



Prosser School District

Regular Board Meeting

Date and Time

Wednesday July 8, 2026 at 6:00 PM PDT

Location

Prosser School District Boardroom
1203 Prosper Ave.
Prosper, 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 Prosper School District Board of Directors will hold a Regular Board Meeting on Wednesday, July 8, 2026, at 6:00pm in the Prosper School District Boardroom, 1203 Prosper Ave., Prosper 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

V. Discussion Items

A. 2026-27 Budget Update

Kim Casey

VI. Student Representative Reports

A. Student Representative Olivia Smasne

B. Student Representative Ezri Roy

C. Student Representative Reagan Andrews

VII. Action Items

A. Hiring of Keene Riverview Principal

Kim Casey

Welcome Kasey Blair and approve her Recommendation to Hire

B. Vouchers and Payroll

Business and
Operations

C. Resolution #9-26 Sale of Vacant Lots Park Avenue

Kim Casey

VIII. Consent Items

A. Certificated Personnel

B. Classified Personnel

Presenter

C. Approval of Minutes

D. Volunteer Coaches

IX. Reports

A. Director of Grants, Assessment and Elementary Programs

Kevin Gilman

B. Director of Finance and Operations

Shawn Cook

C. Assistant Superintendent

Deanna Flores

D. Superintendent

Kim Casey

X. Board Member Reports

A. Vice President Michelle O'Brien

B. Director Brian Weinmann

C. Director Frank Vermulm

D. Director Elisa Riley

E. President Jason Rainer

XI. Closing Items

A. Future Meetings

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

B. Adjourn Meeting

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

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

Title IX Coordinator and HIB Coordinator for State Law: Kim Casey 1203 Prosser Ave. Prosser, WA 99350 509-

786-3323 kimberly.casey@prosserschools.org

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

deanna.flores@prosserschools.org

Coversheet

Welcome to the Board Meeting!

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

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

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

How the Board Operates

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

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

About Board Meetings

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

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

About Executive Session

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

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

Addressing the Board

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

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

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

Board Hearings

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

About Your Board

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

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

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

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

Coversheet

Hiring of Keene Riverview Principal

Section:	VII. Action Items
Item:	A. Hiring of Keene Riverview Principal
Purpose:	Vote
Submitted by:	
Related Material:	July_8__2026-_Certified_Personnel.pdf

BOARD PACKET

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

CERTIFICATED EMPLOYEES

New Hires

- Kasey Karthauser-Blair- KRV Elementary School Principal

Coversheet

Vouchers and Payroll

Section:	VII. Action Items
Item:	B. Vouchers and Payroll
Purpose:	Vote
Submitted by:	
Related Material:	GF VOUCHERS JULY 8TH 2026.pdf ASB VOUCHERS JULY 8TH 2026.pdf CP VOUCHERS JULY 8TH 2026.pdf JUNE 30, 2026 -PAYROLL.pdf

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

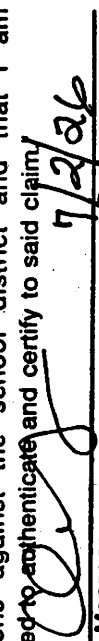
As of July 8, 2026, the board, by a _____ vote, approves payments, totaling \$192,224.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
 Warrant Numbers 913650 through 913718, totaling \$192,224.15

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

Check Nbr	Vendor Name	Check Date	Check Amount
913650	ALSCO AMERICAN LINEN	07/10/2026	570.95
913651	AMAZON CAPITAL SERVICES	07/10/2026	3,113.33
913652	BENTON COUNTY PUD	07/10/2026	37,856.85
913653	BRYSON SALES & SERVICE	07/10/2026	8.39
913654	CABANILLAS, MAIRA	07/10/2026	9.57
913655	CANON FINANCIAL SERVICES, INC	07/10/2026	6,982.47
913656	CHRISTENSEN, INC	07/10/2026	1,622.63
913657	CINTAS CORPORATION	07/10/2026	423.92
913658	CITY OF PROSSER	07/10/2026	27,085.71
913659	CLASS 5	07/10/2026	5,074.45
913660	COMMERCIAL TIRE, INC	07/10/2026	1,048.41
913661	CONSOLIDATED SCHOOL DISTRICT #	07/10/2026	1,101.20
913662	DFG VENTURES	07/10/2026	334.72
913663	FAST MOBILE SERVICE	07/10/2026	16.20
913664	FRESCO AIRE SOLUTIONS LLC	07/10/2026	842.43
913665	GRAINGER	07/10/2026	143.02
913666	GUARDIAN SECURITY	07/10/2026	1,285.63
913667	HABERMAN, KAYLEE A	07/10/2026	226.20
913668	HAPPY SLP LLC	07/10/2026	2,300.00
913669	Vendor Continued Check	07/10/2026	0.00
913670	COOK'S ACE HARDWARE	07/10/2026	398.28
913671	IBS INCORPORATED	07/10/2026	378.03
913672	IRRIGATION SPECIALISTS INC	07/10/2026	238.19
913673	JAMESTOWN NETWORKS	07/10/2026	4,562.29
913674	JOSTENS	07/10/2026	20.49
913675	K C D A	07/10/2026	270.83
913676	LAB TEST, VALLEY WATER SER	07/10/2026	2,320.00
913677	LEFEBVRE, JOHN WILLIAM	07/10/2026	60.00
913678	LEP-RE-KON MARTS INC	07/10/2026	637.34
913679	LOUDON, SHARON	07/10/2026	250.00
913680	MICRO	07/10/2026	5,285.17
913681	MID-AMERICAN RESEARCH CHEMICAL	07/10/2026	1,265.17
913682	MORROW, DARLENE M.	07/10/2026	410.84

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 913650 through 913718 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 7/2/26

Check Nbr	Vendor Name	Check Date	Check Amount
913683	O'REILLY AUTO PARTS	07/10/2026	6.22
913684	ODP BUSINESS SOLUTIONS	07/10/2026	1,224.07
913685	ORCHARD & VINEYARD SUPPLY LLC	07/10/2026	2,301.07
913686	PACIFIC SUPPORT SYSTEMS INC	07/10/2026	516.33
913687	PHASE 2 ELECTRONIC INC	07/10/2026	525.02
913688	PLATT ELECTRIC SUPPLY	07/10/2026	386.16
913689	PROJECT LEAD THE WAY INC	07/10/2026	3,200.00
913690	PROSSER NAPA	07/10/2026	379.28
913691	PROSSER SCHOOL DIST #116	07/10/2026	226.56
913692	RIVER RIDGE VISION SERVICES	07/10/2026	11,455.00
913693	SAFEGUARD	07/10/2026	1,716.02
913694	SALYERS SMITH, KILA M.	07/10/2026	500.00
913695	SCHOOL SPECIALTY	07/10/2026	85.11
913696	SEATTLE POTTERY SUPPLY INC	07/10/2026	999.00
913697	SPRINGBROOK FARMS	07/10/2026	3,037.91
913698	STAPLES BUSINESS ADVANTAGE	07/10/2026	282.58
913699	STAPLES BUSINESS ADVANTAGE	07/10/2026	14.23
913700	STEVENS, LORI	07/10/2026	105.20
913701	T-MOBILE	07/10/2026	1,600.00
913702	TEKNOLOGIZE LLC	07/10/2026	1,956.60
913703	TK ELEVATOR CORPORATION	07/10/2026	3,476.19
913704	TURF TANK	07/10/2026	7,989.45
913705	TYLER TECHNOLOGIES INC	07/10/2026	26.75
913706	US FOODS - SPOKANE	07/10/2026	1,866.20
913707	VALLEY PUBLISHING CO	07/10/2026	73.47
913708	VALLEY WIDE COOPERATIVE	07/10/2026	19,312.78
913709	Vendor Continued Check	07/10/2026	0.00
913710	WALTER E NELSON COMPANY	07/10/2026	4,897.70
913711	WASHINGTON OFFICIALS ASSOCIATI	07/10/2026	2,456.50
913712	Vendor Continued Check	07/10/2026	0.00
913713	WATER DOCTOR OF WASHINGTON INC	07/10/2026	159.04
913714	WHITE, CORTNEY J	07/10/2026	50.17
913715	WHITENACK, JEANNE M.	07/10/2026	10.00
913716	WIAA	07/10/2026	427.05
913717	WSIPC	07/10/2026	389.33
913718	YVCC	07/10/2026	14,430.45

69 Computer Check(s) For a Total of 192,224.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913650	ALSCO AMERICAN LINEN	07/10/2026	LSPO2931002	MAINTENACE BUSES CLEANING SERVICE	0	153.44	570.95
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			153.44	
			LSPO2938143	MAINTENANCE BUSES LAUNDRY SERVICE	0	139.17	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			139.17	
			LSPO2939934	MAINTENANCE BUSES LAUNDRY SERVICE	0	139.17	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			139.17	
			LSPO2941714	MAINTENANCE BUSES LAUNDRY SERVICE	0	139.17	
10 E 530 9900 53 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			139.17	
913651	AMAZON CAPITAL SERVICES	07/10/2026	13T6-166Y-Q7L6	BUILDING SUPPLIES	1202500050	1,956.60	3,113.33
10 E 530 0100 27 5610 1200 0000 0000 0			General Fund/Expenditures/Basic Education			1,956.60	
			176X-X7TF-DP4C	BUILDING SUPPLIES	1202500053	289.44	
10 E 530 0100 27 5610 1200 0000 0000 0			General Fund/Expenditures/Basic Education			289.44	
			1GQ3-FWX4-R3LX	OFFICE SUPPLIES FOR 26-27	4502500032	91.82	
10 E 530 0100 23 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			91.82	
			1HTK-7KWD-F19J	1 Pair 18V Drill Brush & Holder Assembly	7402500041	20.15	
10 E 530 9700 61 5610 0740 0000 0000 1			General Fund/Expenditures/District-Wide Support			20.15	
			1P1Q-KFPK-C4W1	OFFICE SUPPLIES	1202500046	84.00	
10 E 530 0100 27 5610 1200 0000 0000 0			General Fund/Expenditures/Basic Education			84.00	
			1PDL-GLCM-L33M	SECOND GRADE SUPPLIES	1202500054	45.64	
10 E 530 0116 27 5610 1200 0000 0000 0			General Fund/Expenditures/2nd Grade			45.64	
			1PND-6VK6-KW97	MIGRANT SUMMER SCHOOL MATERIALS	6002500060	477.73	
10 E 530 5320 27 5610 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			477.73	
			1PPW-TYVC-3XJN	KINDER SUPPLIES	1202500049	151.83	
10 E 530 0114 27 5610 1200 0000 0000 0			General Fund/Expenditures/Kindergarten			151.83	
			1VGW-7FXY-QF44	OFFICE SUPPLIES FOR 26-27	4502500032	-3.88	
10 E 530 0100 23 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			-3.88	
913652	BENTON COUNTY PUD	07/10/2026	97731033- 07-2026	MONTHLY INVOICE	0	37,770.34	37,856.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7622 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		661.98	
10 E 530 9700 65 7622 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,506.64	
10 E 530 9700 65 7622 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		322.70	
10 E 530 9700 65 7622 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		197.50	
10 E 530 9700 65 7622 0920 0000 0000 0				General Fund/Expenditures/District-Wide Support		18.56	
10 E 530 9700 65 7622 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,303.38	
10 E 530 9700 65 7622 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,221.83	
10 E 530 9700 65 7622 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,141.59	
10 E 530 9700 65 7622 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		8,418.70	
10 E 530 9700 65 7622 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		14,977.46	
			97731035 JULY 2026	MONTHLY INVOICE	0	51.58	
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		51.58	
			97731038 JULY 2026	MONTHLY INVOICE	0	34.93	
10 E 530 9700 65 7410 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.93	
913653 BRYSON SALES & SERVICE		07/10/2026	400-12427	MAINTENANCE BUSES	0	8.39	8.39
				HANGER EXHAUST			
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		8.39	
913654 CABANILLAS, MAIRA		07/10/2026	06182026	MILEAGE	0	9.57	9.57
				REIMBURSEMENT			
10 E 530 2100 31 8580 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		9.57	
913655 CANON FINANCIAL SERVICES, INC		07/10/2026	43421622	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	
913656 CHRISTENSEN, INC		07/10/2026	0864664-IN	MAINTENANCE BUSES	0	1,493.91	1,622.63
				PETROLEUM			
10 E 530 9900 53 5626 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,493.91	
			0865112-IN	MAINTENANCE BUSES	0	128.72	
				PETROLEUM			
10 E 530 9900 53 5626 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		128.72	
913657 CINTAS CORPORATION		07/10/2026	5340198805	OPERATING BUSES	0	239.22	423.92
				CABINET ORGANIZED			
10 E 530 9900 52 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		239.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5340198806	FOOD SERVICE OPERATIONS ORGANIZING CABINET	0	184.70	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			184.70	
913658	CITY OF PROSSER	07/10/2026	JULY 2026	MONTHLY INVOICE	0	27,085.71	27,085.71
10 E 530 9700 65 7410 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			308.05	
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			1,914.56	
10 E 530 9700 65 7410 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			655.51	
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			300.39	
10 E 530 9700 65 7410 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,512.11	
10 E 530 9700 65 7410 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			568.80	
10 E 530 9700 65 7410 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			746.44	
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			3,695.52	
10 E 530 9700 65 7410 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			845.15	
10 E 530 9700 65 7410 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			912.15	
10 E 530 9700 65 7410 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,537.73	
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			1,385.33	
10 E 530 9700 65 7410 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,035.75	
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	
913659	CLASS 5	07/10/2026	10579	Phones	7202500004	5,074.45	5,074.45
10 E 530 9700 65 7352 0720 0000 0000 1			General Fund/Expenditures/District-Wide Support			5,074.45	
913660	COMMERCIAL TIRE, INC	07/10/2026	16-138863	MAINTENANCE BUSES BUS #27	0	1,048.41	1,048.41
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			1,048.41	
913661	CONSOLIDATED SCHOOL DISTRICT #	07/10/2026	1302	REIMBURSEMENT FOR WAAE CONFERENCE PER DIEM RM	0	201.00	1,101.20
10 E 530 3160 27 8580 4500 0000 0000 0			General Fund/Expenditures/Agriculture			201.00	
			1303	REIMBURSEMENT FOR MILEAGE AND PER DIEM FOR WAAE CONFERENCE SG	0	505.20	
10 E 530 3160 27 8580 4500 0000 0000 0			General Fund/Expenditures/Agriculture			505.20	
			1304	REIMBURSEMENT FOR WAAE CONFERENCE PER DIEM SH	0	170.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 8580 4500 0000 0000 0				General Fund/Expenditures/Agriculture		170.00	
			1305	REIMBURSEMENT FOR AWSP CONFERENCE MILEAGE AND PER DIEM JA	0	225.00	
10 E 530 2100 27 8580 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		225.00	
913662	DFG VENTURES	07/10/2026	61026	BUILDING MAINTENANCE SUPPLIES	0	334.72	334.72
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		334.72	
913663	FAST MOBILE SERVICE	07/10/2026	202941	MAINTENANCE BUSES CONNECTOR, HOSE, AND COUPLER	0	16.20	16.20
10 E 530 9900 53 7340 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		16.20	
913664	FRESCO AIRE SOLUTIONS LLC	07/10/2026	1241	BUILDING MAINTENANCE LEAK SEARCH	0	842.43	842.43
10 E 530 9700 64 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		842.43	
913665	GRAINGER	07/10/2026	99299334850	BUILDING MAINTENANCE DOOR HOLDER	0	143.02	143.02
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		143.02	
913666	GUARDIAN SECURITY	07/10/2026	1738562	BUILDING MAINTENANCE AT WHT AND HMS	0	405.15	1,285.63
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		244.58	
10 E 530 9700 64 7340 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		160.57	
			1743191	BUILDING MAINTENANCE INTRUSION SYSTEM AT HGTS PLUS LABOR	0	440.24	
10 E 530 9700 64 7340 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		440.24	
			1743194	BUILDING MAINTENANCE FIRES SYSTEM AT WHT	0	440.24	
10 E 530 9700 64 7340 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		440.24	
913667	HABERMAN, KAYLEE A	07/10/2026	06102026	MILEAGE REIMBURSEMENT	0	226.20	226.20
10 E 530 0100 23 5610 1300 0000 0000 0				General Fund/Expenditures/Basic Education		226.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913668	HAPPY SLP LLC	07/10/2026	0630	SPEECH AND LANGUAGE SERVICES	0	2,300.00	2,300.00
10 E 530 2100 27 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		2,300.00	
913669	Vendor Continued Void	07/10/2026					0.00
913670	COOK'S ACE HARDWARE	07/10/2026	18580/1	BUILDING MAINTENANCE PLASTIC FUNNEL, HOSE, CAP PVC, AND WASHER	0	23.63	398.28
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		23.63	
			18593/1	BUILDING MAINTENANCE WASHER AND BAL VALVE	0	9.30	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.30	
			18594/1	BUILDING MAINTENANCE HOSE NOZLE	0	10.42	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.42	
			18602/1	BUILDING MAINTENANCE FLOOR SCRAPER	0	39.12	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		39.12	
			18631/1	BUILDING MAINTENANCE BARB ELBOW	0	4.53	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		4.53	
			18680/1	BUILDING MAINTENANCE FLASHLIGHT	0	36.95	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.95	
			18719/1	BUILDING MAINTENANCE WIRE CONN	0	17.38	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.38	
			18728/1	BUILDING MAINTENANCE PRESSPIPE, POP ADPTR, COUPLING, REPAIR COUPLING AND REDUC BUSHING	0	41.47	
10 E 530 9700 64 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		41.47	

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			18738/1	BUILDING MAINTENANCE IRWIN C-CLAMP	0	21.72	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			21.72	
			18741/1	BUILDING MAINTENANCE BALLVALVE	0	17.38	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			17.38	
			18755/1	BUILDING MAINTENANCE THREAD SEAL TAPE AND PIPE ADPTR	0	7.37	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			7.37	
			18794/1	BUILDING MAINTENANCE CHAIN	0	21.49	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			21.49	
			18803/1	BUILDING MAINTENANCE SPACKL DRY DEX, JOINT TAPE, AND WALL REPAIR PATCH	0	26.92	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			26.92	
			18805/1	BUILDING MAINTENANCE PVC CUTTER RATCHETING	0	29.34	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			29.34	
			18876/1	BUILDING MAINTENANCELED BAR, PUCK LED, AND UNDR CABINET LGHT	0	91.26	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			91.26	
913671	IBS INCORPORATED	07/10/2026	908654-1	MAINTENANCE BUSES PARTS AND SUPPLIES	0	378.03	378.03
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			378.03	
913672	IRRIGATION SPECIALISTS INC	07/10/2026	3312951-01	GROUND MAINTENANCE NOZZLE AND CAP	0	238.19	238.19
10 E 530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			238.19	
913673	JAMESTOWN NETWORKS	07/10/2026	INV-11691	Internet &	7202500003	4,562.29	4,562.29

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Ethernet services for all buildings - ERATE			
10 E 530 9731 72 7530 0760 0000 0000 0			General Fund/Expenditures/Erate			4,562.29	
913674	JOSTENS	07/10/2026	40101822	CLASS OF 2026 DIPLOMAS AND EXTRA DIPLOMAS	4502500008	20.49	20.49
10 E 530 0100 27 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			20.49	
913675	K C D A	07/10/2026	300908101	SPECIALIST SUPPLIES	1202500052	39.04	270.83
10 E 530 0112 27 5610 1200 0000 0000 0			General Fund/Expenditures/Specialist			39.04	
			300910329	Files for 26-27 school year	4502500026	100.04	
10 E 530 0100 24 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			100.04	
			300910456	Michelle Hall 26-27 supply wish list	4502500027	131.75	
10 E 530 0100 23 5610 4500 0000 0000 0			General Fund/Expenditures/Basic Education			131.75	
913676	LAB TEST, VALLEY WATER SER	07/10/2026	29087	BUILDING MAINTENANCE SAMPLES AT HMS	0	2,320.00	2,320.00
10 E 530 9700 64 7340 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,320.00	
913677	LEFEBVRE, JOHN WILLIAM	07/10/2026	06152026	REIMBURSEMENT FOR FIRST AID CPR CERTIFICAION	0	60.00	60.00
10 E 530 2100 26 7810 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			60.00	
913678	LEP-RE-KON MARTS INC	07/10/2026	03-434015	2025-26 FCS Open PO	4572500000	58.54	637.34
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			58.54	
			03-438846	2025-26 FCS Open PO	4572500000	129.07	
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			129.07	
			03-441710	2025-26 FCS Open PO	4572500000	100.66	
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			100.66	
			04-375908	2025-26 FCS Open PO	4572500000	79.54	
10 E 530 3465 27 5610 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			79.54	
			04-393495	2025-26 FCS Open	4572500000	108.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3465 27 5610 2400 0000 0000 0				PO			
			General Fund/Expenditures/Home/Family HMS			108.11	
			04-407967	2025-26 FCS Open	4572500000	161.42	
10 E 530 3465 27 5610 2400 0000 0000 0				PO			
			General Fund/Expenditures/Home/Family HMS			161.42	
913679	LOUDON, SHARON	07/10/2026	05282026	THERAPEUTIC	0	250.00	250.00
				SUPPORT MONTHLY			
				INVOICE			
10 E 530 2100 27 7340 2400 0000 0000 0				General Fund/Expenditures/Spec Ed - State		250.00	
913680	MICRO	07/10/2026	094240S	MICROK12 - E-Rate	7602500073	5,285.17	5,285.17
				Ruckus Wireless			
				Renewal 2026-2027			
10 E 530 9731 72 5650 0760 0000 0000 0				General Fund/Expenditures/Erate		5,285.17	
913681	MID-AMERICAN RESEARCH CHEMICAL	07/10/2026	0880221-IN	CUSTODIAL URINAL	0	1,265.17	1,265.17
				SCRNS, BLACK INCE			
				DEODORIZER, AUTO			
				POWER CLEANER,			
				AND STAINLESS			
				STEEL WIPES			
10 E 530 9700 63 5610 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,265.17	
913682	MORROW, DARLENE M.	07/10/2026	04232026	REIMBURSEMENT FOR	0	5.97	410.84
				STUDENT			
				BREAD/LUNCH			
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		5.97	
			06292026	REIMBURSEMENT FOR	0	404.87	
				RECIPE			
				DEVELOPMENT			
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		404.87	
913683	O'REILLY AUTO PARTS	07/10/2026	5992-298005	MAINTENANCE BUSES	0	6.22	6.22
				PARTS			
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		6.22	
913684	ODP BUSINESS SOLUTIONS	07/10/2026	473092951001	26-27 AVID	4502500025	490.56	1,224.07
				SUPPLIES PLEASE			
				CHANGE CODE TO			
				Title I 5100 PER			
				DEANNA			
10 E 530 5100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Title I Part A		490.56	
			473092956001	26-27 AVID	4502500025	650.56	
				SUPPLIES PLEASE			
				CHANGE CODE TO			
				Title I 5100 PER			

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
DEANNA							
10 E 530 5100 27 5610 4500 0000 0000 0			General Fund/Expenditures/Title I Part A			650.56	
			473093450001	specialist	1202500056	82.95	
				supplies			
10 E 530 0112 27 5610 1200 0000 0000 0			General Fund/Expenditures/Specialist			82.95	
913685	ORCHARD & VINEYARD SUPPLY LLC	07/10/2026	INV:SS8719	BUILDING	0	490.18	2,301.07
				MAINTENANCE			
				SERVICE OF FIXING			
				BAD FRAME			
10 E 530 9700 64 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			490.18	
			INV:SS8792	BUILDING	0	1,810.89	
				MAINTENANCE			
				SHOP/LABOR			
10 E 530 9700 64 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,810.89	
913686	PACIFIC SUPPORT SYSTEMS INC	07/10/2026	4492	FOOD SERVICE	0	516.33	516.33
				OPERATIONS			
				MYTERRA WAREWASH			
				SERVICE AND			
				SUPPLY SYSTEM			
				INSTALLED AT PHS,			
				HGTS, KRV, HMS			
				AND WHT.			
10 E 530 9800 44 7340 0750 0000 0000 0			General Fund/Expenditures/Food Service			516.33	
913687	PHASE 2 ELECTRONIC INC	07/10/2026	P2-10097.1F	BUILDING	0	525.02	525.02
				MAINTENANCE			
				LIGHTS IN THE			
				NURSES OFFICE AT			
				HGTS			
10 E 530 9700 64 7340 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			525.02	
913688	PLATT ELECTRIC SUPPLY	07/10/2026	7J29301	BUILDING	0	386.16	386.16
				MAINTENANCE			
				ALAKALINE BAT			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			386.16	
913689	PROJECT LEAD THE WAY INC	07/10/2026	538615	PLTW Engineering	4562500045	3,200.00	3,200.00
				Subscription			
10 E 530 3167 27 5610 4500 0000 0000 0			General Fund/Expenditures/Technology Education			3,200.00	
913690	PROSSER NAPA	07/10/2026	604104	DISTRICT MOTOR	0	260.62	379.28
				POOL MOTOR OIL			
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			260.62	
			604119	DISTRICT MOTOR	0	130.31	
				POOL PARTS			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		130.31	
			604145	DISTRICT MOTOR	0	-28.98	
				POOL CREDIT			
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		-28.98	
			604146	DISTRICT MOTOR	0	17.33	
				POOL			
10 E 530 9700 75 5610 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.33	
913691	PROSSER SCHOOL DIST #116	07/10/2026	878	FRESHMAN 9TH	0	226.56	226.56
				GRADE SUCCESS			
10 E 530 5804 27 5610 4500 0000 0000 0				General Fund/Expenditures/Ninth Grade Success		226.56	
913692	RIVER RIDGE VISION SERVICES	07/10/2026	2526-035	MONTHLY INVOICE	0	11,455.00	11,455.00
10 E 530 2100 27 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		11,455.00	
913693	SAFEGUARD	07/10/2026	9010971114	TABS FOR STUDENT	0	1,716.02	1,716.02
				FILES			
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,716.02	
913694	SALYERS SMITH, KILA M.	07/10/2026	100	Floral Design	4562500046	500.00	500.00
				Supplies			
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		500.00	
913695	SCHOOL SPECIALTY	07/10/2026	208137077242	BUILDING SUPPLIES	1202500047	85.11	85.11
10 E 530 0100 27 5610 1200 0000 0000 0				General Fund/Expenditures/Basic Education		85.11	
913696	SEATTLE POTTERY SUPPLY INC	07/10/2026	INV-161258	Classroom	4502500016	903.84	999.00
				supplies for Art			
				dept for Tri 3			
				and next school			
				year			
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		903.84	
			INV-161259	Classroom	4502500016	95.16	
				supplies for Art			
				dept for Tri 3			
				and next school			
				year			
10 E 530 0100 27 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		95.16	
913697	SPRINGBROOK FARMS	07/10/2026	714874	FODD MILK	0	281.34	3,037.91
				CHOCOLATER AND			
				WHITE MILK			
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		281.34	
			715822	FODD MILK	0	332.49	
				CHOCOLATER AND			
				WHITE MILK			

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		332.49	
			715867	FODD MILK	0	554.25	
				CHOCOLATER AND			
				WHITE MILK			
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		554.25	
			716213	FOOD MILK WHITE	0	295.56	
				AND CHOCOLATE			
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		295.56	
			716354	FOOD MILK WHITE	0	332.49	
				AND CHOCOLATE			
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		332.49	
			716385	FOOD MILK WHITE	0	466.05	
				AND CHOCOLATE			
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		466.05	
			717321	FOOD MILK WHITE	0	258.59	
				AND CHOCOLATE			
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		258.59	
			717350	FOOD MILK WHITE	0	147.76	
				AND CHOCOLATE			
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		147.76	
			717718	FOOD MILK WHITE	0	369.38	
				AND CHOCOLATE			
10 E 530 9800 42 5630 0750 0000 0000 0				General Fund/Expenditures/Food Service		369.38	
913698	STAPLES BUSINESS ADVANTAGE	07/10/2026	6067803273	Social Studies	4502500028	282.58	282.58
				Dept 26-27 school			
				supplies wish			
				list			
10 E 530 0100 23 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		282.58	
913699	STAPLES BUSINESS ADVANTAGE	07/10/2026	6067803275	Social Studies	4502500028	14.23	14.23
				Dept 26-27 school			
				supplies wish			
				list			
10 E 530 0100 23 5610 4500 0000 0000 0				General Fund/Expenditures/Basic Education		14.23	
913700	STEVENS, LORI	07/10/2026	137383	MEAL ACCOUNT	0	105.20	105.20
				REMIBURSEMENT			
10 R 960 9800 22 2298 1300 0000 0000 0				General Fund/Revenues/Food Services		105.20	
913701	T-MOBILE	07/10/2026	07012026	MONTHLY INVOICE	0	1,600.00	1,600.00
10 E 530 1950 27 7340 0760 0000 0000 0				General Fund/Expenditures/Emergency Connectivity Fund		1,600.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913702	TEKNOLOGIZE LLC	07/10/2026	BT-19524	TEKNOLOGIZE - Monthly Agreement Payment (Holding for Encumbrance)	7602500057	1,956.60	1,956.60
10 E 530 9700 72 7432 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,956.60	
913703	TK ELEVATOR CORPORATION	07/10/2026	30009592720	ELEVATOR MAINTENANCE	7402500017	3,476.19	3,476.19
10 E 530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,476.19	
913704	TURF TANK	07/10/2026	INV00025677	TURF TANK BASIC- YEAR 1 OF 3 YEAR SUBSCRIPTION- 2 SPORTS WITH PAINT	7402500038	7,989.45	7,989.45
10 E 530 9700 62 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			7,989.45	
913705	TYLER TECHNOLOGIES INC	07/10/2026	045-567014	OPERATING BUSES TIME ENTRY	0	26.75	26.75
10 E 530 9900 52 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			26.75	
913706	US FOODS - SPOKANE	07/10/2026	5106588	FOOD POPSICLE	0	119.70	1,866.20
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			119.70	
			5106589	FOOD SERVICE OPERATIONS TRAYS	0	1,076.78	
10 E 530 9800 44 5610 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,076.78	
			5106590	FOOD CANTALOUPE	0	669.72	
10 E 530 9827 42 5630 0750 0000 0000 0			General Fund/Expenditures/Fresh Fruits and Vegetable Pr			669.72	
913707	VALLEY PUBLISHING CO	07/10/2026	8624P	NOTICE OF PUBLIC SURPLUS SALE	0	73.47	73.47
10 E 530 9700 12 7540 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			73.47	
913708	VALLEY WIDE COOPERATIVE	07/10/2026	JULY 2026	VALLEY WIDE GAS BILL FOR THE DISTRICT	0	18,707.27	19,312.78
10 E 530 3160 27 5900 4500 0000 0000 0			General Fund/Expenditures/Agriculture			130.80	
10 E 530 9700 61 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			370.64	
10 E 530 9700 62 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,116.60	
10 E 530 9700 64 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			602.22	
10 E 530 9700 75 5900 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			887.15	
10 E 530 9800 44 5900 0750 0000 0000 0			General Fund/Expenditures/Food Service			220.09	
10 E 530 9900 52 5900 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			14,379.77	
			U0026668	GROUNDS MAINTENANCE UNLEADED GAS	0	605.51	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			605.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913709	Vendor Continued Void	07/10/2026					0.00
913710	WALTER E NELSON COMPANY	07/10/2026	INVCNR31224516	CUSTODAIL TOWEL, TORK ROLL, TOILET PAPER, MICROFIBER CLOTH, PURELL, DUST MOP, AND SEATCOVERS	0	1,462.59	4,897.70
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,462.59	
			INVCNR31224721	CUSTODIAL NITRILE BLACK GLOVES	0	72.75	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			72.75	
			INVCNR31224725	CUSTODIAL MAXITHINS AND PURELL SANITIZING WIPEES	0	760.97	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			760.97	
			INVCNR31224733	CUSTODIAL SENSOR 12" UPRIGHT VACCUM	0	730.19	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			730.19	
			INVCNR31224761	CUSTODIAL TORK ROLL, TOILET PAPER, BRUSH ROLLER, FILTER, CARPET SPOTTER, BACTERIA DIGESTANT, AND FLOOR SIGN	0	1,162.07	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,162.07	
			INVCNR31225012	CUSTODIAL HOSE, LINER, AND NITRILE BLUE GLOVES	0	165.15	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			165.15	
			INVCNR31225390	CUSTODIAL SPONGE	0	0.00	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
			INVCNR31225452	CUSTODIAL LIQUID EXTRACTION, SCOURING PADS, NITRILE EXAM GLOVES, PURELL, AND BROOM	0	543.98	
10 E 530 9700 63 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			543.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913711	WASHINGTON OFFICIALS ASSOCIATI	07/10/2026	19562	APRIL-JUNE OFFICIALS	0	2,456.50	2,456.50
10 E 530 0100 28 7340 4500 0000 0000 0			General Fund/Expenditures/Basic Education			2,456.50	
913712	Vendor Continued Void	07/10/2026					0.00
913713	WATER DOCTOR OF WASHINGTON INC	07/10/2026	122335761	BUILDING MAINTENANCE WATER FOR WHT	0	8.66	159.04
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.66	
			122390413	BUILDING MAINTENANCE WATER FOR WHT	0	8.66	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.66	
			123446451	BUILDING MAINTENANCE WATER FOR WHT	0	8.66	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.66	
			123477562	BUILDING MAINTENANCE WATER FOR WHT	0	34.62	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			34.62	
			123765275	BUILDING MAINTENANCE WATER FOR WHT	0	10.81	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.81	
			123779305	BUILDING MAINTENANCE WATER FOR WHT	0	7.03	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			7.03	
			123783333	BUILDING MAINTENANCE WATER FOR WHT	0	8.66	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.66	
			123783554	BUILDING MAINTENANCE WATER FOR WHT	0	8.66	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.66	
			124126467	BUILDING MAINTENANCE WATER FOR WHT	0	0.00	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			124129255	BUILDING MAINTENANCE WATER FOR WHT	0	17.31	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			17.31	
			124606812	BUILDING MAINTENANCE WATER FOR WHT	0	10.81	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.81	
			124606827	BUILDING MAINTENANCE WATER FOR WHT	0	10.81	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.81	
			124628250	BUILDING MAINTENANCE WATER FOR WHT	0	7.03	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			7.03	
			124632661	BUILDING MAINTENANCE WATER FOR WHT	0	8.66	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.66	
			124632852	BUILDING MAINTENANCE WATER FOR WHT	0	8.66	
10 E 530 9700 64 7340 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			8.66	
913714	WHITE, CORTNEY J	07/10/2026	06092026	MILEAGE REIMBURSEMENT	0	50.17	50.17
10 E 530 2100 27 8580 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			50.17	
913715	WHITENACK, JEANNE M.	07/10/2026	06092026	REIMBURSEMENT FOR FOOD HANDLERS CARD	0	10.00	10.00
10 E 530 9800 44 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			10.00	
913716	WIAA	07/10/2026	28346	SCHOOL COACHES	0	427.05	427.05
10 E 530 0100 28 7340 4500 0000 0000 0			General Fund/Expenditures/Basic Education			427.05	
913717	WSIPC	07/10/2026	1002502192	WSIPC - OPEN PO: District New Student Online Enrollment 2025-2026	7602500007	250.37	389.33
10 E 530 9700 72 7350 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			250.37	
			1002502220	WSIPC - Skyward	7602500011	138.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				API for Canvas 2025-26 Fiscal Year (12/MO)			
10 E 530 9700 72 5650 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			138.96	
913718 YVCC		07/10/2026	06222026	SPRING QRT RUNNING START 25-26	0	14,430.45	14,430.45
10 E 530 3151 27 7320 4500 0000 0000 0			General Fund/Expenditures/Voc Director			3,246.93	
10 E 530 0179 27 7340 0720 0000 0000 0			General Fund/Expenditures/Running Start			11,183.52	
				69 Computer	Check(s) For a Total of		192,224.15

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 July 8, 2026, the board, by a _____ vote, approves payments, totaling \$35,413.04. The payments are further identified in this document.

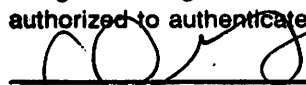
Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188839 through 188852, totaling \$35,413.04

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

Check Nbr	Vendor Name	Check Date	Check Amount
188839	AIKEN, CHRISTOPHER	07/10/2026	88.60
188840	AMAZON CAPITAL SERVICES	07/10/2026	1,716.61
188841	AWSL	07/10/2026	8,720.00
188842	BATTLE SPORTS LLC	07/10/2026	3,364.00
188843	BSN SPORTS LLC	07/10/2026	13,798.73
188844	CONSOLIDATED SCHOOL DISTRICT #	07/10/2026	2,860.00
188845	COX, TOBY W	07/10/2026	372.00
188846	DOMINO'S PIZZA	07/10/2026	82.28
188847	MADDOX, RYLEE M	07/10/2026	164.04
188848	RICHLAND BOMBER BOOSTERS	07/10/2026	2,760.00
188849	SALYERS SMITH, KILA M.	07/10/2026	689.39
188850	STARRBRIGHT CONSULTING	07/10/2026	310.00
188851	URM CASH & CARRY-YAKIMA	07/10/2026	412.03
188852	VAN DE GRAAF, MEGHAN K	07/10/2026	75.36

14	Computer	Check(s) For a Total of	35,413.04
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"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 188839 through 188852 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."


Business Manager

7/2/26
Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188839	AIKEN, CHRISTOPHER	07/10/2026	06112026	REIMBURSEMENT FOR PIZZA PARTY FOR MATH CLUB	0	88.60	88.60
40 E 530 4640 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/MATH CLUB		88.60	
188840	AMAZON CAPITAL SERVICES	07/10/2026	19R1-6KHL-TV4K	ASB: STUDENT PRIZES	1222500017	89.63	1,716.61
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		89.63	
			1CTJ-94MF-LLFD	ASB: STUDENT PRIZES	1222500019	104.24	
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		104.24	
			1HFM-Q9Q4-9NCM	Girl leggings	2422500021	5.00	
40 E 530 6100 04 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/SAUL HAAS		5.00	
			1HMR-PR4H-KGWQ	ASB	1222500018	101.22	
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		101.22	
			1QJR-4MRK-TQHP	2- ORTEGA NACHO CHEESE DISPENSER 1 HOT DOG ROLLER	4522500177	1,416.52	
40 E 530 1200 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONCESSIONS		1,416.52	
188841	AWSL	07/10/2026	000057027	2026 CHEER CAMP 15- ATHLETES @ \$545 1- COACH @ \$545 \$8720	4522500173	8,720.00	8,720.00
40 E 530 4470 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CHEERLEADING		8,720.00	
188842	BATTLE SPORTS LLC	07/10/2026	7098	11 PAIRS OF SHOULDER PADS AT \$299 \$3500	4522500181	3,364.00	3,364.00
40 E 530 2140 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FOOTBALL		3,364.00	
188843	BSN SPORTS LLC	07/10/2026	933489497	WHITE SOFTBALL PANTS 2- YOUTH @\$22 16- ADULT @ \$24.5 \$489.75	4522500130	49.89	13,798.73
40 E 530 2230 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/SOFTBALL		49.89	
			934000419	68- FOOTBALL VAPOR PRO JERSEY @ \$156	4522500103	11,673.51	
40 E 530 2140 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FOOTBALL		11,673.51	
			934269756	113 FAN FAVORITE T SHIRTS @ \$7.75 FOR MINI BASKETBALL CAMP	4522500180	988.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				\$988.76			
40 E 530 2210 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/BASKETBALL GI		988.76	
			934450767	8- SPACER CANS @ \$105	4522500170	1,086.57	
40 E 530 2140 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/FOOTBALL		1,086.57	
188844	CONSOLIDATED SCHOOL DISTRICT #	07/10/2026	1306	REIMBURSEMENT FOR WRESTLING CAMP	0	2,860.00	2,860.00
40 E 530 2170 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/WRESTLING BOY		2,860.00	
188845	COX, TOBY W	07/10/2026	06152026	REIMBURSEMENT FOR TOURNEY MACHINE APP TO RUN TOURNAMENT	0	372.00	372.00
40 E 530 2110 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/BASKETBALL BO		372.00	
188846	DOMINO'S PIZZA	07/10/2026	315	Pizza for the concession stands	2422500017	82.28	82.28
40 E 530 4190 04 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/SCHOOL STORE		82.28	
188847	MADDOX, RYLEE M	07/10/2026	05192026	REIMBURSEMENT FOR PIZZA AND POP FOR STATE CONVENTION	0	164.04	164.04
40 E 530 4150 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/FFA		164.04	
188848	RICHLAND BOMBER BOOSTERS	07/10/2026	06252026	PHS FOOTBALL CAMP 65- CAMP FEE @ \$60 RICHLAND FOOTBALL CAMP \$3900	4522500179	2,760.00	2,760.00
40 E 530 2140 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/FOOTBALL		2,760.00	
188849	SALYERS SMITH, KILA M.	07/10/2026	06222026	REIMBURSEMENT FOR FOOD, METRO TICKETS, PARKING FOR NHD NATIONALS.	0	617.39	689.39
40 E 530 4645 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/WHOOSH		617.39	
			62226	REIMBURSEMENT FOR SHIRT FOR NHD NATIONALS	0	72.00	
40 E 530 4645 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/WHOOSH		72.00	
188850	STARRBRIGHT CONSULTING	07/10/2026	PHS GATSBY	INTIMACY TRAINING AND CHOREOGRAPHY \$310	4522500146	310.00	310.00
40 E 530 4999 05 0000 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/DRAMA		310.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188851	URM CASH & CARRY-YAKIMA	07/10/2026	C31182235	CONCESSIONS FOR 25-26 SCHOOL YEAR	0	412.03	412.03
40 E 530 1200 05 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CONCESSIONS					412.03	
188852	VAN DE GRAAF, MEGHAN K	07/10/2026	06112026	REIMBURSEMENT FOR ICE AND WATER FOR PROM	0	75.36	75.36
40 E 530 3027 05 0000 0000 0000 0	Associated Student Body Fund/Expenditures/CLASS OF 2027					75.36	
				14 Computer	Check(s) For a Total of		35,413.04

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 July 8, 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 200000824 through 200000824, totaling \$297.44

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000824	WENHA GROUP INC	07/10/2026	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 200000824 through 200000824 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

CPD
Business Manager

7/22/26
Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000824	WENHAHA GROUP INC	07/10/2026	5894	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



Prosser School District No. 116

1203 Prosser Ave
PROSSER, WA 99350

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

Board Date July 8, 2026

Pay Date June 30, 2026

As of July 8th, 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: \$7,183.15 Warrant Numbers: 256365, 256605-256612

Direct Deposit Total: \$1,540,677.58 Direct Deposit Numbers: 900083184-900083624

Accounts Payable Warrant Total: \$627,038.18 Warrant Numbers: 256366-256369, 256613-256646

Payroll Taxes and Electronic Fund Transfers: \$892,006.90

Approved total payroll in the amount of \$3,066,409.51 (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

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05.26.02.00.00-010005

PROSSER SCHOOL DISTRICT NO.116
Warrant Register

9:00 AM

06/03/26

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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		56.90						
Total 116		56.90						

EMPLOYMENT SECURITY DEPT	06/04/2026	913448	001	16.64	256366			
EMPLOYMENT SECURITY DEPT - WA CARES	06/04/2026	913449	001	8.54	256367			
ESD 123 WORKER'S	06/04/2026	913450	001	28.33	256368			
ESD 123 POOL ACCT	06/04/2026	913451	001	3.39	256369			
Page Total				56.90				
Subtotal				56.90				
GRAND TOTAL				56.90				

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

Check Date 06/04/2026

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	1Re0	SERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1Med	Medicare	10 A 240 0000 00 0000 0000 0	21.35
Deduction	1FIT	Federal Income Tax	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1FIC	FICA	10 A 240 0000 00 0000 0000 0	91.31
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	21.35
Benefit	1FIC	FICA	10 A 240 0000 00 0000 0000 0	91.31
Number Of Records 7				225.32

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

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05.26.02.00.00-010005PROSSER SCHOOL DISTRICT NO.116
Warrant Register

10:01 AM

06/24/26

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		626,981.28						
Total 116		626,981.28						

AFLAC	06/30/2026	913614	001	1,898.00	256613			
AMERICAN FIDELITY ASSURANCE	06/30/2026	913615	001	25.00	256614			
AMERICAN FUNDS SERVICE COMPANY	06/30/2026	913616	001	2,277.08	256615			
ARAMADA CORP.	06/30/2026	913617	001	477.52	256616			
BOYS & GIRLS CLUB	06/30/2026	913618	001	40.00	256617			
DANIEL H. BRUNNER	06/30/2026	913619	001	2,217.00	256618			
DEPARTMENT OF RETIREMENT SYST.	06/30/2026	913620	001	5,252.39	256619			
EMPLOYMENT SECURITY DEPT	06/30/2026	913621	001	24,874.77	256620			
EMPLOYMENT SECURITY DEPT - WA CARES	06/30/2026	913622	001	12,180.34	256621			
ESD 123 WORKER'S	06/30/2026	913623	001	21,064.33	256622			
ESD 123 POOL ACCT	06/30/2026	913624	001	4,410.87	256623			
ESPP LOCAL	06/30/2026	913625	001	7.00	256624			
FIDUCIARY TRUST CO OF NH	06/30/2026	913626	001	915.00	256625			
HCA-SEBB BENEFITS	06/30/2026	913627	001	498,860.00	256626			
HCA-SEBB FLEX SPEND	06/30/2026	913628	001	1,465.04	256627			
CHAPTER 13 TRUSTEE	06/30/2026	913629	001	823.00	256628			
MATRIX TRUST COMPANY	06/30/2026	913630	001	350.00	256629			
MUSTANGS FOR MUSTANGS	06/30/2026	913631	001	1,140.00	256630			
NEW YORK LIFE INS. & ANNUITY C	06/30/2026	913632	001	916.67	256631			
OFFICE OF FINANCIAL RECOVERY	06/30/2026	913633	001	250.00	256632			
PROSSER CHP PSE	06/30/2026	913634	001	220.00	256633			
PROSSER FAMILY FITNESS	06/30/2026	913635	001	43.32	256634			

Page Total

579,707.33

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PROSSER SCHOOL DISTRICT NO.116
Warrant Register

10:01 AM

06/24/26

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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	06/30/2026	913636	001	13.00	256635			
PROSSER EDUC ASSN SCHOLARSHIP	06/30/2026	913637	001	100.16	256636			
PUB SCH EMP OF WA	06/30/2026	913638	001	6,060.56	256637			
SECURITY BENEFITS	06/30/2026	913639	001	2,708.33	256638			
SECURITY BENEFIT RETIREMENT PLAN SERVICES	06/30/2026	913640	001	25.00	256639			
THE STANDARD INSURANCE COMPANY	06/30/2026	913641	001	4,261.34	256640			
UGN	06/30/2026	913642	001	5.00	256641			
VEBA TRUST -PLAN III	06/30/2026	913643	001	17,725.93	256642			
WA ST SCHOOL REIREE'S ASSN.	06/30/2026	913644	001	42.00	256643			
WEA APA TRUST (ESPP DUES)	06/30/2026	913645	001	518.30	256644			
WEA PAYROLL DEDUCTIONS (SEC DUES)	06/30/2026	913646	001	574.55	256645			
WEA- PAYROLL DEDUCTIONS (PEA DUES)	06/30/2026	913647	001	15,239.78	256646			
	Page Total			47,273.95				
	Subtotal			626,981.28				
	GRAND TOTAL			626,981.28				

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

Check Date 06/30/2026

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

CODE TYPE	CODE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
Deduction	S0137	CHILD SUPP-WASH STATE SUPPORT	10 A 240 0000 00 0000 0000 0	1,546.00
Deduction	R10	Adjustments - No Vendor	10 L 610 0000 00 0000 0000 0	106.20
Deduction	PRR	Payroll Reimb	10 L 610 0000 00 0000 0000 0	-602.50
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	11,725.00
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	70,320.00
Deduction	1ReT2	TRS Plan 2	10 A 240 0000 00 0000 0000 0	32,150.79
Deduction	1ReT1	TRS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReT0	TRS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReRA	SERS Adj	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReP3	PERS Plan 3	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReP2	PERS Plan 2	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReP1	PERS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReP0	PERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReE3	SERS Plan 3	10 A 240 0000 00 0000 0000 0	14,819.72
Deduction	1ReE2	SERS Plan 2	10 A 240 0000 00 0000 0000 0	23,713.62
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	30,850.53
Deduction	1fwad	FED W/H ADJ	10 A 240 0000 00 0000 0000 0	300.00
Deduction	1FIT+	FIT Additional Amount	10 A 240 0000 00 0000 0000 0	17,855.56
Deduction	1FIT%	FIT Add Percentage	10 A 240 0000 00 0000 0000 0	18.37
Deduction	1FIT	Federal Income Tax	10 A 240 0000 00 0000 0000 0	153,722.87
Deduction	1FIC	FICA	10 A 240 0000 00 0000 0000 0	131,912.99
Benefit	VADJ	VEBA ADJUSTMENT	10 L 610 0000 00 0000 0000 0	900.00
Benefit	V2160	VEBA I-VEBA TRUST	10 A 240 0000 00 0000 0000 0	75,355.00
Benefit	1ReT3	TRS Plan 3	10 A 240 0000 00 0000 0000 0	76,272.35
Benefit	1ReT2	TRS Plan 2	10 A 240 0000 00 0000 0000 0	33,003.64
Benefit	1ReT1	TRS Plan 1	10 A 240 0000 00 0000 0000 0	0.00

Check Date 06/30/2026

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

CODE TYPE	CODE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
Benefit	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	16,634.82
Benefit	1ReE2	SERS Plan 2	10 A 240 0000 00 0000 0000 0	24,403.47
Benefit	1ReE0	SERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Benefit	1Med	Medicare	10 A 240 0000 00 0000 0000 0	30,850.53
Benefit	1FIC	FICA	10 A 240 0000 00 0000 0000 0	131,912.99
				891,285.28

Number Of Records 38

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

Coversheet

Resolution #9-26 Sale of Vacant Lots Park Avenue

Section:	VII. Action Items
Item:	C. Resolution #9-26 Sale of Vacant Lots Park Avenue
Purpose:	
Submitted by:	
Related Material:	Resolution #9-26 Complete.pdf

RESOLUTION #9-26

A Resolution of the Prosser School District No. 116 Board of Directors Approving the Sale of a Parcel of Surplus District Real Property and Authorizing the Superintendent to Sign all Documents Necessary to Effectuate and Complete the Sale of Said Property

WHEREAS, on January 8, 2025, the Board of Directors (“subsequently the “Board”) of Prosser School District No. 116 (hereinafter the “District”), in accordance with Washington law, including RCW 28A.335.120, and having previously satisfied all requirements and conditions of the same, adopted Resolution No. 13-24 that, among other things, resolved, found, and declared that the following parcel of real property (hereinafter “Parcel A”) was and is no longer needed for school purposes, should be listed and marketed for sale, and should be sold by the District:

Parcel A:

That portion of Section 11, Township 8 North, Range 24 East W.M., records of Benton County, Washington described as follows:

Beginning at a point 434 feet East of the Northwest corner of the Northeast quarter; thence South 166-2/3 feet; thence East 186 feet; thence North 166-2/3 feet; thence West 186 feet to the point of beginning, in Section 11, Township 8 North, Range 24 East W.M., records of Benton County, Washington.

TOGETHER WITH that portion of PARK AVENUE vacated by City of Prosser Ordinance No. 03-2420 and recorded under Auditor’s File No. 2003-046522.

APN 1-1184-100-0009-000; and

WHEREAS, on June 25, 2025, the Board of the District, in accordance with Washington law, including RCW 28A.335.120, and having previously satisfied all requirements and conditions of the same, adopted Resolution No. 11-25 that, among other things, resolved, found, and declared that the following parcels of real property (hereinafter “Parcel B” and “Parcel C”) were and are no longer needed for school purposes, should be listed and marketed for sale, and should be sold by the District:

Parcel B:

Lots 13, 14, 15 and 16, Block 70, TOWN OF PROSSER, according to the plat thereof recorded in Volume 1 of Plats, page 1, records of Benton County, Washington; TOGETHER WITH that portion of vacated First Street in the City of Prosser lying South of Bennett Avenue and West of the West line of Kinney way extension as it existed on May 29, 1962; TOGETHER WITH that portion described as follows:

Beginning at a point on the North line of Park Avenue in the City of Prosser, distant North 0°48' East 40 feet and North 89°12' West 30 feet from the Northeast corner of the West half of the Northwest quarter of the Northeast corner of Section 11, Township 8 North, Range 24 East, W.M., thence North 89°12' West 131.00 feet; thence North 47°06' West 15.7 feet; thence North 43°37' East 143.5 feet; thence South 21 °36' East along the Westerly line of Kinney Way in City of Prosser to a point North 00°48' East a distance of 9.1 feet from the point of beginning; thence South 00°48' West 9.1 feet to the point of beginning.

TOGETHER WITH that portion of PARK AVENUE vacated by City of Prosser Ordinance No. 03-2420 and recorded under Auditor's File No. 2003-046522.

APN 1-0284-403-0070-011; and

Parcel C

Lots 7 through 12, inclusive, Block 70, TOWN OF PROSSER, according to the plat thereof recorded in Volume 1 of Plats, page 1, records of Benton County, Washington; EXCEPT South 15 feet conveyed to City of Prosser by deed recorded under Auditor's File No. 203887.

TOGETHER WITH that portion of PARK AVENUE vacated by City of Prosser Ordinance No. 03-2420 and recorded under Auditor's File No. 2003-046522.

APN 1-0284-403-0070-007; and

WHEREAS, Parcel A, Parcel B, and Parcel C constitute a contiguous tract of land; and

WHEREAS, Parcel A, Parcel B, and Parcel C shall subsequently be referred to collectively in this resolution as “the Property;” and

WHEREAS, the Board has previously resolved, found, and concluded that the sale of the Property would be facilitated and greater value realized through use of the services of licensed real estate broker, and the District has retained the services of such a real estate broker to assist in selling the same; and

WHEREAS, by prior resolution, the Board has authorized the District’s superintendent to negotiate the sale of the Property with potential buyers of the same, subject to Board approval; and

WHEREAS, the District received an appraisal for Parcel A dated October 2, 2024, prepared by John A. Lawhead (“Mr. Lawhead”) a certified general real estate appraiser with Henderson & Associates, setting the value of the parcel at \$160,000; and

WHEREAS, the District received an appraisal for Parcels B and C dated October 2, 2024, prepared by Mr. Lawhead setting the combined value of the parcels at \$145,000; and

WHEREAS, according to the appraisals referred to above, the combined appraised value of all parcels comprising the Property is \$305,000; and

WHEREAS, the District’s real estate broker and the District’s superintendent have located a buyer for the Property, to wit: Tri-County Partners Habitat for Humanity, a Washington non-profit corporation (hereinafter the “Buyer”), and said Buyer has made an offer to purchase the Property, as set forth in the Vacant Land Purchase and Sale Agreement (hereinafter “the Agreement”), a true and correct copy of which is attached to this resolution as “Attachment A,” upon terms and conditions that satisfy the requirements of Washington law, including RCW 28A.335.120, and that the District’s superintendent believes are acceptable; and

WHEREAS, the Board agrees and concurs that the terms of the Agreement are acceptable.

THEREFORE, BE IT RESOLVED, the Board hereby approves the sale of the Property to the Buyer according to the terms of the Agreement.

AND BE IT FURTHER RESOLVED, the Board further authorizes the District's superintendent to execute the Agreement with the Buyer and take all necessary steps to sell and convey the Property for \$274,500.00, and close the transaction as soon as practicable.

The foregoing resolution was adopted at a regular meeting of the Board of Directors of Prosser School District No. 116 held the 8th day of July, 2026, with the following members present and voting:

PROSSER SCHOOL DISTRICT #116
BOARD OF DIRECTORS

Jason Rainer, President

Michelle O'Brien, Vice President

Elisa Riley, Director

Brian Weinmann, Director

Frank Vermulm, Director

Attest:

Kim Casey, Superintendent and
Secretary to the Board

Attachment A

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VACANT LAND PURCHASE AND SALE AGREEMENT

Specific Terms

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1. **Date:** June 17, 2026 **MLS No.:** 284351 **Offer Expiration Date:** June 24, 2026
2. **Buyer:** Tri County Partners Habitat for Humanity
3. **Seller:** Prosser Consolidated School District #116
4. **Property:** Legal Description attached as Exhibit A. Tax Parcel No(s): 111841000009000, 102844030070007, 102844030070011
725 Park Ave Prosser Benton WA 99350 06/19/2026
Address City County State Zip
5. **Purchase Price:** \$250,000.00 \$270,000 06/19/2026 U.S. Dollars
6. **Earnest Money:** \$2,500.00 U.S. Dollars; Delivery Date 5 days after mutual acceptance
To be held by ☐ Buyer Brokerage Firm; ☒ Closing Agent; ☐ In the form of a Promissory Note (included as an Addendum)
7. **Default:** (check only one) ☒ Forfeiture of Earnest Money; ☐ Seller's Election of Remedies
8. **Title Insurance Company:** Stewart Title 06/19/2026
9. **Closing Agent:** Stewart Title 06/19/2026 Jennifer Lopez 06/19/2026
Company Individual (optional)
10. **Closing Date:** August 31, 2026; **Possession Date:** ☒ on Closing; ☐ Other
11. **Services of Closing Agent for Payment of Utilities:** ☐ Requested (attach NWMLS Form 22K); ☒ Waived
12. **Charges/Assessments Levied Before but Due After Closing:** ☐ assumed by Buyer; ☒ prepaid in full by Seller at Closing
13. **Seller Citizenship (FIRPTA):** Seller ☐ is; ☒ is not a foreign person for purposes of U.S. income taxation
14. **Subdivision:** The Property: ☐ must be subdivided before; ☒ is not required to be subdivided
15. **Feasibility Contingency:** ☒ Expires 45 days after mutual acceptance; ☐ Satisfied/Waived
16. **Information Verification Period:** ☐ Expires _____ days after mutual acceptance; ☐ Satisfied/Waived
17. **Agency Disclosure:** Buyer represented by: ☒ Buyer Broker; ☐ Buyer/Listing Broker (limited dual agent); ☐ unrepresented
Seller represented by: ☒ Listing Broker; ☐ Listing/Buyer Broker (limited dual agent); ☐ unrepresented
18. **Buyer Brokerage Compensation:** _____; 2.5 Addendum for Buyer Credit
(a) Seller's Offer (if any) (b) Amount to be Paid by Seller
19. **Addenda:** Form 34 06/19/2026

<u>06/17/2026</u> Buyer Signature <u>Tri County Partners Habitat for Humanity</u> Date Buyer Signature Date <u>1005 Knight St</u> Buyer Address <u>Richland, WA 99352</u> City, State, Zip Buyer Phone No. Fax No. <u>irichardson@habitat-tcp.org</u> Buyer E-mail Address <u>Paragon Group</u> Buyer Brokerage Firm MLS Office No. <u>Jenna Coddington</u> Buyer Broker (Print) MLS LAG No. <u>(509)943-0400</u> Firm Phone No. Broker Phone No. Firm Fax No. Firm Document E-mail Address <u>jenna@paragongroupwa.com</u> Buyer Broker E-mail Address <u>21001994</u> <u>18384</u> Buyer Broker DOL License No. Firm DOL License No. Paragon Equity Management, 2455 George Washington Way Richland WA 99354 John Crook	Signed by: <u>Kimberly Casey</u> <u>06/19/2026</u> Superintendent Seller Signature <u>Prosser Consolidated School District #116</u> Date Seller Signature Date Seller Address City, State, Zip Seller Phone No. Fax No. Seller E-mail Address <u>Coldwell Banker Tomlinson</u> <u>12</u> Listing Brokerage Firm MLS Office No. <u>Travis Davis</u> <u>433</u> Listing Broker (Print) MLS LAG No. <u>(509)783-4147</u> <u>(509)786-9456</u> Firm Phone No. Broker Phone No. Firm Fax No. Firm Document E-mail Address <u>travis@cbl-tc.com</u> Listing Broker E-mail Address <u>10810</u> Listing Broker DOL License No. Firm DOL License No. Phone: (509)430-8182 Fax: <u>Habitat for Humanity</u>
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VACANT LAND PURCHASE AND SALE AGREEMENT General Terms

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- a. Purchase Price.** Buyer shall pay to Seller the Purchase Price, including the Earnest Money, in cash at Closing, unless otherwise specified in this Agreement. Buyer represents that Buyer has sufficient funds to close this sale in accordance with this Agreement and is not relying on any contingent source of funds, including funds from loans, the sale of other property, gifts, retirement, or future earnings, except to the extent otherwise specified in this Agreement. The parties shall use caution when wiring funds to avoid potential wire fraud. Before wiring funds, the party wiring funds shall take steps to confirm any wire instructions via an independently verified phone number and other appropriate measures.
- b. Earnest Money.** Buyer shall deliver the Earnest Money by the Delivery Date listed in Specific Term No. 6 (2 days after mutual acceptance if not filled in) to the party holding the Earnest Money (Buyer Brokerage Firm or Closing Agent). If sent by mail, the Earnest Money must arrive at Buyer Brokerage Firm or Closing Agent by the Delivery Date. If the Earnest Money is held by Buyer Brokerage Firm and is over \$10,000.00 it shall be deposited into an interest bearing trust account in Buyer Brokerage Firm's name provided that Buyer completes an IRS Form W-9. Interest, if any, after deduction of bank charges and fees, will be paid to Buyer. Buyer shall reimburse Buyer Brokerage Firm for bank charges and fees in excess of the interest earned, if any. If the Earnest Money held by Buyer Brokerage Firm is over \$10,000.00 Buyer has the option to require Buyer Brokerage Firm to deposit the Earnest Money into the Housing Trust Fund Account, with the interest paid to the State Treasurer, if both Seller and Buyer so agree in writing. If Buyer does not complete an IRS Form W-9 before Buyer Brokerage Firm must deposit the Earnest Money or the Earnest Money is \$10,000.00 or less, the Earnest Money shall be deposited into the Housing Trust Fund Account. Buyer Brokerage Firm may transfer the Earnest Money to Closing Agent at Closing. If all or part of the Earnest Money is to be refunded to Buyer and any such costs remain unpaid, the Buyer Brokerage Firm or Closing Agent may deduct and pay them therefrom. The parties instruct Closing Agent to provide written verification of receipt of the Earnest Money and notice of dishonor of any check to the parties and Brokers at the addresses and/or fax numbers provided herein.
- Upon termination of this Agreement, a party or the Closing Agent may deliver a form authorizing the release of Earnest Money to the other party or the parties. The party(s) shall execute such form and deliver the same to the Closing Agent. If either party fails to execute the release form, a party may make a written demand to the Closing Agent for the Earnest Money. Pursuant to RCW 64.04.220, Closing Agent shall deliver notice of the demand to the other party within 15 days. If the other party does not object to the demand within 20 days of Closing Agent's notice, Closing Agent shall disburse the Earnest Money to the party making the demand within 10 days of the expiration of the 20 day period. If Closing Agent timely receives an objection or an inconsistent demand from the other party, Closing Agent shall commence an interpleader action within 60 days of such objection or inconsistent demand, unless the parties provide subsequent consistent instructions to Closing Agent to (i) disburse the earnest money or (ii) refrain from commencing an interpleader action for a specified period of time. Pursuant to RCW 4.28.080, the parties consent to service of the summons and complaint for an interpleader action by first class mail, postage prepaid at the party's usual mailing address or the address identified in this Agreement. If the Closing Agent complies with the preceding process, each party shall be deemed to have released Closing Agent from any and all claims or liability related to the disbursement of the Earnest Money. If either party fails to authorize the release of the Earnest Money to the other party when required to do so under this Agreement, that party shall be in breach of this Agreement. For the purposes of this section, the term Closing Agent includes a Buyer Brokerage Firm holding the Earnest Money. The parties authorize the party commencing an interpleader action to deduct up to \$750.00 for the costs thereof. The parties acknowledge that RCW 64.04.220 requires the court to award the Closing Agent its reasonable attorneys' fees and costs associated with an interpleader action.
- c. Condition of Title.** Unless otherwise specified in this Agreement, title to the Property shall be marketable at Closing. The following shall not cause the title to be unmarketable: rights, reservations, covenants, conditions and restrictions, presently of record and general to the area; easements and encroachments, not materially affecting the value of or unduly interfering with Buyer's reasonable use of the Property; and reserved oil and/or mining rights. Seller shall not convey or reserve any oil and/or mineral rights after mutual acceptance without Buyer's written consent. Monetary encumbrances or liens not assumed by Buyer, shall be paid or discharged by Seller on or before Closing. Title shall be conveyed by a Statutory Warranty Deed. If this Agreement is for conveyance of a buyer's interest in a Real Estate Contract, the Statutory Warranty Deed shall include a buyer's assignment of the contract sufficient to convey after acquired title. If the Property has been short platted, the Short Plat number is in the Legal Description.
- d. Title Insurance.** Seller authorizes Buyer's lender or Closing Agent, at Seller's expense, to apply for the then-current ALTA form of standard form owner's policy of title insurance from the Title Insurance Company. If Seller previously received a preliminary commitment from a Title Insurance Company that Buyer declines to use, Buyer shall pay any cancellation fees owing to the original Title Insurance Company. Otherwise, the party applying for title insurance shall pay any title cancellation fee, in the event such a fee is assessed. The Title Insurance Company shall send a copy of the preliminary commitment to Seller, Listing Broker, Buyer and Buyer Broker. The preliminary commitment, and the title policy to be issued, shall contain no exceptions other than the General Exclusions and Exceptions in said standard form and Special Exceptions consistent with the Condition of Title herein provided. If title cannot be made so insurable prior

06/17/2026

Buyer's Initials

Date

06/19/2026

Seller's Initials

Date

Seller's Initials

Date

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VACANT LAND PURCHASE AND SALE AGREEMENT General Terms

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to the Closing Date, then as Buyer's sole and exclusive remedy, the Earnest Money shall, unless Buyer elects to waive such defects or encumbrances, be refunded to Buyer, less any unpaid costs described in this Agreement, and this Agreement shall thereupon be terminated. Buyer shall have no right to specific performance or damages as a consequence of Seller's inability to provide insurable title.

- e. Closing and Possession.** This sale shall be closed by the Closing Agent on the Closing Date. "Closing" means the date on which all documents are recorded and the sale proceeds are available to Seller. If the Closing Date falls on a Saturday, Sunday, legal holiday as defined in RCW 1.16.050, or day when the county recording office is closed, the Closing Agent shall close the transaction on the next day that is not a Saturday, Sunday, legal holiday, or day when the county recording office is closed. Buyer shall be entitled to possession at 9:00 p.m. on the Possession Date. Seller shall maintain the Property in its present condition, normal wear and tear excepted, until Buyer is provided possession. Buyer reserves the right to walk through the Property within 5 days of Closing to verify that Seller has maintained the Property as required by this paragraph. Seller shall not enter into or modify existing leases or rental agreements, service contracts, or other agreements affecting the Property which have terms extending beyond Closing without first obtaining Buyer's consent, which shall not be unreasonably withheld.
- f. Section 1031 Like-Kind Exchange.** If either Buyer or Seller intends for this transaction to be a part of a Section 1031 like-kind exchange, then the other party shall cooperate in the completion of the like-kind exchange so long as the cooperating party incurs no additional liability in doing so, and so long as any expenses (including attorneys' fees and costs) incurred by the cooperating party that are related only to the exchange are paid or reimbursed to the cooperating party at or prior to Closing. Notwithstanding the Assignment paragraph of this Agreement, any party completing a Section 1031 like-kind exchange may assign this Agreement to its qualified intermediary or any entity set up for the purposes of completing a reverse exchange.
- g. Closing Costs and Prorations and Charges and Assessments.** Seller and Buyer shall each pay one-half of the escrow fee unless otherwise required by applicable FHA or VA regulations. Taxes for the current year, rent, interest, and lienable homeowner's association dues shall be prorated as of Closing. Buyer shall pay Buyer's loan costs, including credit report, appraisal charge and lender's title insurance, unless provided otherwise in this Agreement. If any payments are delinquent on encumbrances which will remain after Closing, Closing Agent is instructed to pay such delinquencies at Closing from money due, or to be paid by, Seller. Buyer shall pay for remaining fuel in the fuel tank if, prior to Closing, Seller obtains a written statement from the supplier as to the quantity and current price and provides such statement to the Closing Agent. Seller shall pay all utility charges, including unbilled charges. Unless waived in Specific Term No. 11, Seller and Buyer request the services of Closing Agent in disbursing funds necessary to satisfy unpaid utility charges in accordance with RCW 60.80 and Seller shall provide the names and addresses of all utilities providing service to the Property and having lien rights (attach NWMLS Form 22K Identification of Utilities or equivalent).
- Buyer is advised to verify the existence and amount of any local improvement district, capacity or impact charges or other assessments that may be charged against the Property before or after Closing. Seller will pay such charges that are or become due on or before Closing. Charges levied before Closing, but becoming due after Closing shall be paid as agreed in Specific Term No. 12.
- h. Sale Information.** Listing Broker and Buyer Broker are authorized to report this Agreement (including price and all terms) to the Multiple Listing Service that published it and to its members, financing institutions, appraisers, and anyone else related to this sale. Buyer and Seller expressly authorize all Closing Agents, appraisers, title insurance companies, and others related to this Sale, to furnish the Listing Broker and/or Buyer Broker, on request, any and all information and copies of documents concerning this sale.
- i. Seller Citizenship and FIRPTA.** Seller warrants that the identification of Seller's citizenship status for purposes of U.S. income taxation in Specific Term No. 13 is correct. Seller shall execute a certification (NWMLS Form 22E or equivalent) under the Foreign Investment In Real Property Tax Act ("FIRPTA") and provide the certification to the Closing Agent within 10 days of mutual acceptance. If Seller is a foreign person for purposes of U.S. income taxation, and this transaction is not otherwise exempt from FIRPTA, Closing Agent is instructed to withhold and pay the required amount to the Internal Revenue Service. Seller shall pay any fees incurred by Buyer related to such withholding and payment.

If Seller fails to provide the FIRPTA certification to the Closing Agent within 10 days of mutual acceptance, Buyer may give notice that Buyer may terminate the Agreement at any time 3 days thereafter (the "Right to Terminate Notice"). If Seller has not earlier provided the FIRPTA certification to the Closing Agent, Buyer may give notice of termination of this Agreement (the "Termination Notice") any time following 3 days after delivery of the Right to Terminate Notice. If Buyer gives the Termination Notice before Seller provides the FIRPTA certification to the Closing Agent, this Agreement is terminated and the Earnest Money shall be refunded to Buyer.



06/17/2026

Buyer's Initials

Date

Buyer's Initials

Date



06/19/2026

Seller's Initials

Date

Seller's Initials

Date

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VACANT LAND PURCHASE AND SALE AGREEMENT

General Terms

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- j. Notices and Delivery of Documents.** Any notice related to this Agreement (including revocations of offers or counteroffers) must be in writing. Notices to Seller must be signed by at least one Buyer and shall be deemed delivered only when the notice is received by Seller, by Listing Broker, or at the licensed office of Listing Broker. Notices to Buyer must be signed by at least one Seller and shall be deemed delivered only when the notice is received by Buyer, by Buyer Broker, or at the licensed office of Buyer Broker. Documents related to this Agreement, such as NWMLS Form 17C, Information on Lead-Based Paint and Lead-Based Paint Hazards, Public Offering Statement or Resale Certificate, and all other documents shall be delivered pursuant to this paragraph. Buyer and Seller must keep Buyer Broker and Listing Broker advised of their whereabouts in order to receive prompt notification of receipt of a notice.
- Facsimile transmission of any notice or document shall constitute delivery. E-mail transmission of any notice or document (or a direct link to such notice or document) shall constitute delivery when: (i) the e-mail is sent to both Buyer Broker and Buyer Brokerage Firm or both Listing Broker and Listing Brokerage Firm at the e-mail addresses specified on page one of this Agreement; (ii) Buyer Broker or Listing Broker provide written acknowledgment of receipt of the e-mail (an automatic e-mail reply does not constitute written acknowledgment); or (iii) if a party is unrepresented, the e-mail is sent directly to the party's e-mail address specified on page one of this Agreement. At the request of either party, or the Closing Agent, the parties will confirm facsimile or e-mail transmitted signatures by signing an original document.
- k. Computation of Time.** Unless otherwise specified in this Agreement, any period of time measured in days and stated in this Agreement shall start on the day following the event commencing the period and shall expire at 9:00 p.m. of the last calendar day of the specified period of time. Except for the Possession Date, if the last day is a Saturday, Sunday or legal holiday as defined in RCW 1.16.050, the specified period of time shall expire on the next day that is not a Saturday, Sunday or legal holiday. Any specified period of 5 days or less, except for any time period relating to the Possession Date, shall not include Saturdays, Sundays or legal holidays. If the parties agree that an event will occur on a specific calendar date, the event shall occur on that date, except for the Closing Date, which, if it falls on a Saturday, Sunday, legal holiday as defined in RCW 1.16.050, or day when the county recording office is closed, shall occur on the next day that is not a Saturday, Sunday, legal holiday, or day when the county recording office is closed. When counting backwards from Closing, any period of time measured in days shall start on the day prior to Closing and if the last day is a Saturday, Sunday or legal holiday as defined in RCW 1.16.050, the specified period of time shall expire on the next day, moving forward, that is not a Saturday, Sunday or legal holiday (e.g. Monday or Tuesday). If the parties agree upon and attach a legal description after this Agreement is signed by the offeree and delivered to the offeror, then for the purposes of computing time, mutual acceptance shall be deemed to be on the date of delivery of an accepted offer or counteroffer to the offeror, rather than on the date the legal description is attached. Time is of the essence of this Agreement.
- l. Integration and Electronic Signatures.** This Agreement constitutes the entire understanding between the parties and supersedes all prior or contemporaneous understandings and representations. No modification of this Agreement shall be effective unless agreed in writing and signed by Buyer and Seller. The parties acknowledge that a signature in electronic form has the same legal effect and validity as a handwritten signature.
- m. Assignment.** Buyer may not assign this Agreement, or Buyer's rights hereunder, without Seller's prior written consent, unless the parties indicate that assignment is permitted by the addition of "and/or assigns" on the line identifying the Buyer on the first page of this Agreement.
- n. Default.** In the event Buyer fails, without legal excuse, to complete the purchase of the Property, then the following provision, as identified in Specific Term No. 7, shall apply:
- i. Forfeiture of Earnest Money.** That portion of the Earnest Money that does not exceed five percent (5%) of the Purchase Price shall be forfeited to the Seller as the sole and exclusive remedy available to Seller for such failure.
- ii. Seller's Election of Remedies.** Seller may, at Seller's option, (a) keep the Earnest Money as liquidated damages as the sole and exclusive remedy available to Seller for such failure, (b) bring suit against Buyer for Seller's actual damages, (c) bring suit to specifically enforce this Agreement and recover any incidental damages, or (d) pursue any other rights or remedies available at law or equity.
- o. Professional Advice and Attorneys' Fees.** Buyer and Seller are advised to seek the counsel of an attorney and a certified public accountant to review the terms of this Agreement. Buyer and Seller shall pay their own fees incurred for such review. However, if Buyer or Seller institutes suit against the other concerning this Agreement, or if the party holding the Earnest Money commences an interpleader action, the prevailing party is entitled to reasonable attorneys' fees and expenses.
- p. Offer.** This offer must be accepted by 9:00 p.m. on the Offer Expiration Date, unless sooner withdrawn. Acceptance shall not be effective until a signed copy is received by the other party, by the other party's broker, or at the licensed

06/17/2026

Buyer's Initials

Date

06/19/2026

Seller's Initials

Date

Seller's Initials

Date

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VACANT LAND PURCHASE AND SALE AGREEMENT

General Terms

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office of the other party's broker pursuant to General Term j. If this offer is not so accepted, it shall lapse and any Earnest Money shall be refunded to Buyer.

- q. Counteroffer.** Any change in the terms presented in an offer or counteroffer, other than the insertion of or change to Seller's name and Seller's warranty of citizenship status, shall be considered a counteroffer. If a party makes a counteroffer, then the other party shall have until 9:00 p.m. on the counteroffer expiration date to accept that counteroffer, unless sooner withdrawn. Acceptance shall not be effective until a signed copy is received by the other party, the other party's broker, or at the licensed office of the other party's broker pursuant to General Term j. If the counteroffer is not so accepted, it shall lapse and any Earnest Money shall be refunded to Buyer.
- r. Offer and Counteroffer Expiration Date.** If no expiration date is specified for an offer/counteroffer, the offer/counteroffer shall expire 2 days after the offer/counteroffer is delivered by the party making the offer/counteroffer, unless sooner withdrawn.
- s. Agency Disclosure.** Buyer Brokerage Firm, Buyer Brokerage Firm's Designated Broker, Buyer Broker's Branch Manager (if any) and Buyer Broker's Managing Broker (if any) represent the same party that Buyer Broker represents. Listing Brokerage Firm, Listing Brokerage Firm's Designated Broker, Listing Broker's Branch Manager (if any), and Listing Broker's Managing Broker (if any) represent the same party that the Listing Broker represents. All parties acknowledge receipt of the pamphlet entitled "Real Estate Brokerage in Washington."
- t. Brokerage Firm Compensation.** Seller and Buyer shall pay compensation in accordance with any listing or compensation agreement to which they are a party. The Listing Brokerage Firm's compensation shall be paid as specified in the listing agreement. The compensation offered by Seller to the Buyer Brokerage Firm, if any, is set forth in Specific Term No. 18(a), and if there is any inconsistency between the Buyer Brokerage Firm compensation offered and the description of the offered compensation stated in Specific Term No. 18(a), the terms shall be as set forth in the published offer. Seller shall pay the Buyer Brokerage Firm compensation set forth in Specific Term No. 18(b). Amounts described as a percentage in Specific Term No. 18(a) or 18(b) shall be a percentage of the Purchase Price unless otherwise specified by the parties. Seller and Buyer hereby consent to Listing Brokerage Firm or Buyer Brokerage Firm receiving compensation from more than one party. Seller and Buyer hereby assign to Listing Brokerage Firm and Buyer Brokerage Firm, as applicable, a portion of their funds in escrow equal to such compensation and irrevocably instruct the Closing Agent to disburse the compensation directly to the Firm(s). In any action by Listing or Buyer Brokerage Firm to enforce this paragraph, the prevailing party is entitled to court costs and reasonable attorneys' fees. Seller and Buyer agree that the Firms are intended third-party beneficiaries under this Agreement.
- u. Subdivision.** If the Property must be subdivided, Seller represents that there has been preliminary plat approval for the Property and this Agreement is conditioned on the recording of the final plat containing the Property on or before the date specified in Specific Term No. 14. If the final plat is not recorded by such date, this Agreement shall terminate and the Earnest Money shall be refunded to Buyer.
- v. Feasibility Contingency.** Unless satisfied/waived, Buyer shall have the time period set forth in Specific Term No. 15 to verify the suitability of the Property for Buyer's intended use, including whether the Property can be platted, developed and/or built on (now or in the future) and what it will cost to do so. Buyer should not rely on any oral statements concerning this made by Seller, Listing Broker or Buyer Broker. Buyer should inquire at the city or county, and water, sewer or other special districts in which the Property is located. Buyer's inquiry should include, but not be limited to: building or development moratoriums applicable to or being considered for the Property; any special building requirements, including setbacks, height limits or restrictions on where buildings may be constructed on the Property; whether the Property is affected by a flood zone, wetlands, shorelands or other environmentally sensitive areas; road, school, fire and any other growth mitigation or impact fees that must be paid; the procedure and length of time necessary to obtain plat approval and/or a building permit; sufficient water, sewer and utility and any service connection charges; and all other charges that must be paid. Buyer and Buyer's agents, representatives, consultants, architects and engineers shall have the right, from time to time during and after the feasibility contingency, to enter onto the Property and to conduct any tests or studies that Buyer may need to ascertain the condition and suitability of the Property for Buyer's intended purpose. Buyer shall restore the Property and all improvements on the Property to the same condition they were in prior to the inspection. Buyer shall be responsible for all damages resulting from any inspection of the Property performed on Buyer's behalf. Seller shall cooperate with Buyer in obtaining permits or other approvals Buyer may reasonably require for Buyer's intended use of the Property; provided that Seller shall not be required to incur any liability or expenses in doing so. If Buyer does not give notice of disapproval on or before the time period set forth in Specific Term No. 15, this feasibility contingency shall conclusively be deemed satisfied. If Buyer gives timely notice of disapproval, then this Agreement shall terminate and the Earnest Money shall be refunded to Buyer. The Feasibility Contingency Addendum (NWMLS Form 35F), if included in the Agreement, supersedes the Feasibility Contingency in Specific Term No. 15 and this General Term v.



06/17/2026



06/19/2026

Buyer's Initials

Date

Buyer's Initials

Date

Seller's Initials

Date

Seller's Initials

Date

Produced with Lone Wolf Transact 717 N Harwood St, Suite 2200, Dallas, TX 75201 www.lwolf.com

Habitat for Humanity

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- w. Information Verification Period.** Unless satisfied/waived, Buyer shall have the time period set forth in Specific Term No. 16 (10 days after mutual acceptance if not filled in) to verify all information provided from Seller or Listing Brokerage Firm related to the Property. This contingency shall be deemed satisfied unless Buyer gives notice identifying the materially inaccurate information within the time period set forth in Specific Term No. 16. If Buyer gives timely notice under this section, then this Agreement shall terminate and the Earnest Money shall be refunded to Buyer.
- x. Property Condition Disclaimer.** Buyer and Seller agree, that except as provided in this Agreement, all representations and information regarding the Property and the transaction are solely from Seller or Buyer, and not from any Broker. The parties acknowledge that the Brokers are not responsible for assuring that the parties perform their obligations under this Agreement and that none of the Brokers has agreed to independently investigate or confirm any matter related to this transaction except as stated in this Agreement, or in a separate writing signed by such Broker. Brokers make no representation concerning: (i) the lot size, boundaries, or accuracy of any information provided by Seller; (ii) the square footage of any improvements on the Property; or (iii) whether there are any encroachments (e.g., fences, rockeries, buildings) on the Property, or by the Property on adjacent properties. Buyer is advised to verify lot size, square footage, and encroachments to Buyer's satisfaction. In addition, Brokers do not guarantee the value, quality or condition of the Property and some properties may contain building materials, including siding, roofing, ceiling, insulation, electrical, and plumbing, that have been the subject of lawsuits and/or governmental inquiry because of possible defects or health hazards. Some properties may have other defects arising after construction, such as drainage, leakage, pest, rot and mold problems. In addition, some properties may contain soil or other contamination that is not readily apparent and may be hazardous. Brokers do not have the expertise to identify or assess defective or hazardous products, materials, or conditions. Buyer is urged to use due diligence to inspect the Property to Buyer's satisfaction and to retain inspectors qualified to identify the presence of defective or hazardous materials and conditions and evaluate the Property as there may be defects and hazards that may only be revealed by careful inspection. Buyer is advised to investigate whether the Property is suitable for Buyer's intended use and to ensure the water supply is sufficient to meet Buyer's needs. Buyer is advised to investigate the cost of insurance for the Property, including, but not limited to homeowner's, fire, flood, earthquake, landslide, and other available coverage. Buyer acknowledges that local ordinances may restrict short term rentals of the Property. Brokers may assist the parties with locating and selecting third-party service providers, such as inspectors or contractors, but Brokers cannot guarantee or be responsible for the services provided by those third parties. The parties shall exercise their own judgment and due diligence regarding third-party service providers.
- y. Fair Housing.** Seller and Buyer acknowledge that local, state, and federal fair housing laws prohibit discrimination based on sex, marital status, sexual orientation, gender identity, race, creed, color, religion, caste, national origin, citizenship or immigration status, families with children status, familial status, honorably discharged veteran or military status, the presence of any sensory, mental, or physical disability, or the use of a support or service animal by a person with a disability.
- z. Financial Crimes Enforcement Network (FinCEN) Real Estate Reporting.** Section 1010.821 of Chapter 31 of the Code of Federal Regulations ("Code") requires that certain residential real estate transactions purchased with all cash or without institutional lender financing, where at least one buyer is a legal entity, limited liability company, corporation, partnership, trust, trustee, or other non-natural person, must be reported to the United States Treasury Department's Financial Crimes Enforcement Network ("FinCEN Report").
- If this transaction is subject to the FinCEN Report, then Seller and Buyer shall, no later than Closing, provide to the Closing Agent the information and documentation necessary to enable the Closing Agent to complete the FinCEN Report. Such information and documentation includes the full legal name, date of birth, residential street address, and the IRS taxpayer identification number of the beneficial owners of the Buyer, as further defined and described in the Code. Buyer shall also pay all costs and fees to prepare and file the FinCEN Report.



06/17/2026

Buyer's Initials

Date

Buyer's Initials

Date



06/19/2026

Seller's Initials

Date

Seller's Initials

Date

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Addendum/Amendment to P&S
Rev. 7/10
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ADDENDUM/AMENDMENT TO PURCHASE AND SALE AGREEMENT

The following is part of the Purchase and Sale Agreement dated June 17, 2026 1
between Tri Cpunty Partners , Habitat for Humanity ("Buyer") 2
and Prosser Consolidated , School District #116 ("Seller") 3
concerning 725 Park Ave 3 parcels, Prosser, WA 99350 ("the Property"). 4

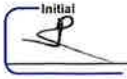
IT IS AGREED BETWEEN THE SELLER AND BUYER AS FOLLOWS: 5

Seller to have board approval by July 16th, 2026. All timelines will start upon notice from seller of board approval, via email. If board does not approve this agreement will terminate. 6
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Title and Escrow to be Title One with Gabby Pitman as the escrow officer. 8
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Buyer to provide proof of funds with in 5 days from this addendum to be part of the package presented to the Prosser School Board. 10
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ALL OTHER TERMS AND CONDITIONS of said Agreement remain unchanged. 31

Initials: BUYER:  Date: 6/19/2026 SELLER:  Date: 06/19/2026
BUYER: _____ Date: _____ SELLER: _____ Date: _____

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ADDENDUM/AMENDMENT TO PURCHASE AND SALE AGREEMENT

The following is part of the Purchase and Sale Agreement dated June 17, 2026 1
between Tri County Partners Habitat for Humanity ("Buyer") 2
and Prosser Consolidated School District #116 ("Seller") 3
concerning 725 Park Ave, Prosser, WA 99350 ("the Property"). 4

IT IS AGREED BETWEEN THE SELLER AND BUYER AS FOLLOWS: **The Purchase Price will be** 5
\$274,500.00. 6

Seller will contribute up to \$4,500 toward buyer's closing costs. Any amount unused or in excess of 8
Buyer's closing costs shall be returned to Seller. 9

ALL OTHER TERMS AND CONDITIONS of said Agreement remain unchanged. 31

Initials: BUYER: [Signature] Date: 7/7/2026 SELLER: [Signature] Date: 07/07/2026
BUYER: _____ Date: _____ SELLER: _____ Date: _____

Coversheet

Approval of Minutes

Section:	VIII. Consent Items
Item:	C. Approval of Minutes
Purpose:	Vote
Submitted by:	
Related Material:	June 24, 26 Regular Board Meeting Minutes.pdf June 24, 2026-Regular Board Meeting (Spanish).pdf

REGULAR BOARD MEETING

Meeting Minutes

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

Wednesday, June 24, 2026 at 6:00 PM

I. Opening Items

A. Pledge of Allegiance

B. 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 Superintendent Kim Casey.

Due to the absence of President Jason Rainer and Vice President Michelle O'Brien, appearing via Zoom, the Secretary to the Board, Superintendent Kim Casey, called the meeting to order in accordance with Board Policies 1220 and 1400 and Robert's Rules of Order.

The Secretary of the Board, Superintendent Kim Casey, appointed Director Elisa Riley as Pro Tem Chair for the June 24, 2026 meeting.

C. Record Attendance – Roll Call

Director Elisa Riley – Present

Director Frank Vermulm – Present

Director Brian Weinmann – Present

Vice President Michelle O'Brien – Present via Zoom

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 Elisa Riley, seconded by Director Brian Weinmann. The motion passed.

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

Regular Board Meeting June 24, 2026

III. Hearing of Visitors

No public comment.

IV. Information Items**A. Building Report: Prosser High School**

Principal Bryan Bailey reviewed the Prosser High School 2025–26 School Improvement Plan, noting an 87% graduation rate (below the 90% goal), lower-than-target ELA and math proficiency, and 68% dual credit participation among seniors. Freshman on-track rates were also below goals. The year focused on PLC+ implementation to strengthen collaboration and data-driven instruction, showing positive staff growth. For 2026–27, the plan emphasizes simplified data tracking, stronger intervention systems (including weekly failure lists and Mustang Alert), expanded tutoring, and increased support for freshmen success during the transition to a semester system.

B. Building Report: Housel Middle School

Principal Michael Denny reviewed the Housel Middle School 2025–26 School Improvement Plan, noting a focus on stretch growth for students two or more years below grade level. About 50–52% of targeted students met stretch growth in ELA and math, below the 75% goal. Gains were supported by PLCs, coaching, and interventions, though staffing changes, attendance, and testing engagement created challenges. The plan will continue emphasizing vocabulary instruction, interim assessments, and adjusted PLC structures, with a continued focus on improving outcomes for the school's most at-risk students.

C. Building Report: Heights Elementary School

Principal Jodi Sabin reviewed the Heights Elementary School Improvement Plan, noting that the school met its 2025–26 SMART goals in ELA and math, with increased student achievement on the Smarter Balanced Assessment and overall gains on SBA and i-Ready. The number of students below grade level has decreased, and several grade levels exceeded state growth averages. Success was attributed to strong PLCs, data-driven instruction, targeted interventions, and expanded bilingual supports. The school will continue focusing on tiered supports, instructional practices, and growth for students with disabilities, and while still in improvement status due to the state's accountability cycle, current data suggest it is on track to exit if growth trends continue.

D. Building Report: Keene Riverview Elementary

Principal Jessie Wilson reviewed the Keene Riverview School Improvement Plan, noting that while ELA and math growth targets were not fully met, the school saw increases in students performing at grade level. For 2026–27, the focus will be on improving progress monitoring, strengthening vocabulary instruction and math number sense, and using PLCs to guide data-driven interventions, with a goal of

Regular Board Meeting June 24, 2026

80% of students achieving one year of growth in ELA and math. Leadership also emphasized the importance of early learning and Transitional Kindergarten in building strong foundational skills for long-term success.

E. Building Report: Whitstran Elementary

Principal Julaine Groeneveld reviewed the Whitstran Elementary School Improvement Plan, noting enrollment of about 248–252 students, with 76% low income and just over half English language learners. SBA and growth data show most students are performing at a foundational level in reading and math, with about one year of average growth and some gains in accelerated growth, though results remain below the 80% target. Instructional priorities include PLC collaboration, instructional coaching, vocabulary and math instruction, and targeted interventions. The school will strengthen supports for students with disabilities through expanded intervention services and aims to increase overall growth and proficiency in both reading and math.

F. Budget Expense Update

The district was tasked with reducing approximately \$381,000–\$383,000 to reach a zero budget. As of the latest update, there remains a shortfall of about \$41,000–\$42,000. Two additional adjustments have recently been identified that may help close the gap, and leadership is hopeful a balanced (zero) budget can be presented at the next board meeting.

V. Student Representative Reports**A. Student Representative Olivia Smasne**

Student Representative Olivia Smasne shared that Enoch (PHS student) placed second in the National History Day senior individual documentary category, and recognition was given to him and Mr. and Mrs. Smith for this achievement.

B. Student Representative Ezri Roy

Student Representative Ezri Roy shared that the PHS basketball team is hosting a tournament running through Friday. The PHS girls' soccer team will also host a 5K run on July 4th in the morning (approximately 8–10 or 8–11 a.m.), with registration available via QR code or on-site.

C. Student Representative Reagan Andrews

Student Representative Reagan Andrews shared that HOSA attended the national competition last week and reportedly did well, with students having a positive experience and enjoying the event.

VI. Action Items**A. Vouchers**

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

B. Interlocal Agreements with Sunnyside School District

Regular Board Meeting June 24, 2026

Motion to approve Interlocal Agreements with Sunnyside School District by Director Elisa Riley. The motion passed.

C. Approval of 2026/2027 School Improvement Plans

Motion to approve School Improvement Plans for Prosser High School, Housel Middle School, Prosser Heights Elementary School, Keene Riverview Elementary School, and Whitstran Elementary School by Director Elisa Riley. The motion passed.

D. Linkit! Contract and Information

Motion to approve the Linkit! Contract and information by Director Elisa Riley. The motion passed.

VII. Consent Items

A. Certificated Personnel

B. Approval of Minutes

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

VIII. Reports

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

Director of Grants, Assessment and Elementary Programs Kevin Gilman shared that summer school has begun with a current enrollment of about 82 students out of 120 registered, with numbers continuing to increase toward a goal of 100 students. Instructional focus aligns with district priorities, including vocabulary development in upper grades, comprehension in K–3, and math number sense and operations across K–5. These focus areas are driven by ongoing data analysis and align with building wide instructional goals.

B. Director of Finance and Operations Shawn Cook

No report. Not present at meeting.

C. Assistant Superintendent Deanna Flores

No report.

D. Superintendent Kim Casey

Superintendent Kim Casey recognized Assistant Superintendent Deanna Flores' final required attendance at the board table as she transitions to a 50% role, with appreciation expressed for her service. Updates were provided on the KRV principal hiring process, where three candidates were selected for interviews, followed by a staff meet-and-greet with the top two finalists and a final decision to consider both fiscal constraints and student/staff needs. She also reported accepting an offer on the Park Avenue property, with proceeds designated for capital projects to support facility maintenance and emergency repairs. Kim discussed the focus on closing out the 2025–26 year and preparing for 2026–27.

Regular Board Meeting June 24, 2026

IX. Board Members' Reports

A. Vice President Michelle O' Brien

Vice President Michelle O'Brien shared that she will be absent from the July 8 meeting due to chaperoning her daughter at the FCCLA national competition in Washington, D.C.

B. Director Brian Weinmann

Director Brian Weinmann provided a brief report noting that staff and students are likely enjoying summer break. He reflected on the school improvement work and shared an inspirational quote about guiding children's development and long-term success, emphasizing the importance of staying focused on supporting students despite external challenges facing the district.

C. Director Frank Vermulm

Director Frank Vermulm thanked the principals and district staff for their continued hard work during challenging times, including regulatory demands and budget constraints. He emphasized the importance of teamwork, collaboration, and strong leadership in maintaining staff morale and district progress. Appreciation was also extended to Deanna Flores for her service and contributions to the district.

D. Director Elisa Riley

Director Elisa Riley reflected on the importance of looking at student data while also recognizing that it does not fully capture the dedication of teachers, principals, and staff or the community's appreciation for them. They encouraged continued support for students through small acts such as reading with children, donating books, and serving as positive role models.

X. Closing Items

A. Future Meetings

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

B. Adjourn Meeting

The Regular Board Meeting adjourned at 7:41 pm.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Regular Board Meeting June 24, 2026

Attachment A – Zoom Chat

N/A

REUNIÓN ORDINARIA DE LA JUNTA

Sala de Juntas del Distrito Escolar Prosser

1203 Prosser Ave.

Prosser, WA 99350

Miércoles, 24 de junio de 2026 a las 6:00 PM

I. Puntos de Apertura

A. Juramento a la Bandera

B. 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 la superintendente Kim Casey.

Debido a la ausencia del presidente Jason Rainer y de la vicepresidenta Michelle O'Brien, que aparecieron por Zoom, la Secretaria de la Junta, la superintendente Kim Casey, convoco la reunión conforme a las Políticas de la Junta 1220 y 1400 y las Reglas de Orden de Robert.

La Secretaria de la Junta, la Superintendente Kim Casey, nombró a la Directora Elisa Riley como Presidenta Pro Tempore para la reunión del 24 de junio de 2026.

C. Registro de Asistencia – Pase de Lista

Directora Elisa Riley – Presente

Director Frank Vermulm – Presente

Director Brian Weinmann – Presente

Vicepresidenta Michelle O'Brien – Presente vía Zoom

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 la directora Elisa Riley, secundada por el director Brian Weinmann. La moción fue aprobada.

II. Protocolo para Dirigirse a la Junta

Reunión ordinaria de la Junta 24 de junio de 2026

A. ¡Bienvenidos a la Reunión de la Junta!

III. Audencia de Visitantes

Sin comentarios públicos.

IV. Información

. **Informe del Edificio: Prosser High School**

El director Bryan Bailey presentó el Plan de Mejoramiento Escolar 2025–26 de Prosser High School, destacando una porcentaje de graduación del 87 % (por debajo de la meta del 90 %), niveles de dominio en Artes del Lenguaje en Inglés (ELA) y matemáticas por debajo a las metas establecidas, y una participación del 68 % de los estudiantes de último año en programas de crédito dual. El porcentaje de estudiantes de primer año que se mantienen encaminados hacia la graduación también estuvo por debajo de las metas. Durante el año escolar, el enfoque principal fue la implementación de PLC+ para fortalecer la colaboración entre el personal y la enseñanza basada en el análisis de datos, lo que dio como resultado un crecimiento positivo del personal. Para el ciclo escolar 2026–27, el plan enfatiza la simplificación del seguimiento de datos, el fortalecimiento de los sistemas de intervención (incluyendo listas semanales de estudiantes con calificaciones reprobatorias y el programa Mustang Alert), la ampliación de las oportunidades de tutoría y un mayor apoyo para el éxito de los estudiantes de primer año durante la transición a un sistema semestral.

. **Informe por el Edificio Escolar: Escuela Intermedia Housel**

El director Michael Denny revisó el Plan de Mejora Escolar 2025–26 de la Escuela Intermedia Housel, destacando un enfoque en el crecimiento de estiramiento para estudiantes dos o más años por debajo del nivel escolar. Alrededor del 50–52% de los estudiantes objetivo alcanzaron un crecimiento estirado en ELA y matemáticas, por debajo del objetivo del 75%. Los avances fueron respaldados por PLCs, mentoría e intervenciones, aunque los cambios de personal, la asistencia y la participación en las pruebas generaron desafíos. El plan seguirá haciendo hincapié en la instrucción de vocabulario, las evaluaciones intermedias y las estructuras ajustadas de PLC, con un enfoque continuo en mejorar los resultados para los estudiantes con mayor riesgo.

. **Informe por el Edificio Escolar: Escuela Primaria Heights**

La directora Jodi Sabin revisó el Plan de Mejora de la Escuela Primaria Heights, señalando que alcanzó sus objetivos SMART 2025–26 en ELA y matemáticas, con un aumento del rendimiento estudiantil en la Evaluación Smarter Balanced y mejoras generales en SBA e i-Ready. El número de estudiantes por debajo del nivel de curso ha disminuido, y varios cursos han superado las medias de crecimiento del estado. El éxito se atribuyó a PLCs sólidos, instrucción basada en datos, intervenciones dirigidas y ampliación de los apoyos bilingües. La escuela seguirá

Reunión ordinaria de la Junta 24 de junio de 2026

centrado en los apoyos escalonados, las prácticas docentes y el crecimiento para los estudiantes con discapacidad, y aunque sigue en estado de mejora debido al ciclo de rendición de cuentas del estado, los datos actuales sugieren que está en camino de salir si continúan las tendencias de crecimiento.

- **Informe por Edificio Escolar: Escuela Primaria Keene Riverview**

La directora Jessie Wilson revisó el Plan de Mejora Escolar Keene Riverview, señalando que, aunque los objetivos de crecimiento en ELA y matemáticas no se cumplieron completamente, la escuela experimentó un aumento en el rendimiento de los alumnos a nivel de curso. Para 2026–27, el enfoque estará en mejorar el seguimiento del progreso, fortalecer la enseñanza del vocabulario y el sentido de los números en matemáticas, y utilizar PLCs para guiar intervenciones basadas en datos, con el objetivo de que el 80% de los estudiantes logren un año de crecimiento en ELA y matemáticas. El liderazgo también subrayó la importancia del aprendizaje temprano y el programa de Transición a Kinder para desarrollar habilidades sólidas y fundamentales para el éxito a largo plazo.

- **Informe por el Edificio Escolar: Escuela Primaria Whitstran**

La directora Julaine Groeneveld revisó el Plan de Mejora de la Escuela Primaria de Whitstran, señalando la matrícula de unos 248–252 estudiantes, con un 76% de bajos ingresos y algo más de la mitad de los estudiantes que aprenden inglés. Los datos de SBA y el crecimiento muestran que la mayoría de los estudiantes rinden a un nivel fundamental en lectura y matemáticas, con aproximadamente un año de crecimiento medio y algunos avances en crecimiento acelerado, aunque los resultados siguen por debajo del objetivo del 80%. Las prioridades didácticas incluyen la colaboración con PLC, mentoría, la instrucción de vocabulario y matemáticas, y las intervenciones específicas. La escuela reforzará los apoyos para los estudiantes con discapacidades mediante la ampliación de los servicios de intervención y tiene como objetivo aumentar el crecimiento general tanto en lectura como en matemáticas.

- **Actualización de Gastos Presupuestarios**

El distrito tenía la tarea de reducir aproximadamente entre \$381,000 y \$383,000 dólares para alcanzar un presupuesto cero. A fecha de la última actualización, sigue habiendo un déficit de aproximadamente \$41,000 a \$42,000 dólares. Recientemente se han identificado dos ajustes adicionales que podrían ayudar a cerrar la brecha, y la dirección espera que en la próxima reunión de la Junta se pueda presentar un presupuesto equilibrado (cero).

V. Informes por los Representantes Estudiantiles

- **Representante Estudiantil Olivia Smasne**

La representante estudiantil Olivia Smasne compartió que Enoch (estudiante de PHS) quedó segundo en la categoría de documental individual senior del Día

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Nacional de la Historia, y se le concedió reconocimiento a él y al Sr. y la Sra. Smith por este logro.

- . **Representante Estudiantil Ezri Roy**

La representante estudiantil Ezri Roy compartió que el equipo de baloncesto de PHS organiza un torneo que se celebrará hasta el viernes. El equipo femenino de fútbol de PHS también organizará una carrera de 5K el 4 de julio por la mañana (aproximadamente de 8 a 10 o de 8 a 11 de la mañana), con inscripción disponible mediante código QR o en el sitio.

- . **Representante estudiantil Reagan Andrews**

La representante estudiantil Reagan Andrews compartió que HOSA asistió a la competición nacional la semana pasada y, según se informa, tuvo buenos resultados, con estudiantes teniendo una experiencia positiva y disfrutando del evento.

VI. Elementos de Acción

- . **Comprobantes**

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

- . **Acuerdos Interlocales con el Distrito Escolar de Sunnyside**

Moción para aprobar acuerdos interlocales con el distrito escolar de Sunnyside por la directora Elisa Riley. La moción fue aprobada.

- . **Aprobación de los Planes de Mejora Escolar 2026/2027**

Moción para aprobar los Planes de Mejora Escolar para Prosser High School, Housel Middle School, Prosser Heights Elementary School, Keene Riverview Elementary School y Whitstran Elementary School por la directora Elisa Riley. La moción fue aprobada.

- . **¡Linkit! Contrato e Información**

Moción para aprobar Linkit! Contrato e información por la directora Elisa Riley. La moción fue aprobada.

VII. Elementos de Consentimiento

- . **Personal Certificado**

- . **Aprobación de Actas**

Moción para aprobar los Puntos de Consentimiento por el Director Brian Weinmann, secundado por el Director Frank Vermulm. La moción fue aprobada.

VIII. Informes

- . **Director de Subvenciones, Evaluación y Programas de Primaria Kevin Gilman**

El director de Becas, Evaluación y Programas de Educación Primaria, Kevin Gilman, compartió que la escuela de verano ha comenzado con una matrícula actual de unos 82 estudiantes de los 120 matriculados, y el número de alumnos sigue

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aumentando hacia un objetivo de 100 estudiantes. El enfoque instruccional está alineado con las prioridades del distrito, incluyendo el desarrollo del vocabulario en cursos superiores, la comprensión en K–3 y el sentido y operaciones numéricas en matemáticas a lo largo de K–5. Estas áreas de enfoque están impulsadas por el análisis continuo de datos y están alineadas con la construcción de objetivos educativos amplios.

- . **Directora de Finanzas y Operaciones Shawn Cook**

Sin informe. No está presente en la reunión.

- . **Asistente Superintendente Deanna Flores**

Sin informe.

- . **Superintendente Kim Casey**

La superintendente Kim Casey reconoció la asistencia final requerida de la asistente superintendente Deanna Flores en la mesa de la Junta mientras pasa a un puesto de 50%, mostrando su agradecimiento por su servicio. Se proporcionaron actualizaciones sobre el proceso de contratación de directores de KRV, donde se seleccionaron tres candidatos para entrevistas, seguido de una reunión con el personal con los dos finalistas principales y una decisión final para considerar tanto las limitaciones económicas como las necesidades de estudiantes y personal. También informó que aceptó una oferta por la propiedad de Park Avenue, con los fondos destinados a proyectos de capital para apoyar el mantenimiento de las instalaciones y reparaciones de emergencia. Kim habló sobre el enfoque en cerrar el año 2025–26 y en prepararse para 2026–27.

IX. Informes por los Miembros de la Junta

- . **Vicepresidenta Michelle O'Brien**

La vicepresidenta Michelle O'Brien compartió que estará ausente en la reunión del 8 de julio debido a que acompañó a su hija en la competición nacional de FCCLA en Washington, D.C.

- . **Director Brian Weinmann**

El director Brian Weinmann proporcionó un breve informe señalando que el personal y los estudiantes probablemente están disfrutando de las vacaciones de verano. Reflexionó sobre el trabajo de mejora escolar y compartió una cita inspiradora sobre cómo guiar el desarrollo y el éxito a largo plazo de los niños, subrayando la importancia de mantenerse centrados en apoyar a los estudiantes a pesar de los desafíos externos que enfrenta el distrito.

- . **Director Frank Vermulm**

El director Frank Vermulm agradeció a los directores y al personal del distrito por su continuo esfuerzo en tiempos difíciles, incluyendo las exigencias regulatorias y las limitaciones presupuestarias. Enfatizó la importancia del trabajo en equipo, la colaboración y un liderazgo sólido para mantener la moral del personal y el progreso

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del distrito. También se extendió un agradecimiento a Deanna Flores por su servicio y contribuciones al distrito.

- **Directora Elisa Riley**

La directora Elisa Riley reflexionó sobre la importancia de analizar los datos de los estudiantes, reconociendo al mismo tiempo que no reflejan completamente la dedicación de profesores, directores y personal ni el aprecio de la comunidad hacia ellos. Fomentaron el apoyo continuo a los estudiantes mediante pequeños actos como leer con niños, donar libros y servir como modelos positivos.

X. **Puntos Finales**

- **Futuras Reunions**

Reunión ordinaria de la Junta 8 de julio de 2026, Sala de Juntas del Distrito Escolar Prosser, 6:00 pm

- **Levantamiento de la Reunión**

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

Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Empleado Administrativo de la Junta Directiva

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Attachment A – Zoom Chat

N/A