARMS	06/12/2026	710128	FOOD WHITE AND CHOCOLATE MILK	0	260.41	260.41
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		260.41	
913516	SPRINGBROOK FARMS	06/12/2026	710134	FOOD WHITE AND CHOCOLATE MILK	0	325.98	325.98
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		325.98	
913517	SPRINGBROOK FARMS	06/12/2026	711079	FOOD WHITE AND CHOCOLATE MILK	0	391.94	391.94
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		391.94	
913518	SPRINGBROOK FARMS	06/12/2026	711093	FOOD WHITE AND CHOCOLATE MILK	0	1,429.29	1,429.29
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,429.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913519	SPRINGBROOK FARMS	06/12/2026	711797	FOOD WHITE AND CHOCOLATE MILK	0	302.88	302.88
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		302.88	
913520	SPRINGBROOK FARMS	06/12/2026	711804	FOOD WHITE AND CHOCOLATE MILK	0	267.22	267.22
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		267.22	
913521	SPRINGBROOK FARMS	06/12/2026	711816	FOOD WHITE AND CHOCOLATE MILK	0	195.96	195.96
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		195.96	
913522	SPRINGBROOK FARMS	06/12/2026	711865	FOOD WHITE AND CHOCOLATE MILK	0	801.60	801.60
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		801.60	
913523	SPRINGBROOK FARMS	06/12/2026	712572	FOOD WHITE AND CHOCOLATE MILK	0	320.68	320.68
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		320.68	
913524	SPRINGBROOK FARMS	06/12/2026	712926	FOOD WHITE AND CHOCOLATE MILK	0	360.29	360.29
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		360.29	
913525	SPRINGBROOK FARMS	06/12/2026	713159	FOOD WHITE AND CHOCOLATE MILK	0	128.79	128.79
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		128.79	
913526	SPRINGBROOK FARMS	06/12/2026	713161	FOOD WHITE AND CHOCOLATE MILK	0	285.06	285.06
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		285.06	
913527	SPRINGBROOK FARMS	06/12/2026	713377	FOOD WHITE AND CHOCOLATE MILK	0	285.06	285.06
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		285.06	
913528	SPRINGBROOK FARMS	06/12/2026	713403	FOOD WHITE AND CHOCOLATE MILK	0	1,514.20	1,514.20
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,514.20	
913529	SPRINGBROOK FARMS	06/12/2026	714379	FOOD WHITE AND CHOCOLATE MILK	0	1,068.80	1,068.80
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,068.80	
913530	SPRINGBROOK FARMS	06/12/2026	714380	FOOD WHITE AND CHOCOLATE MILK	0	320.68	320.68
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		320.68	
913531	SPRINGBROOK FARMS	06/12/2026	714853	FOOD WHITE AND CHOCOLATE MILK	0	211.30	211.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		211.30	
913532	SPRINGBROOK FARMS	06/12/2026	714866	FOOD WHITE AND CHOCOLATE MILK	0	110.82	110.82
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		110.82	
913533	SPRINGBROOK FARMS	06/12/2026	714918	FOOD WHITE AND CHOCOLATE MILK	0	1,112.61	1,112.61
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,112.61	
913534	T-MOBILE	06/12/2026	06192026	MONTHLY INVOICE	0	800.00	800.00
10 E 530 1950 27 7340 0760 0000 0000 0				General Fund/Expenditures/Emergency Connectivity Fund		800.00	
913535	TK ELEVATOR CORPORATION	06/12/2026	10000766348	TKE ELEVATOR REPAIR @ PHS 50% DOWN PAYMENT	7402500042	4,774.47	4,774.47
10 E 530 9700 64 7340 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,774.47	
913536	US BANK	06/12/2026	05042026	BANK FEES FOR ALL BANK ACCOUNTS FOR THE YEAR 2025	0	3,903.36	3,903.36
10 E 530 9700 13 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,903.36	
913537	Vendor Continued Void	06/12/2026					0.00
913538	US FOODS - SPOKANE	06/12/2026	4312884	FOOD SERVICE CUCUMBER, LETTUCE, PEAS, PEPPERS, CHEESE, LETTUCE, AND STRAWBERRIES.	0	1,645.06	22,290.07
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,645.06	
			4312885	FOOD SERVICE OPERATIONS PLATE, TRAYS, FORKS, AND SPOONS	0	3,083.76	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		3,083.76	
			4312886	FOOD BEANS	0	35.69	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		35.69	
			4312887	FOOD FRUIT MIX, AND SUGAR SNAP PEAS	0	1,860.87	
10 E 530 9827 42 5630 0750 0000 0000 0				General Fund/Expenditures/Fresh Fruits and Vegetable Pr		1,860.87	
			4429686	FOOD AND FOOD SERVICE OPERATIONS COVER RACKS, AND COOKIE	0	522.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5610 0750 0000 0000 0				DOUGH, General Fund/Expenditures/Food Service		83.70	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		439.04	
			4429687	FOOD BANAN, BROCCOLI, CABBAGE, CARROT, CELERY, CEREAL, TORILA, DONUT, MILK, GRAVY MIX, PEA, PEPPER, POTATO, SPINACH, AND SYRUP	0	6,270.17	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		6,270.17	
			4506965	FOOD AND FOOD SERVICE OPERATIONS CROUTON, DRESSING, SALAD, CHEESE, LETTUCE, FORKS AND KNIFES	0	287.86	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		60.35	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		227.51	
			4506966	FOOD CHIPS	0	44.32	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		44.32	
			4506967	FOOD AND FOOD SERVICE OPERATIONS BANANA, CABBAGE, CARROT, CHEESE, JUICE, KETCHUP, MILK, SNACK BAR, SPINACH, AND DETERGENT	0	2,046.78	
10 E 530 9800 44 5610 0750 0000 0000 0				General Fund/Expenditures/Food Service		69.10	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,977.68	
			4506968	FOOD MAYO	0	248.07	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		248.07	
			4506969	FOOD CARROT, AND FRUIT MIX	0	1,104.62	
10 E 530 9827 42 5630 0750 0000 0000 0				General Fund/Expenditures/Fresh Fruits and Vegetable Pr		1,104.62	
			4624589	FOOD CHEESE	0	78.57	
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		78.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4624590	FOOD COOKIE DOUGH	0	237.55	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			237.55	
			4624591	FOOD ROLLS	0	138.03	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			138.03	
			4624592	FOOD AND FOOD SERVICE OPERATIONS BEET, CABBAGE, CEREAL, CHEESE, MAYO, DRESSING MIX, TORTILLA, YOGURT, PLATE, AND TRAYS.	0	4,920.92	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,195.42	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,725.50	
			5994622	CREDIT	0	-234.94	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			-234.94	
913539	VALLEY WATER SERVICES	06/12/2026	25209	BUILDING MAINTENANCE WATER TESTING AT WHT	0	202.00	202.00
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			202.00	
913540	VALLEY WIDE COOPERATIVE	06/12/2026	0526	FUEL CARD REPORT FOR MAY 2026	0	35,196.54	35,196.54
10 E 530 3160 27 5900 4500 0000 0000 0			General Fund/Expenditures/Agriculture			518.72	
10 E 530 9700 61 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			137.63	
10 E 530 9700 62 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,670.48	
10 E 530 9700 64 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,198.10	
10 E 530 9700 75 5900 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,534.28	
10 E 530 9800 44 5900 0750 0000 0000 0			General Fund/Expenditures/Food Service			428.99	
10 E 530 9900 52 5900 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			26,708.34	
913541	VALLEY WIDE COOPERATIVE	06/12/2026	U0026409	GROUNDS MAINTENANCE UNLEADED GAS	0	568.77	568.77
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			568.77	
913542	WA-ACTE	06/12/2026	BHNNYFCD-0001	WA-ACTE-Conference 4562500044 Registration		623.56	1,319.44
10 E 530 3167 27 8580 4500 0000 0000 0			General Fund/Expenditures/Technology Education			328.81	
10 E 530 3161 27 8580 4500 0000 0000 0			General Fund/Expenditures/Business			294.75	
			OJCSZJPI-0001	WA-ACTE-Conference 4562500044 Registration		695.88	
10 E 530 3167 27 8580 4500 0000 0000 0			General Fund/Expenditures/Technology Education			366.95	
10 E 530 3161 27 8580 4500 0000 0000 0			General Fund/Expenditures/Business			328.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount		
913543	WAAE	06/12/2026	0246	WAAE Conference Registration	4562500042	770.00	2,450.00		
10 E 530 3160 27 8580 4500 0000 0000 0				General Fund/Expenditures/Agriculture		770.00			
			0249	WAAE Conference Registration	4562500042	850.00			
10 E 530 3160 27 8580 4500 0000 0000 0				General Fund/Expenditures/Agriculture		850.00			
			0284	WAAE Conference Registration	4562500042	830.00			
10 E 530 3160 27 8580 4500 0000 0000 0				General Fund/Expenditures/Agriculture		830.00			
913544	WATER WALKERS INC	06/12/2026	INV-000108	FOOD SERVICE OPEARATIONS SOFTWARE FOR MENUS/ONLINE MENUS	0	1,145.70	1,145.70		
10 E 530 9800 44 7340 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,145.70			
913545	WEAVER EXTERMINATING	06/12/2026	37633	BUILDING MAINTENANCE REGULAR SERVICE CHARGE AT HMS	0	126.09	126.09		
10 E 530 9700 64 7340 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		126.09			
913546	WHITE, CORTNEY J	06/12/2026	05062026	MILEAGE REIMBURSEMENT	0	62.78	62.78		
10 E 530 2100 27 8580 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		62.78			
913547	WILSON, JESSICA I	06/12/2026	06012026	REIMBURSEMENT FOR WATER BOTTLE	0	30.00	30.00		
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		30.00			
913548	WSIPC	06/12/2026	1002502058	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			
			1002502088	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			
						97	Computer	Check(s) For a Total of	312,579.38

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 June 10, 2026, the board, by a _____ vote, approves payments, totaling \$27,362.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
 Warrant Numbers 188767 through 188784, totaling \$27,362.23

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

Check Nbr	Vendor Name	Check Date	Check Amount
188767	AMAZON CAPITAL SERVICES	06/12/2026	1,027.71
188768	BAROCIO, ARMANDINA	06/12/2026	98.00
188769	CLIFF'S SEPTIC TANK SERVICE	06/12/2026	360.00
188770	CONNELL HIGH SCHOOL	06/12/2026	150.00
188771	COUNTRY GARDENS CATERING & REN	06/12/2026	4,319.74
188772	EWELL EDUCATIONAL SERVICES	06/12/2026	10,549.29
188773	FAMILY, CAREER & COMMUNITY LEA	06/12/2026	390.00
188774	HANFORD HIGH SCHOOL	06/12/2026	260.00
188775	LEP-RE-KON MARTS INC	06/12/2026	43.42
188776	PASCO HIGH SCHOOL	06/12/2026	240.00
188777	PEPSI COLA YAKIMA	06/12/2026	396.02
188778	PETERSEN, SCOTT	06/12/2026	895.00
188779	PROSSER SCHOOL DIST #116	06/12/2026	2,804.00
188780	PROSSER FOOD SERVICES	06/12/2026	200.00
188781	SANDY'S TROPHIES	06/12/2026	163.35
188782	URM CASH & CARRY-KENNEWICK	06/12/2026	126.62
188783	US FOODS - SPOKANE	06/12/2026	139.08
188784	VOLLEYBALL VENTURES	06/12/2026	5,200.00
18	Computer	Check(s) For a Total of	27,362.23

"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 188767 through 188784 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

Sha D Coe 6.4.2026
 Business Manager Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188767	AMAZON CAPITAL SERVICES	06/12/2026	11RQ-VXCL-JJ1Q	Bank Deposit bags	2422500022	75.54	1,027.71
40 E 530 1040 04 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		75.54	
			13KR-CQ1N-RGKG	WINTERBALL DECORATIONS	4522500081	9.28	
40 E 530 4460 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/MUSTANG WAY		9.28	
			14V7-FGVX-KCQN	bank deposit bags	4522500073	-16.47	
40 E 530 1040 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		-16.47	
			194F-G9FC-4PD1	END OF YEAR AWARDS	1222500016	115.82	
40 E 530 1040 02 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		115.82	
			1CY Y-RMLV-RTLD	WINTERBALL DECORATIONS	4522500081	85.86	
40 E 530 4460 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/MUSTANG WAY		85.86	
			1DTM-VL1X-YTQ6	ASB:PRIZES	1222500014	94.79	
40 E 530 1040 02 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		94.79	
			1MG4-8NYL-FL7K	LEADERSHIP ORDER FOR THE AWARD ASSEMBLY	2422500024	141.84	
40 E 530 4350 04 0000 0000 0000 0				Associated Student Body Fund/Expenditures/LEADERSHIP		141.84	
			1MV-64T6-P36Y	TK ASB PRIZES	1222500015	99.37	
40 E 530 1040 02 0000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		99.37	
			1R39-NQPG-G13G	LEADERSHIP ORDER FOR THE AWARD ASSEMBLY	2422500024	421.68	
40 E 530 4350 04 0000 0000 0000 0				Associated Student Body Fund/Expenditures/LEADERSHIP		421.68	
188768	BAROCIO, ARMANDINA	06/12/2026	02102026	REIMBURSEMENT FOR MILEAGE FOR CONCESSIONS	0	98.00	98.00
40 E 530 1200 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONCESSIONS		98.00	
188769	CLIFF'S SEPTIC TANK SERVICE	06/12/2026	251002	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED \$5000.	4522500000	360.00	360.00
40 E 530 2010 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		360.00	
188770	CONNELL HIGH SCHOOL	06/12/2026	04102026	CONNELL INVITE TRACK 4/10/2026	4522500144	150.00	150.00
40 E 530 2150 05 0000 0000 0000 0				Associated Student Body Fund/Expenditures/TRACK		150.00	
188771	COUNTRY GARDENS CATERING & REN	06/12/2026	05022026	PROM VENUE	4522500172	819.74	4,319.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 3027 05 0000 0000 0000 0000 0				RENTALS 5- CHANDELIERS @ \$25 150 CHAIRS @ \$1.25 19- TABLES @ \$8.50 TENT RENTALS \$1000			
			Associated Student Body	Fund/Expenditures/CLASS OF 2027		819.74	
			5022026	PROM VENUE RENTAL HUGHES FAMILY COUNTRY GARDENS NTE \$3500 MAY 2, 2026	4522500125	3,500.00	
40 E 530 3027 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CLASS OF 2027		3,500.00	
188772	EWELL EDUCATIONAL SERVICES	06/12/2026	WA0092-2026-6	STATE CONVENTION FEES \$11,105.00	4522500169	10,549.29	10,549.29
40 E 530 4150 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		10,549.29	
188773	FAMILY, CAREER & COMMUNITY LEA	06/12/2026	190699	CARLY OBRIEN REGISTRATION FEE.	2422500023	390.00	390.00
40 E 530 4160 04 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FCCLA		390.00	
188774	HANFORD HIGH SCHOOL	06/12/2026	AR010327HS	HANFORD HIGH SCHOOL GIRLS WRESTLING TOURNAMENT 12/29/2025 NTE \$650	4522500095	260.00	260.00
40 E 530 2175 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/WRESTLING GIR		260.00	
188775	LEP-RE-KON MARTS INC	06/12/2026	05-326591	HOT DOGS, BUNS FOR CTSO DAY NTE \$250	4522500160	43.42	43.42
40 E 530 4150 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		43.42	
188776	PASCO HIGH SCHOOL	06/12/2026	2526-204	PASCO HIGH SCHOOL GIRLS WRESTLING TOURNAMENT 12/19-12/20/25 NTE \$600	4522500096	240.00	240.00
40 E 530 2175 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/WRESTLING GIR		240.00	
188777	PEPSI COLA YAKIMA	06/12/2026	010614406	Student store	2422500020	235.36	396.02
40 E 530 4190 04 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/SCHOOL STORE		235.36	
			010614454	CREDIT	0	-262.34	
40 E 530 4190 04 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/SCHOOL STORE		-262.34	
			614196	PEPSI FOR HMS	0	423.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				STUDENT STORE			
40 E 530 4190 04 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SCHOOL STORE		423.00	
188778 PETERSEN, SCOTT		06/12/2026	06102026	KRV ASSEMBLY	0	895.00	895.00
40 E 530 1040 02 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		895.00	
188779 PROSSER SCHOOL DIST #116		06/12/2026	052026	FIELD SPORT AND VAN TRIPS FOR APRIL 2026	0	2,804.00	2,804.00
40 E 530 1040 01 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		70.00	
40 E 530 1040 02 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/GENERAL		108.00	
40 E 530 3120 01 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SECOND		192.00	
40 E 530 4030 03 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/5TH GRADE FUN		2,134.00	
40 E 530 4360 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/BAND		140.00	
40 E 530 4380 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CHORUS		160.00	
188780 PROSSER FOOD SERVICES		06/12/2026	880	300 COOKIES FOR BACALAUREATE CEREMONY	4522500174	200.00	200.00
40 E 530 4770 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/Fellowship Ch		200.00	
188781 SANDY'S TROPHIES		06/12/2026	132050	PLAQUES AND ENGRAVING NTE \$500	4522500158	163.35	163.35
40 E 530 4150 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/FFA		163.35	
188782 URM CASH & CARRY-KENNEWICK		06/12/2026	3-1-182235	FOOD FOR DECA BANQUET FIELD DAY NTE \$250	4522500168	126.62	126.62
40 E 530 4170 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/DECA		126.62	
188783 US FOODS - SPOKANE		06/12/2026	4232852	SCHOOL STORE SUPPLIES 25/26 SCHOOL YEAR NTE \$5000	4522500010	139.08	139.08
40 E 530 4190 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SCHOOL STORE		139.08	
188784 VOLLEYBALL VENTURES		06/12/2026	5826	16 YAKIMA CAMP PLAYER REGISTRATIONS @ \$325	4522500171	5,200.00	5,200.00
40 E 530 2240 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/VOLLEYBALL		5,200.00	
			18	Computer	Check(s) For a Total of		27,362.23

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 June 10, 2026, the board, by a _____ vote, approves payments, totaling \$297.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000823 through 200000823, totaling \$297.44

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000823	WENAHA GROUP INC	06/12/2026	297.44
1	Computer	Check(s) For a Total of	297.44

"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 200000823 through 200000823 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

Sho D Cook Date 6.4.2026
Business Manager

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000823	WENHAHA GROUP INC	06/12/2026	5823	Wenaha Capital Projects	8002500004	297.44	297.44
20 E 530 0003 12 7084 1000 0720 0000 0				Capital Projects/Expenditures/Proj Managemnt		297.44	
				1 Computer	Check(s) For a Total of		297.44

Coversheet

Certificated Personnel

Section: VII. Consent Items
Item: A. Certificated Personnel
Purpose: Vote
Submitted by:
Related Material: June 10, 2026- Certified Personnel.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: June 10, 2026
PREPARED BY: *Kim Casey, Superintendent*

CERTIFICATED EMPLOYEES

New Hires

- Alyssa Cox- Heights Elementary School Counselor

Resignations

- Joshua Mattison- HMS Choir Teacher effective at the end of the school year.
- Jessica Wilson – Keene Riverview Elementary School principal effective at the end of the 25/26 school year.

Coversheet

Classified Personnel

Section: VII. Consent Items
Item: B. Classified Personnel
Purpose: Vote
Submitted by:
Related Material: June 10, 2026- Classified Personnel.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: June 10, 2026
PREPARED BY: Kim Casey, *Superintendent*

CLASSIFIED EMPLOYEES

New Hires:

- Emily Raab- PHS Head Girl's Soccer Coach
- Crystal Jacobo- HMS Assistant Boys' Soccer Coach
- Danielle Palacios- HMS Assistant Volleyball Coach
- Ryan Russell- HMS Assistant Volleyball Coach

Resignations:

- Rodrigo Corona- PHS Girl's Soccer Assistant Coach
- Jennifer Montoya- PHS Tennis Coach
- Annie Meza- HMS Assistant Volleyball Coach
- Andrea Sanchez- Paraeducator at KRV effective at the end of the school year
- Jacob Hatch- HMS Boy's & Girl's Basketball Coach
- Teresa Rodda- PHS Cross Country & Track Coach
- Ashlee Hines – IT Administrative Assistant effective June 4, 2026
- Marisela Ramos – Paraeducator at PHE effective at the end of the school year

Retirements:

- Elizabeth Vigil- Paraeducator at Heights Elementary effective at the end of the school year.

Coversheet

Approval of Minutes

Section: VII. Consent Items
Item: C. Approval of Minutes
Purpose: Vote
Submitted by:
Related Material: May 27, 2026 - Regular Board Meeting (English).pdf
May 27, 2026 - Regular Board Meeting (Spanish).pdf

REGULAR BOARD MEETING

Meeting Minutes

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

Wednesday, May 27, 2026 at 6:00 PM

I. Opening Items

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

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

B. Pledge of Allegiance

C. Record Attendance – Roll Call

President Jason Rainer – Present

Director Elisa Riley – Present

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

Student Representative Reagan Andrews – Present

D. Approval of Agenda

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

II. Thank you Student Board Representative Samantha Jimenez!

The Board recognized Student Board Representative Samantha Jimenez for her service and contributions throughout the school year. Board members expressed their appreciation for her dedication, insight, and commitment to representing student voices, and wished her the very best in her future endeavors.

III. Oath of Office – 2026/27 Student Board Representative Reagan Andrews

Superintendent Casey administered the Oath of Office to Reagan Andrews as the 2026–27 Student Board Representative. Following the oath, President Jason Rainer welcomed Reagan to the Board and encouraged her to share her thoughts, questions, and perspectives during meetings. Board members expressed their excitement about having Reagan serve in the role and looked forward to her contributions in the coming year.

Regular Board Meeting May 27, 2026

IV. Protocol for Addressing the Board**A. Welcome to the Board Meeting!****V. Hearing of Visitors**

No public comment.

VI. Information Items**A. 2A Girls Tennis Academic State Champions**

The Board recognized the Prosser High School Girls Tennis team for earning the 2A Academic State Championship. Board members noted the significance of the achievement, highlighting that it marked the district's second academic state championship of the school year. Team members introduced themselves, shared their grade levels, GPAs, and personal interests. The Board congratulated the student-athletes on their outstanding commitment to both academics and athletics and thanked them for representing Prosser School District with excellence.

B. Building Report: Whitstran Elementary School

Whitstran Elementary Principal Julaine Groeneveld shared an update on end-of-year activities, noting that state testing has been completed and students are finishing i-Ready diagnostics and other assessments. Staff are busy wrapping up evaluations, School Improvement Plan work, and planning for upcoming events such as field trips, the fifth-grade transition to Housel Middle School, the senior walkthrough, the school picnic, and play day. She highlighted student enrichment opportunities including the PE bike unit, safety drills, and the summer challenge program, and noted the school will receive about \$20,000 in SIP funding for next year. Principal Julaine Groeneveld also reflected positively on her first year at Whitstran, expressing appreciation for the staff, students, and community.

C. Department Report: Food Services

Food Services Director Darlene Morrow provided an update on meal participation, noting an increase in breakfasts served and a slight decrease in lunches compared to last year. She highlighted expanded elementary snack and fresh produce programs through OSPI and shared goals to increase participation, improve scratch-cooked meal offerings, strengthen staff training, and utilize grant funding and local food resources. Morrow also discussed ongoing challenges such as regulations, equipment needs, and staffing, and shared plans for the upcoming summer feeding program at Whitstran Elementary.

D. Business and Operations Report

Andrew Raab from ESD 123 reported a slight decrease in overall district enrollment for the month, primarily in ALE, Open Doors, and Running Start programs, while K–12 enrollment remained steady. He also reviewed cash flow updates, including state payment timing changes, payroll adjustments, and accounts payable increases tied to prior obligations and grant spending requirements. Raab discussed ongoing budget planning concerns, noting the district is projected to exceed its approved spending authority and may require a budget extension, with the possibility of state oversight if a negative fund balance continues. He further outlined efforts to align the 2026–27 budget using a 97% revenue model, reduce expenditures, and improve financial controls, while

Regular Board Meeting May 27, 2026

also addressing variances in transportation, depreciation changes, and other fund adjustments.

E. District Administration Summer Hours

The district will maintain summer office hours of 8:00 a.m. to 4:00 p.m. Throughout the summer, staff will be available during these hours to answer phones and assist visitors at the front office. This information will be posted on the district website for public reference.

VII. Discussion Items**A. November & December 2026 Board Meetings**

The Board discussed having one meeting in November and one in December 2026 instead of two meetings each month due to scheduling conflicts with holidays. Superintendent Kim Casey confirmed this is allowed, and the change will be included in the annual calendar brought forward in August.

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

Student Representative Olivia Smasne shared that the freshman class is currently fundraising by selling Chukar Cherries to support their ASB account. She also noted a backpack donation drive at the high school to create care packages for Ghana, reported that three golfers competed at state (including a hole-in-one by Bella Cha), and mentioned the recent band and choir concert.

B. Student Representative Ezri Roy

Student Representative Ezri Roy shared that summer sports are beginning next week, along with the upcoming moving up ceremony. She also noted that cheer is hosting a car wash fundraiser this Saturday from 8:00am to 12:00am. Additionally, she shared that she served on the committee to hire a new soccer coach, calling it a bittersweet but exciting change.

C. Student Representative Reagan Andrews

Student Representative Reagan Andrews shared that track athletes are headed to state competition and will be competing Thursday through Saturday. She noted that results can be followed on athletic.net.

IX. Action Items:**A. 2026 PHS W.O.O.S.H. NHD Nationals Proposal Out-of-State for the School Board of Directors**

Motion to approve the 2026 PHS W.O.O.S.H. NHD Nationals Proposal Out-of-State for the School Board of Directors by President Jason Rainer, seconded by Director Elisa Riley. The motion passed.

B. GEAR UP – Summer 2026 Trips

Motion to approve the GEAR UP – Summer 2026 Trips by Vice President Michelle O'Brien, seconded by Director Brian Weinmann. The motion passed.

C. CTE 4-Year Plan

Regular Board Meeting May 27, 2026

Motion to approve the CTE 4-Year Plan by President Jason Rainer, seconded by Director Brian Weinmann. The motion passed.

D. Resolution #07-26: Declaring Surplus of Equipment and Supplies

Motion to approve Resolution #07-26: Declaring Surplus of Equipment and Supplies by President Jason Rainer, seconded by Director Brian Weinmann.

Vice President Michelle O'Brien – Yes
Director Brian Weinmann – Yes
Director Elisa Riley – Yes
President Jason Rainer – Yes
The motion passed.

E. Resolution #08-26: Technology Surplus

Motion to approve Resolution #08-26: Technology Surplus by President Jason Rainer, seconded by Vice President Michelle O'Brien.

Vice President Michelle O'Brien – Yes
Director Brian Weinmann – Yes
Director Elisa Riley – Yes
President Jason Rainer – Yes
The motion passed.

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

Motion to approve the Second Reading of Policy 6113: Capitalization Threshold for Leases and Subscription-Based Information Technology Arrangements (SBITAs) by President Jason Rainer, seconded by Director Brian Weinmann. The motion passed.

G. Vouchers

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

H. Emergency Certificates

Motion to approve the Emergency Certificates by President Jason Rainer, seconded by Director Elisa Riley. The motion passed.

X. 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.

XI. Reports:

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

Director of Grants, Assessment, and Elementary Programs Kevin Gilman shared updates on assessment completion, noting that SBA and i-Ready testing is wrapping up across buildings. He provided an overview of summer programs, including credit

Regular Board Meeting May 27, 2026

retrieval options, ESD-supported STEAM and algebra courses, PASS packets, and various migrant student enrichment opportunities such as leadership camps and arts academies. Gilman also noted upcoming funding allocations for OSSI-supported programs and invited the Board to the migrant graduation ceremony, which will include a dinner following the event.

B. Assistant Superintendent Deanna Flores

Assistant Superintendent Deanna Flores reported that the district is exploring LinkIt as a lower-cost alternative to i-Ready, which could save over \$50,000, and will pilot the program to determine if it meets district needs. She also shared her updated work schedule, noting part-time work in July, full-time in August and September (except Wednesdays), and a Monday–Thursday schedule beginning in October. Flores also provided brief updates on upcoming events and ongoing grant work.

C. Superintendent Kim Casey

Superintendent Kim Casey shared updates on the district's financial status, noting the possibility of moving into state watch status or binding conditions due to ongoing budget challenges. She explained that the district has completed its state audit, is reviewing all contracts to identify savings, and is working toward reducing expenses while increasing financial transparency. Casey also discussed the impact of a large public records request on legal costs, updates on construction and surplus projects, and ongoing planning for the upcoming school year. She emphasized collaboration with staff and unions, noted upcoming administrative duties, and closed by recognizing the busy end-of-year activities and graduations.

XII. Board Members' Reports**A. Vice President Michelle O'Brien**

Vice President Michelle O'Brien shared updates from the Thrive meeting, noting that mental health services in the region are currently limited and therapists are in high demand. She highlighted a new Benton County program offering free virtual therapy for residents ages 8 to 29 through Handspring Health. She also shared information about Thrive's upcoming Key Leader event on June 18 and expressed excitement for upcoming graduation celebrations.

B. Director Brian Weinmann

Director Brian Weinmann shared a brief update noting some minor messes at the high school, including papers and what appeared to be syrup near stairs and doors, likely related to end-of-year student activity. He emphasized the importance of student safety, a strong finish to the school year, and a safe, healthy graduation.

C. Director Elisa Riley

Director Elisa Riley reiterated that the PTO is seeking new volunteers and officers, noting that the current officers have served for a significant period and that 2026–27 will be their final year in these roles. She encouraged community members to step forward to support the organization. She also acknowledged the PTO's strong work in fundraising and providing enrichment opportunities for students.

Regular Board Meeting May 27, 2026

As graduation and scholarship season approaches, she expressed appreciation to community members who assist in reading and reviewing scholarship applications, describing it as a rewarding process. She also thanked donors for their generous contributions toward scholarships and noted confidence in a successful scholarship cycle.

D. President Jason Rainer

President Jason Rainer stated that he had little additional comment and echoed Whitstran Elementary School Principal Julaine Groeneveld's remarks. He reflected that the school years seem to pass more quickly with age and noted that the district is already just one week away from graduation. He wished good luck to teachers, staff, and administrators, and acknowledged the effort required to make the year successful despite its challenges. He expressed appreciation for the hard work and dedication of all staff involved.

XIII. Closing Items

A. Future Meetings

Regular Board Meeting, June 10, 2026, Prosser School District Boardroom, 6:00pm
Study Session, June 17, 2026, Prosser School District Boardroom, 6:00pm

B. Adjourn Meeting

The Regular Board Meeting adjourned at 7:40pm.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Regular Board Meeting May 27, 2026

Attachment A – Zoom Chat

N/A

REUNIÓN ORDINARIA DE LA JUNTA

Acta de la reunión

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

Miércoles, 27 de mayo de 2026 a las 18:00

I. Puntos de apertura

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

B. Juramento a la Bandera

C. Régistro de Asistencia – Pase de Lista

Presidente Jason Rainer – Presente

Directora Elisa Riley – Presente

Director Brian Weinmann – Presente

Vicepresidenta Michelle O'Brien – Presente

Superintendente Kim Casey – Presente

Asistente Superintendente Deanna Flores – Presente

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

Representante Estudiantil Olivia Smasne – Presente

Representante Estudiantil Ezri Roy – Presente

Representante Estudiantil Samantha Jimenez – Presente

Representante Estudiantil Reagan Andrews – Presente

D. Aprobación de la Agenda

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

II. ¡Gracias, Representante de la Junta Estudiantil, Samantha Jiménez!

La Junta reconoció a la representante estudiantil de la Junta, Samantha Jiménez, por su servicio y contribuciones a lo largo del curso escolar. Los miembros de la Junta expresaron su agradecimiento por su dedicación, visión y compromiso con la representación de las voces estudiantiles, y le desearon lo mejor en sus futuros proyectos.

III. Juramento del Cargo – Representante Estudiantil de la Junta 2026/27 Reagan Andrews

La superintendente Casey administró el Juramento de Cargo a Reagan Andrews como representante estudiantil de la Junta 2026–27. Tras el juramento, el presidente Jason Rainer dio la bienvenida a Reagan a la Junta y la animó a compartir sus pensamientos, preguntas y perspectivas durante las reuniones. Los miembros de la Junta expresaron su

Reunión ordinaria de la Junta 27 de mayo de 2026

entusiasmo por contar con Reagan en el cargo y esperan con interés sus contribuciones en el próximo año.

IV. Protocolo para Dirigirse a la Junta**A. ¡Bienvenidos a la Reunión de la Junta!****V. Audencia de Visitantes**

Sin comentarios públicos.

VI. Información**A. Campeonas Estatales Académicas de Tenis Femenino 2A**

La Junta reconoció al equipo femenino de tenis de Prosser High School por ganar el Campeonato Estatal Académico 2A. Los miembros de la Junta destacaron la importancia de este logro, destacando que supuso el segundo campeonato académico estatal del distrito en el curso escolar. Los miembros del equipo se presentaron, compartieron sus cursos, notas medias e intereses personales. La Junta felicitó a los estudiantes-atletas por su destacado compromiso tanto académico como deportivo y les agradeció por representar al Distrito Escolar Prosser con excelencia.

B. Informe por Edificio Escolar: Escuela Primaria de Whitstran

La directora de Whitstran Elementary, Julaine Groeneveld, compartió una actualización sobre las actividades de fin de curso, señalando que se han completado las pruebas estatales y que los estudiantes están finalizando los diagnósticos de i-Ready y otras evaluaciones. El personal está ocupado terminando evaluaciones, el trabajo del Plan de Mejora Escolar y planificando eventos próximos como excursiones, la transición de quinto curso a Housel Middle School, la visita de último curso, el picnic escolar y la jornada de juegos. Destacó oportunidades de enriquecimiento estudiantil, incluyendo la unidad de bicicleta de educación física, ejercicios de seguridad y el programa de desafío de verano, y señaló que la escuela recibirá alrededor de 20,000 dólares en financiación SIP para el próximo año. La directora Julaine Groeneveld también reflexionó positivamente sobre su primer año en Whitstran, expresando su agradecimiento por el personal, los estudiantes y la comunidad.

C. Informe Departamental: Servicios de Alimentación

La directora de Servicios de Alimentación, Darlene Morrow, ofreció una actualización sobre la participación en las comidas, señalando un aumento en los desayunos servidos y una ligera disminución en los almuerzos en comparación con el año pasado. Destacó la ampliación de programas de snacks y productos frescos para primaria a través de OSPI y compartió objetivos para aumentar la participación, mejorar la oferta de comidas preparadas desde cero, reforzar la formación del personal y utilizar fondos de subvenciones y recursos alimentarios locales. Morrow también habló sobre los retos en curso como las normativas, las necesidades de equipamiento y el personal, y compartió planes para el próximo programa de alimentación de verano en la escuela primaria Whitstran.

D. Informe de Negocios y Operaciones

Andrew Raab, de ESD 123, informó de una ligera disminución en la matrícula total del distrito durante el mes, principalmente en los programas ALE, Open Doors y Running

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Start, mientras que la matrícula de K–12 se mantuvo estable. También revisó actualizaciones de flujo de caja, incluyendo cambios en los plazos de pago estatales, ajustes de nómina y aumentos en cuentas a pagar vinculados a obligaciones previas y requisitos de gasto en subvenciones. Raab habló de las preocupaciones actuales sobre la planificación presupuestaria, señalando que se prevé que el distrito supere su autoridad de gasto aprobada y podría requerir una prórroga presupuestaria, con la posibilidad de supervisión estatal si el saldo negativo del fondo continúa. Además, expuso los esfuerzos para alinear el presupuesto 2026–27 utilizando un modelo de ingresos del 97%, reducir gastos y mejorar los controles financieros, al tiempo que abordan las variaciones en el transporte, los cambios en la depreciación y otros ajustes de fondos.

E. Horario de Verano de la Oficina de Administración del Distrito

El distrito mantendrá un horario de oficina de verano de 8:00 a.m. a 4:00 p.m. Durante todo el verano, el personal estará disponible en estas horas para atender llamadas y asistir a los visitantes en la oficina principal. Esta información se publicará en la página web del distrito para su consulta pública.

VII. Temas de Discusión

A. Reuniones de la Junta de Noviembre y Diciembre de 2026

La Junta discutió celebrar una reunión en noviembre y otra en diciembre de 2026 en lugar de dos reuniones mensuales debido a conflictos de agenda con los días festivos. La superintendente Kim Casey confirmó que esto está permitido y que el cambio se incluirá en el calendario anual que se adelanta en agosto.

VIII. Informes de los Representantes Estudiantiles:

A. Representante Estudiantil Olivia Smasne

La representante estudiantil Olivia Smasne compartió que la clase de primer año está actualmente recaudando fondos vendiendo Chukar Cherries para apoyar su cuenta de ASB. También mencionó una campaña de donación de mochilas en el instituto para crear paquetes de ayuda para Ghana, informó que tres golfistas compitieron en el campeonato estatal (incluido un hole-in-one de Bella Cha) y mencionó el reciente concierto de banda y coro.

B. Representante Estudiantil Ezri Roy

La representante estudiantil Ezri Roy compartió que los deportes de verano comienzan la próxima semana, junto con la próxima ceremonia de ascenso. También señaló que Cheer organizará un evento benéfico de lavado de coches este sábado de 8:00am 12:00pm. Además, compartió que formó parte del comité para contratar a un nuevo entrenador de fútbol, calificándolo como un cambio agrídulce pero emocionante.

C. Representante Estudiantil Reagan Andrews

La representante estudiantil Reagan Andrews compartió que los atletas de atletismo se dirigirán a la competición estatal y competirán de jueves a sábado. Señaló que los resultados pueden seguirse en athletic.net.

IX. Acciones:

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A. Propuesta PHS W.O.O.S.H. NHD Nacionales 2026 fuera del estado para la Junta Directiva Escolar

Moción para aprobar la propuesta 2026 PHS W.O.O.S.H. NHD Nationals fuera del estado para la Junta Directiva Escolar por el presidente Jason Rainer, secundado por la directora Elisa Riley. La moción fue aprobada.

B. GEAT UP – Viajes de Verano 2026

Moción para aprobar los viajes por GEAR UP – Verano 2026 por la vicepresidenta Michelle O'Brien, secundada por el director Brian Weinmann. La moción fue aprobada.

C. Plan Quadrienal CTE

Moción para aprobar el Plan Quadrenal CTE por el presidente Jason Rainer, secundado por el director Brian Weinmann. La moción fue aprobada.

D. Resolución #07-26: Declaración de Excedentes de Equipo y Suministros

Moción para aprobar la Resolución #07-26: Declaración de excedente de equipos y suministros por el presidente Jason Rainer, secundada por el director Brian Weinmann.

Vicepresidenta Michelle O'Brien – Sí

Director Brian Weinmann – Sí

Directora Elisa Riley – Sí

Presidente Jason Rainer – Sí

La moción fue aprobada.

E. Resolución #08-26: Excedente de Tecnología

Moción para aprobar la Resolución #08-26: Excedente tecnológico por el presidente Jason Rainer, secundada por la vicepresidenta Michelle O'Brien.

Vicepresidenta Michelle O'Brien – Sí

Director Brian Weinmann – Sí

Directora Elisa Riley – Sí

Presidente Jason Rainer – Sí

La moción fue aprobada.

F. Segunda Lectura de la Política 6113: Entrada de Capitalización para Arrendamientos y Acuerdos de Tecnología de Información Basados en suscripción (SBITAs)

Moción para aprobar la Segunda Lectura de la Política 6113: Entrada de capitalización para arrendamientos y acuerdos de tecnología de información basados en suscripción (SBITAs) por el presidente Jason Rainer, secundado por el director Brian Weinmann. La moción fue aprobada.

G. Comprobantes

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

H. Certificados de Emergencia

Moción para aprobar los Certificados de Emergencia por el presidente Jason Rainer, secundada por la directora Elisa Riley. La moción fue aprobada.

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X. Elementos de Consentimiento:**A. Personal Certificado****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.

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

El director de Subvenciones, Evaluación y Programas de Primaria, Kevin Gilman, compartió actualizaciones sobre la finalización de la evaluación, señalando que las pruebas de SBA e i-Ready están terminando en todos los edificios. Ofreció una visión general de los programas de verano, incluyendo opciones de recuperación de créditos, cursos STEAM y álgebra apoyados por ESD, paquetes PASS y diversas oportunidades de enriquecimiento para estudiantes migrantes, como campamentos de liderazgo y academias de arte. Gilman también señaló las próximas asignaciones de fondos para programas apoyados por OSSI e invitó a la Junta a la ceremonia de graduación de los estudiantes migrantes, que incluirá una cena tras el evento.

B. Asistente Superintendente Deanna Flores

La asistente superintendente Deanna Flores informó que el distrito está explorando LinkIt como una alternativa de menor coste a i-Ready, que podría ahorrar más de 50,000 dólares, y pilotará el programa para determinar si satisface las necesidades del distrito. También compartió su horario actualizado, señalando el trabajo a tiempo parcial en julio, el trabajo a tiempo completo en agosto y septiembre (excepto los miércoles), y un horario de lunes a jueves que comienza en octubre. Flores también ofreció breves actualizaciones sobre eventos próximos y trabajos de subvención en curso.

C. Superintendente Kim Casey

La superintendente Kim Casey compartió actualizaciones sobre la situación financiera del distrito, señalando la posibilidad de pasar a un estado de vigilancia estatal o condiciones vinculantes debido a los desafíos presupuestarios continuos. Explicó que el distrito ha completado su auditoría estatal, está revisando todos los contratos para identificar los ahorros y está trabajando para reducir gastos mientras aumenta la transparencia financiera. Casey también habló sobre el impacto de una gran solicitud de acceso a registros públicos en los costes legales, actualizaciones sobre proyectos de construcción y excedentes, y la planificación continua para el próximo curso escolar. Destacó la colaboración con el personal y los sindicatos, señaló las próximas tareas administrativas y cerró reconociendo las actividades intensas de fin de año y las graduaciones.

XII. Informes por los Miembros de la Junta**A. Vicepresidenta Michelle O'Brien**

La vicepresidenta Michelle O'Brien compartió actualizaciones de la reunión de Thrive, señalando que los servicios de salud mental en la región son actualmente limitados y que los terapeutas tienen una alta demanda. Destacó un nuevo programa del condado

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de Benton que ofrece terapia virtual gratuita para residentes de 8 a 29 años a través de Handspring Health. También compartió información sobre el próximo evento Key Leader de Thrive el 18 de junio y expresó su entusiasmo por las próximas celebraciones de graduación.

B. Director Brian Weinmann

El director Brian Weinmann compartió una breve actualización señalando algunos pequeños desordenes en la escuela secundaria, incluyendo papeles y lo que parecía ser jarabe cerca de escaleras y puertas, probablemente relacionados con la actividad estudiantil de fin de curso. Enfatizó la importancia de la seguridad del alumnado, un buen cierre de curso escolar y una graduación segura y saludable.

C. Directora Elisa Riley

La directora Elisa Riley reiteró que PTO está buscando nuevos voluntarios y oficiales, señalando que los actuales cargos han servido durante un periodo significativo y que 2026–27 será su último año en estos cargos. Animó a los miembros de la comunidad a dar un paso adelante para apoyar a la organización. También reconoció el sólido trabajo de PTO en la recaudación de fondos y en la oferta de oportunidades de enriquecimiento para los estudiantes.

A medida que se acerca la temporada de graduaciones y becas, expresó su agradecimiento a los miembros de la comunidad que ayudan a leer y revisar solicitudes de becas, describiendo el proceso como un proceso gratificante. También agradeció a los donantes sus generosas contribuciones a las becas y señaló la confianza en un ciclo de becas exitoso.

D. Presidente Jason Rainer

El presidente Jason Rainer declaró que tenía pocos comentarios adicionales y reiteró las declaraciones de la directora de la escuela primaria de Whitstran, Julaine Groeneveld. Reflexionó sobre cómo los años escolares parecen pasar más rápido con la edad y señaló que el distrito ya está a solo una semana de graduarse. Deseó mucha suerte a profesores, personal y administradores, y reconoció el esfuerzo necesario para que el año sea exitoso a pesar de sus desafíos. Expresó su agradecimiento por el arduo trabajo y la dedicación de todo el personal implicado.

XIII. Puntos Finales

A. Futuras Reuniones

Reunión ordinaria de la Junta, 10 de junio de 2026, sala de juntas del distrito escolar Prosser, 6:00pm.

Sesión de Estudio, 17 de junio de 2026, Sala de Juntas del Distrito Escolar Prosser, 6:00pm.

B. Aplazamiento de la Reunion

La reunión ordinaria de la Junta se levantó a las 7:40pm.

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Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Empleado Administrativa de la Junta Directiva

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Anexo A – Chat por Zoom

N/A