



Prosser School District

Regular Board Meeting

Date and Time

Wednesday August 12, 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, August 12, 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

A. National History Day - Recognition Enoch Akinbade

Kim Casey

V. Discussion Items

A. 26-27 Budget Open Discussion

Kim Casey, Drew Raab, Shawn Cook

VI. Student Representative Reports

A. Student Representative Olivia Smasne

B. Student Representative Ezri Roy

C. Student Representative Reagan Andrews

VII. Action Items

A. Resolution for Emergency Repair Grant for PHS Chiller Failure and Replacement

Kim Casey

The East Chiller at PHS has failed. Resolution for Emergency Repair Grant

B. Science Material Kit Services Agreement

Kevin Gilman

C. Approval of Prosser Education Association (PEA) Contract Negotiations

Kim Casey

D. Approval of Educational Support Professionals of Prosser (ESPP) Contract

Kim Casey

E. MSL Consulting Agreement

Kevin Gilman

Presenter

F. Vouchers and Payroll

Business and
Operations

G. Early Learning Facilities Construction Contract
Construction Contract for the Early Learning Facility

Kim Casey

VIII. Consent Items

A. Certificated Personnel

B. Classified Personnel

C. Approval of Minutes

IX. Reports

A. Director of Grants, Assessment and Elementary Programs

Kevin Gilman

B. Director of Finance and Operations

Shawn Cook

C. Superintendent

Kim Casey

X. Board Member Reports

A. Vice President Michelle O'Brien

B. Director Brian Weinmann

C. Director Frank Vermulm

D. Director Elisa Riley

E. President Jason Rainer

XI. Closing Items

A. Future Meetings

Special Board Meeting, August 19, 2026, Prosser School District Boardroom, 6:00pm

Regular Board Meeting, August 26, 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

Resolution for Emergency Repair Grant for PHS Chiller Failure and Replacement

Section:	VII. Action Items
Item:	A. Resolution for Emergency Repair Grant for PHS Chiller Failure and Replacement
Purpose:	Vote
Submitted by:	
Related Material:	Resolution 10-26.pdf

RESOLUTION 10-26
Reduced Educational and Operational Programs
(Declaration of Economic Emergency)

WHEREAS, the chiller at Prosser High School located at 1501 Paterson Rd., Prosser, WA failed, and WHEREAS, the Prosser School District is requesting assistance from the Office of Superintendent of Public Instruction through the Emergency Repair Grant in the amount of \$250,000;

WHEREAS, the Board of Directors are in agreement and are declaring an emergency as required by the rules of the emergency repair pool grant program;

NOW THEREFORE, BE IT RESOLVED by the Board of Directors of Prosser School District No. 116 as follows:

1. Will follow all applicable public work requirements; and
2. The Board declares that the funds will only be used to remove, replace, and make the new chiller operational; and
3. The Board of Directors authorizes Kim Casey, Superintendent, to sign documents relating to the emergency repair pool funds.

Adopted at the regular board meeting of the Board of Directors held on August 12, 2026.

Board of Directors
PROSSER SCHOOL DISTRICT NO. 116

Board President

Board Member

Board Member

Board Member

Board Member

ATTEST:

Kimberly Casey
Secretary to the Board

Coversheet

Science Material Kit Services Agreement

Section:	VII. Action Items
Item:	B. Science Material Kit Services Agreement
Purpose:	
Submitted by:	
Related Material:	KSD Science Kit Coversheet 26-27.pdf Prosser Contract 26-27.pdf

BOARD PACKET

TO: Board of Directors

SUBJECT: **Science Material Kit Services Agreement with Kennewick School District, Operators of the Science Resource Center (KSD/BSRC)**

AGENDA: Action Item

DATE: August 12, 2026

PREPARED BY: Kevin Gilman, *Director of Grants, Assessment, and Elementary Programs*

Background:

Science Material Kit Services Agreement with Kennewick School District, Operators of the Science Resource Center. Term is from September 1, 2026, through August 31, 2027.

The purpose of this Agreement is to pay for science kit refurbishments from the Science Resource Center operated by the Kennewick School District. The cost of the science kits are \$170 per use of each elementary science kit.

Recommendation:

Approval of the Science Material Kit Services Agreement with Kennewick School District.

SCIENCE MATERIAL KIT SERVICES AGREEMENT

Between

**Kennewick School District,
Operators of the Science Resource Center**
(Hereinafter referred to as the **KSD/SRC**)
1000 West Fourth Avenue
Kennewick, Washington 99336

And

Prosser School District
(Hereinafter referred to as the **DISTRICT**)
1500 Grant Avenue
Prosser, WA 99350

1. **Purpose.** This Agreement between Kennewick School District operators of the Science Resource Center (the “KSD/SRC”) and Prosser School District (the “District”) is made for the purpose of providing the District with the services of supervision of the staff and operations of the Regional Science Materials Cooperative including the services as set forth in Appendix “A,” hereof.
2. **Term.**
 - 2.1. **Initial Term.** The initial term for the Agreement shall be from September 1, 2026 to August 31, 2027.
 - 2.2. **Renewal/Increase/Reduction in participation.** Subject to the termination provisions below, this Agreement shall automatically be renewed for the same period each subsequent year unless the District gives written notice of its election to terminate the Agreement by April 30th prior to the end of the current term. For budgeting and staffing purposes, if districts are going to add/reduce science kit orders by an entire school, the district will notify KSD/SRC by April 30th. In the event the District fails to provide notice of election to terminate by April 30th, then in addition to any other damages required to be paid pursuant to Section 8 below, the District shall be obligated to pay all fees for the renewal term upon invoicing by KSD/SRC.

3. **Organization and Governance.** The parties agree KSD/SRC is authorized as the legal and administrative entity to govern and direct the operation of this Agreement and the parties' obligations hereunder in accordance with terms of this Agreement and KSD/SRC's adopted policies and procedures.
4. **Responsibilities of KSD/SRC**
 - 4.1 **PROGRAM–** KSD/SRC agrees to provide the District with the services of supervision of the staff and operations of the Science Kit Materials including the services as set forth in Appendix "A.," hereof.
 - 4.2 **COST** Total cost to the District for Science Material Kit Services listed above will be as stated in 5.2, 5.3, & 5.4 below.
5. **Responsibilities of the District.**
 - 5.1 The District does, through the signing of this contract, agree to be a member of KSD/SRC and to abide by the Constitution and By-laws of the Southeast Washington LASER Alliance.
 - 5.2 The District shall pay to KSD/SRC a fee for kit refurbishment as set each year by KSD/SRC and the Alliance Advisory Board. The District fee for 2026-2027 will be One hundred seventy dollars per use of each elementary science kit.
Additionally, the district shall pay a late fee of \$60 per kit when kits are not returned on the assigned due date. If kit (s) are not returned within 2 weeks of assigned due date, the district will pay a kit replacement fee.
 - 5.3 Other costs for services may be charged to the DISTRICT including purchase of teacher guides, science notebooks and loss of non-refurbished material essential to the science kit.
 - 5.4 Should any services beyond the scope of this agreement be requested by the district or required of KSD/SRC, the District and KSD/SRC will negotiate an amount for other services to be included in a contract addendum.
6. **Assignment.** Neither this Agreement nor any interest therein may be assigned by either party without the prior written consent of the other party.
7. **Mutual Termination.** This Agreement may be terminated by mutual agreement by the parties.
8. **Unilateral Termination by District.**
 - 8.1. **Definition.** A "unilateral termination by the District" is a withdrawal from or termination of the agreement prior to the expiration of the initial or any renewal term.

- 8.2 Damages.** By entering into this Agreement, the District acknowledges that no liquidated damage claims will be submitted by KSD/SRC beyond the amount of the yearly fee stated in 5.2 and other services in 5.4 above.
- 9. Termination by KSD/SRC.**
- 9.1. Breach by District.** In the event the District fails or neglects to pay or perform according to the terms of this Agreement, KSD/SRC may terminate this Agreement upon thirty (30) days written notice to the District and the District shall be responsible for payment of all damages as described in Section 8 above.
- 9.2 Upon Dissolution of Fee for Services Program.** KSD/SRC reserves the right to dissolve this fee for services program and terminate this Agreement when in KSD/SRC's judgment its participation in this fee for services program does not afford an educational or financial advantage in quality or quantity of services called for in this Agreement. LASER will give the District 120 days notice of the dissolution of this program. In the event of dissolution of this fee for services program, all assets acquired by KSD/SRC from any monetary source or assets donated and placed in service for this fee for services program during the life of the Agreement shall be distributed to member Districts and KSD/SRC as agreed upon by the Board.
- 10. Termination for Breach.**
If either party fails to comply with the terms and conditions of this agreement, the other party, upon 30 days prior written notice to the breaching party, may terminate this agreement with no continuing financial liability to the non-breaching party.
- 11. Employment Representation.**
During the term of this contract, an employee(s) of KSD/SRC may have contact with public school children. Therefore, KSD/SRC is prohibited from employing any person who has pled guilty or been convicted of any felony crime involving the physical neglect, injury, death or sexual abuse or exploitation of a minor. Failure of KSD/SRC to comply with this section shall be grounds for immediate termination of this contract.
- 12. Indemnification.**
KSD/SRC agrees to protect, defend, indemnify and hold the District, its officers, agents and employees harmless from any and all claims and losses for bodily injury, including death, and/or property damage to the extent such claims or losses arise or result from the KSD/SRC's negligent performance under this Agreement.
- 13. Waiver.** No provision of this Agreement or the right to receive reasonable performance of any act called for by its terms shall be deemed waived by a waiver of a breach thereof as to a particular transaction or occurrence.
- 14. Severability.** If any term of condition of this Agreement or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other terms, conditions, or applications of the Agreement which can be given effect without the invalid term, condition, or application and, to this end, the terms and conditions of this Agreement are declared severable.

15. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Washington and any action or litigation undertaken to enforce the terms of this Agreement shall be conducted in Benton County, Washington.
16. **Whole Agreement.** The parties agree that this Agreement, together with all appendices, if any, constitute the entire agreement between the parties and supersedes all prior or existing written or oral agreements between the parties and may not be amended other than in writing signed by the parties.
17. **Attorneys Fees and Costs.** In the event litigation arises out of this Agreement, the losing party agrees to pay the prevailing party's attorney fees incident to said litigation, together with all costs and expenses incurred in connection with such action, whether incurred in trial court or on appeal.
18. **Captions.** Paragraph headings have been included for the convenience of the parties and shall not be considered a part of the Agreement for any purpose relating to construction or interpretation of the terms of this Agreement.
19. **Opportunity Without discrimination.** KSD/SRC and the District agree to comply with all applicable state and federal rules and regulations, which prohibit discrimination based on race, color, creed, religion, national origin, age, sex, marital status, or the presence of any sensory, mental or physical disability. Inquiries regarding compliance and/or grievance procedures for KSD/SRC may be directed to KSD/SRC at its address above.
20. **Authority.** The terms and conditions of this Agreement to which the parties agree are being entered into by appropriate resolutions of the respective boards of directors of KSD/SRC and the District.

IN WITNESS WHEREOF, the District and KSD/SRC have executed this Agreement on the date and year indicated below.

KENNEWICK SCHOOL DISTRICT/SRC

By: _____ Date: _____

AUTHORIZED PROSSER SCHOOL DISTRICT OFFICIAL

By: _____ Date: _____

Appendix A

SERVICES PROVIDED BY KENNEWICK SCHOOL DISTRICT/SRC

- Provide technical assistance in regards to purchasing science kits
- Prepare and distribute science kits
- Replenish consumable materials in kits
- Refurbishing kits as necessary
- Purchase consumable materials in a cost effective manner
- Maintain a current inventory of kits and consumable materials
- Provide a checkout system for kits as necessary
- Schedule delivery of kits to districts, schools and classrooms

Coversheet

Approval of Prosser Education Association (PEA) Contract Negotiations

Section:	VII. Action Items
Item:	C. Approval of Prosser Education Association (PEA) Contract
Negotiations	
Purpose:	Vote
Submitted by:	
Related Material:	PEA cover page for ratification July 2026.pdf PSD Student Calendar 27-28.pdf PSD-PEA Ratification July 2026.pdf PEA and PSD Bargaining 2026 ratification document for the board.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Ratification of Agreement with the Prosser Education Association (PEA)
AGENDA: Action Items
DATE: August 12, 2026
PREPARED BY: Kim Casey, Superintendent

Background:

On July 27, 2026, the District and PEA completed negotiations with a tentative agreement. The District was notified on August 8, 2026, the PEA ratified the agreement.

The changes to the documents are in the attached document.

Recommendation:

It is recommended that the Prosser School Board of Directors ratify the agreement with the Prosser Education Association (PEA) for the final year of this contract, ending August 31, 2027.

PROSSER SCHOOL DISTRICT 2027-2028 STUDENT CALENDAR

August 2027						
Su	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				6
September 2027						
Su	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
						21
October 2027						
Su	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28c	29c	30
31						21
November 2027						
Su	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
						16
December 2027						
Su	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						13
January 2028						
Su	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					20

Aug 24 First Day of School for Students

Sept 6 Labor Day - NO SCHOOL

Oct 8 State In-Service - NO SCHOOL

Oct 27 End of Quarter

Oct 28-29 K-12 Parent/Teacher Conferences

Nov 11 Veterans Day - NO SCHOOL

Nov 22-26 Thanksgiving - NO SCHOOL

Dec 20-Jan. 1 Winter Break NO SCHOOL

Jan 17 MLK Day - NO SCHOOL

Jan 20 End of Semester

Feb 18 Mid winter break

Feb 21 President's Day - NO SCHOOL

March 3 Snow Day #1

March 28 End of Quarter

March 30-31 K-12 Parent/Teacher Conferences

April 3-7 Spring Break

April 16 Easter Sunday

May 26 Snow Day #2

May 29 Memorial Day - NO SCHOOL

June 7 Last Day of School

June 19 Juneteenth

No School

/ Half Day

* Snow Day

— End of Quarter/Semester

February 2028						
Su	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29				
						19
March 2028						
Su	M	T	W	Th	F	S
			1	2	3*	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30c	31c	
						23
April 2028						
Su	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						15
May 2028						
Su	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26*	27
28	29	30	31			
						21
June 2028						
Su	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
						5
July 2028						
Su	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

ARTICLE V – DURATION

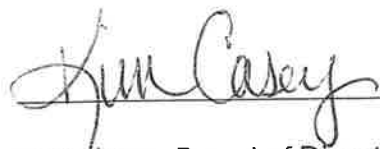
This Agreement will remain in full force and effect from the date of ratification by both parties to and including, August 31, 2027. Either party may on written notice no later than sixty (60) days before the date of expiration give notice of its intent to negotiate a successor Agreement. This Agreement may be reopened for amendment, providing both parties concur or to address legislative impact, at any time during the life of this Agreement as specified.

The District agrees to distribute flow-through monies for salaries. Benefits will be subject to bargaining, based on legislative impact. All salary flow-through funds received from the state will be allocated to the salary schedule. No deductions will be made for extended contracts.

Three (3) reopeners in addition to benefits and calendar each year.

In witness whereof, the parties hereunto set their hands and seal.

Chairperson, Board of Directors



Negotiator, Board of Directors

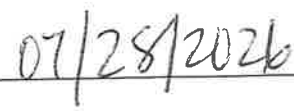
Date



President, Prosser Education Assn.



Negotiator, Prosser Education Assn.



Date

PEA and PSD Bargaining

July 2026

ARTICLE III –

SECTION 4 – Certificated Employee Evaluation Procedure

F.2 Each employee has the right to request a 2nd evaluator to observe and provide feedback to the employee. An employee may request to change evaluators with relevant documentation. Such request would go to ~~the Assistant Superintendent, unless the Assistant Superintendent~~ Superintendent's designee unless they are the evaluator, then the request would go to the Superintendent.

SECTION 11 – Contracts, Workday, and Pay

J. Wednesday ~~Late Start~~ Early Release

Wednesdays have been designed to facilitate work on aligning curriculum with the standards, preparing for state assessments, monitoring student learning of state standards, staff collaboration, curriculum and program implementation, and to participate in staff development opportunities. To enable staff to work on these goals, the District and Association have designed days that facilitate:

- ~~Ten (10)~~ Fourteen (14) Teacher Implementation Days
- ~~6~~ 4 grading days ~~(3 mid-term, 3 end of term)~~
- All remaining Wednesdays will be designated PLC time.
- The Wednesday calendar shall be established prior to the start of school by the District and the Association.
 - Six (6) District PLC days will be set prior to the start of school. The purpose of these Wednesdays is to provide professional development and/or cross grade level and cross building content committees to meet.
 1. No longer than one-half (1/2) hour during the ~~late start~~ early release Wednesdays may be used for staff meetings to communicate essential information that cannot be through email.
 2. Non-teacher directed meetings or activities will not be scheduled on teacher-directed Wednesdays, except in cases of emergency.
 3. ~~Teachers will be released from Wednesday late start 15 minutes prior to students' arrival.~~ Wednesday activities will begin no sooner than 15 minutes after student dismissal.

The District and the Association or pertinent site group may alter and change the activity for a Wednesday to address circumstances outside the District or building's control. The early release Wednesday ~~Late Start~~ is designed to develop and enhance the curriculum and promote staff development to improve student learning

The District and the Association will meet annually to negotiate the calendar grid and the number of designated days. Every effort will be made to hold the meeting on or before August 15th.

SECTION 15 – Certificated Employee Facilities

C. A desk, chair, filing cabinet, functional computer, classroom printer, and 1 ink/toner ~~per year at~~ the start of every odd school year, radio, and telephone, will be provided at each teacher workstation. A teacher new to the district will be provided 1 ink/toner upon

request. A doc camera, projection device and screen will be provided if requested for instructional purposes. All clocks will be maintained by the District.

ARTICLE IV – INSTRUCTION

SECTION 1 – STAFF DEVELOPMENT

F. The District is committed to staff development and will establish a staff development fund. Allocations will be made as follows:

1. Five hundred dollars (\$500) per certificated teacher to pay self for attending or for use in attending workshops, seminars, or classes and/or to provide professional memberships, periodicals for staff development or training. ~~This money will not be used for substitute costs, hotels, flights, meals and/or mileage.~~ The funds may be used for the following; conference registration, hotel stay for the duration of the conference, meals not provided by the hotel or conference, and travel costs or mileage, provided the travel occurs within the 24 hours immediately prior to the start of the conference and/or the 24 hours immediately following the end of the conference. Approval will be forwarded to the Assistant Superintendent or designee. Any reimbursement requests/timesheets for the current school year must be received in the District Office by August 5.

SECTION 6: TEACHER PLANNING

A. All certificated employees will be provided preparation/conference time in accordance with the following:

The District will provide ~~a minimum of three hundred (300) minutes per week during the contracted day for preparation for each bargaining unit member. Every effort will be made to provide/schedule the majority of minutes during the student day. Some ideas could be para covering lunch supervision, i Ready para coverage~~ for each bargaining unit member the equivalent of one (1) secondary standard instructional period of plan time, the majority of which is continuous, during each contracted day. – It is the Association's ~~preference~~ intent to not use WAC time.

Preparation/conference time will not be assigned or contracted to other duties, unless mutually agreed to by the employee and the employer.

An MOU between the Association and PSD will be signed to freeze/pause the allocation of the \$500 of staff development funds for the 2026/2027 school year (Article IV, Section 1 Staff Development, F 1.)

Coversheet

Approval of Educational Support Professionals of Prosser (ESPP) Contract

Section:	VII. Action Items
Item:	D. Approval of Educational Support Professionals of Prosser (ESPP)
Contract	
Purpose:	Vote
Submitted by:	
Related Material:	ESPP cover page for ratification.pdf ESPP_Ratification__2026.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Ratification of Agreement with the Educational Support Personnel of Prosser (ESPP)
AGENDA: Action Items
DATE: August 12, 2026
PREPARED BY: Kim Casey, Superintendent

Background:

On July 27, 2026, the District and ESPP completed negotiations with a tentative agreement. The District was notified on August 5, 2026, the ESPP ratified the agreement.

The changes to the documents are in the attached document.

Recommendation:

It is recommended that the Prosser School Board of Directors ratify the agreement with the Educational Support Personnel of Prosser (ESPP) for 2 years, ending August 31, 2028.

Educational Support Professionals of Prosser Ratification Document - 2026

Proposal	TA Date	Article & Section
ESPP #2	7/9/26	Article I, Section 1 – Recognition (p.5-6) 1.8 The District shall maintain current job descriptions for all members of the bargaining unit and shall provide a copy to a bargaining unit employee upon request and/or when there is/are change(s) in a bargaining unit employee's job description. If there is a major change in a bargaining unit job description, the union has the right to negotiate salary range for that position. If the District substantially changes the duties of a bargaining unit position, the District shall notify the Association. The parties shall meet to discuss changes in duties and appropriate placement on the salary schedule. 1.8.1 The salary placement of any newly created bargaining unit classification for which no existing classification is applicable shall be negotiated with the Association. If a question arises regarding whether a newly created position is included within the bargaining unit, either party may petition the Public Employment Relations Commission (PERC) for a unit clarification.
ESPP #3	2.9-2.12 TA'd on 7/9 2.13 TA'd on 7/27	Article II, Section 2 – Association Rights (p. 10) 2.9 The District will provide the Association with the following employee information within 24 five (5) days of hire: • employee's name and date of hire; • employee's job title, salary, or rate of pay, and work site location or duty station. • employee's contact information, including: • cellular, home, and work telephone numbers; • work and the most up-to-date personal email addresses; and • home address or personal mailing address 2.10 The District will provide the Association reasonable access to new employees of the bargaining unit for the purpose of presenting information about the union. The Association President or other representative will have not less than 30 minutes during regular contract hours to provide the new bargaining unit member with information about the Association. This time will be within the first 30 days of employment and will not occur during lunch or break periods. 2.11 In October and April of each year (no later than the 15th), the district shall provide all demographic information of all employees in the bargaining unit electronically in Excel format. This information shall include the employee's name and date of hire; the employee's contact information, including: (i) cellular, home, and work telephone numbers; (ii) work and the most up-to-date personal email addresses; and (iii) home address or personal mailing address;

Educational Support Professionals of Prosser Ratification Document - 2026

		and including the employee's job title, salary or rate of pay, and work site location/building. These lists shall be delivered to the president via email within the timeline noted above. The Association will submit corrections within two (2) weeks of receiving the information. Upon verification the District will make the necessary corrections. If changes have not been submitted within two (2) weeks, then the list will be considered accurate. This list will be submitted as per the request from WEA and/or the Association. 2.12 The District will provide the Association copies of monthly personnel action reports upon approval by the Board. 2.13 Association President or designees shall be provided release time during the workday, as necessary, to represent members, investigate, present grievances, attend labor management meetings, or other meetings requested by the District, without the loss of pay. The Association bargaining team shall be allowed release time during their regular workday to prepare for negotiations and bargaining sessions, without the loss of pay.
PSD#3	7/27/26	Article III, Section 7 – Transfers and Promotion 7.1 The District shall publicize within the School District for five (5) working days the availability of open positions as soon as possible after the District is apprised of the opening. Nothing contained herein shall prohibit the District from advertising the opening outside the District two (2) working days following internal posting. 7.2 Employees who desire to apply for open positions may file a letter of intent of such desire with the District which shall include completion of the District application packet. 7.3 No outside applicant shall be considered unless it is determined by the District that there are no qualified internal applicants, with appropriate skills for the position. 7.4 An employee, upon employee request, will be given reasons for non- selection. 7.1 All ESPP employees will be notified of open positions within the ESPP bargaining unit before outside personnel are considered. All jobs will be posted and/or provided in writing to all members of the bargaining unit for a minimum of five (5) working days or less with Association concurrence. After the five (5) working days, the District can post the open job position outside the ESPP

Educational Support Professionals of Prosser Ratification Document - 2026

		bargaining unit. 7.2 Employees within the ESPP bargaining unit who desire to apply for open positions shall follow the District's electronic process for applying for an ESPP position. 7.3 Employees who apply for an open position will be given an interview. An employee will be considered qualified if they can demonstrate the skills and knowledge indicated on the job posting. 7.4 An employee, upon employee request, will be given reasons for non-selection.
PSD #17	7/9/26	<u>Article III, Section 9 – Hours of Work and Overtime</u> 9.3.5 Overtime over 5 hours per week requires supervisor's approval. In order to meet the operational requirements and needs of the District, overtime may be occasionally necessary. Overtime in excess of five (5) hours in any given week, requires supervisor approval. Should an employee's workload require consistent use of overtime, then the District, employee, and Association shall meet to discuss workload conditions.
ESPP #4 & PSD #5	7/27/26	9.5 Subject to agreement between the employee and the supervisor, the employee may work a non-traditional workday and/or work week during the periods of time school is not in session. 9.5.1 By the first Monday following the last school day each school year, ESPP District employees will meet with their immediate supervisor regarding their summer hours. Summer hours for employees will begin the First Monday after the last school day and end the Friday before the start of the new school year. Understanding that the district office functions daily, employees will make every effort to see that coverage is maintained in the district office. 9.5.2 During winter, summer, and spring break the Educational Support Personnel of Prosser have the option to work remotely two days every week of said breaks, with the approval of their supervisor and provided the ESPP union members stagger their schedules and meet deadlines deemed necessary by their supervisor. This is with the understanding that this is at their regular hourly rate of pay.

Educational Support Professionals of Prosser Ratification Document - 2026

ESPP #5	7/9/26	<u>Article III, Section 10 – Holidays and Vacations (p.18)</u> 10 a. Leave at noon on all half-school days using appropriate leaves. (with employees using flex/comp time, working remotely or remaining-on call").
PSD #6	7/27/26	10.5.7 The employee will be mindful of District operational needs when scheduling vacation.
ESPP #6 & PSD #7	7/27/26	<u>Article III, Section 11 – Salary (p.20)</u> 11.1 The state inflationary index percentage provided by the Legislature is currently identified as the Implicit Price Deflator (IPD). The agreed upon salary schedule(s) (attached Appendix A) shall remain in full force for the 2023-24, 2024-25 and 2025-26 school years duration of the Collective Bargaining Agreement (CBA) as set forth in Article VI, Section 1 - Expiration . The salary schedule (Appendix A) shall be adjusted each year of the CBA for the 2024-25 and 2025-26 school years to reflect the inflationary percent increase provided by the Legislature and the negotiated additional increases for each year of the CBA those years . a. For the 2026-27 school year: IPD of 2.6 % shall be applied to each cell and column of the salary schedule. b. For the 2027-28 school year: IPD shall be applied to each cell and column of the salary schedule.
PSD #8	7/9/26	<u>Article III, Section 11 – Salary, Salary Payments</u> 11.4 Increment steps shall take effect on the first day of each contract year on September 1. employee workday of the employee's work year. An employee shall receive increment credit and advancement when employed prior to February 1st of each work year.
ESPP #8 & PSD #10	7/27/26	<u>Article III, Section 11 – Salary (p.21)</u> 11.8 Responsibility Stipend of \$84 \$100.00 per month.

Educational Support Professionals of Prosser Ratification Document - 2026

ESPP #9 & PSD #11	7/9/26	<u>Article III, Section 11 – Salary (p.21)</u> 11.9 All classified employees meeting the criteria set forth below shall be issued a supplemental contract for experience base responsibility and incentive based on the following criteria: After completing five (5) years of District employment, and at the beginning of year 5 six (6) of an employee's contract, they shall receive an additional \$500 of supplemental pay in addition to their base salary as set forth in Appendix A. After completing ten (10) years of District employment, at the beginning of year 11 of an employee's contract, they shall receive an additional \$700 of supplemental pay in addition to their base salary as set forth in Appendix A. After completing fifteen (15) years of District employment, at the beginning of year 16 of an employee's contract, they shall receive an additional \$900 of supplemental pay in addition to their base salary as set forth in Appendix A. ESPP member longevity steps start at beginning of following years – this is in addition to calculated hourly rate for a member: [Already in Appendix A] • 9-years = 2.2% • 14-years = 4.4% • 18-years = 6.6%
ESPP #14 & PSD #16	7/9/26	<u>Article IV – Leaves - Section 9 – Personal Leave</u> 9.1 Every employee shall be granted four (4) personal leave days with pay per year to conduct business or handle affairs which cannot be carried out at the convenience of the employee. Notification shall be made to the employee's immediate supervisor for personal leave. One day per year can be carried over, not to accumulate to more than four (4) five (5) days per year or five (5) six (6) days for those employees eligible for an additional day under section 9.3 of this agreement. For such leave no deduction will be made from regular pay. Understanding this exception, the employee for such leave shall not be required to state the reason for taking such leave, other than that he/she is taking it under this section. 9.2 Unless otherwise indicated by the employee, personal leave days in excess of the accumulation limit Unused personal leave, shall be compensated at the employee's regular rate at the end of each work year or at resignation, termination or death, whichever comes earlier.

Educational Support Professionals of Prosser Ratification Document - 2026

ESPP #10	7/8/26	<u>Article IV – Leaves (starting on p.24)</u> <u>Section 1 - Sick Leave Definitions:</u> As used in this section, employee's "relative" means the employee's spouse, domestic partner, child, stepchild, grandchild, grandparent, parent, sibling, in-law and those considered dependents who reside in the same house or foster children and legal wards, even if they do not live in the same household. Definition: Employee's Relative or Family As used in this entire leave section, "employee's relative or family" means the leave recipient's spouse, child, stepchild, grandchild, grandparent, sibling, father-in-law, mother-in-law, sister-in-law, brother-in-law, or other close relative by blood or marriage. Definition: Household Members As used in this section, "household members" means those persons who reside in the same home as a family unit. This term shall include foster children and legal wards even if they do not live in the same household. 1.1 At the beginning of each work year, each employee shall be credited with an advanced sick leave allowance of twelve (12) days. Pursuant to the provisions contained herein, such leave shall be used for absence caused by illness, injury or emergency. Certification of illness/injury may be required by the District after five (5) consecutive days. 1.2 Each employee's portion of unused sick leave allowance shall accumulate from year to year to a maximum allowed by law. 1.3 Workers compensation provisions are set forth in District policy 1.4 Sick leave earned and unused in all school districts, Educational Service Districts and/or the State Superintendent of Public Instruction's Office within the State of Washington shall be credited to the employee's sick leave account upon employment, to the extent provided by law. 1.5 Sick leave benefits shall be paid on the basis of the employee's hourly rate applicable to the employee's normal daily work shift at the time sick leave is taken. 1.6 Emergency Leave: An emergency is defined as a sudden, generally unexpected occurrence or set of circumstances demanding immediate action which is beyond the control of the employee for her/his necessary action. The employee must give the District as much advance notice as is reasonable under the circumstances. Emergency leave shall be deducted from sick leave.
-------------	--------	--

Educational Support Professionals of Prosser Ratification Document - 2026

		1.7 Sick leave can be used for Immigration Proceedings, allowing employees to prepare for or attend judicial or administrative immigration proceedings involving the employee or the employee's family member. The District may request verification exceeding three (3) consecutive days' absence, but must accept documentation from an advocate, attorney, member of the clergy, or other professional assisting the employee or the employee's family member in the proceeding. 1.8 An employee is authorized to use paid sick leave for absences that qualify for leave under the domestic violence act (RCW 49.76).
ESPP #11	7/27/26	<u>Article IV – Leaves (starting on p.24)</u> <u>Section 3 - Family Illness Leave (Family Medical Leave Act; WA Paid Family Leave)</u> 3.1 Employees shall be provided with a leave of absence during the work year when absence is occasioned by the illness within the of a family member who has a severe or catastrophic health condition requiring full-time or part-time attention by the employee. 3.1.1 The first three (3) days of such family leave shall be with pay and shall not be deducted from sick leave. Certification of illness or injury may be required by the district. If family illness leave is needed beyond the amount granted above, it shall be deducted from the employee's accumulated sick leave. Family Illness Leave is noncumulative.
ESPP #12	7/27/26	<u>Article IV – Leaves - Section 4 - Maternity/Adoption Leave (starting on p.24)</u> 4.1 Employees shall inform the Superintendent of Schools, in writing, of intention to take such leave and the approximate expected time of return to work. Within thirty (30) days after birth or adoption of a child, the Superintendent shall be informed, in writing, of the specific date of return to work. The normal length of time for maternity/adoption leave shall be sixty (60) calendar days from the date of the birth/adoption of a child. However, with the district's approval, the maternity/adoption leave may be taken flexibility in continuous half day increments, or combination of full day and half day increments. Leave taken under this provision shall be deducted from accumulated sick leave. 4.2 Maternity/Adoption leave shall run concurrently consecutively with the Family Medical Leave Act described above. For a period of not to exceed one year.

Educational Support Professionals of Prosser Ratification Document - 2026

PSD #15	7/27/26	<u>Article IV , Section 5 – Child Rearing Leave</u> 5.1 An employee may be allowed up to one year of unpaid leave in combination with any and all other State (PFML) or Federal (FML) leaves. An employee returning from such leave shall be placed in the same or similar position within the bargaining unit. For newborn or newly adopted only.
ESPP #13	7/8/26	<u>Article IV – Leaves (starting on p.24)</u> <u>Section 6 - Bereavement Leave</u> 6.1 Up to five (5) days per occurrence may be allowed when such absence is occasioned by the death of the employee's relative, family, or household member; In the event of the death in an employee's or spouse's immediate family*, the employee shall be allowed up to five (5) days with pay. The use of Bereavement leave is not required to be used immediately following the incident and is not required to be taken all at once. Use of such days shall not be deducted from sick leave. 6.2 Additional days may be granted by the Superintendent and will not serve as a precedent. 6.3 Employee's will be given time off, not to exceed two (2) days per school year, to attend the funeral of a friend. or relative not specifically listed below. *Immediate Family to mean: Spouse, parents, children, step children, step parent, grandparent, grandchild, parent-in-law, and siblings of the employee member or spouse or significant other.
ESPP #15	7/8/26	<u>Article IV – Leaves (starting on p.24)</u> <u>Section 14 - Weather Days</u> 14.1 If school is delayed due to inclement weather, employee reporting times will be adjusted by the number of hours delayed. The employees shall suffer no loss of pay or leave time for the missed hours. If the District releases school early due to inclement weather, employees shall be released as soon as possible after the closure is implemented and shall suffer no loss of pay or leave. If a work location remains fully operation but an employee is unable to report to work or remain at work because of severe inclement weather, conditions caused by severe inclement weather, a natural disaster, or other emergency conditions, the employee may work

Educational Support Professionals of Prosser Ratification Document - 2026

		remotely. Should a work location be deemed closed by the District, due to inclement weather, a natural disaster, or other emergency conditions, the employee may work remotely. 14.2 Employees who are deemed by their supervisor to serve a critical function that are asked to report or remain during the hours of delay or release will receive overtime pay for duration of the delay or release. A critical function is a duty that must be performed during a weather-related delay, closure, or early release to: • protect district property or safety, • maintain legally required operations, or • ensure continuity of essential district-wide systems that cannot be postponed until normal operations resume.
ESPP #16	7/8/26	<u>Article V, Section 2 – Grievance Steps (p. 31)</u> 2.2 Step Two: If the grievance is not resolved to the employee's satisfaction in accordance with the preceding subsection, the employee shall reduce to writing a statement of the grievance (<u>see Appendix B</u>) containing the following: 1. the facts on which the grievance is based, 2. a reference to the provisions in the Agreement which have been allegedly violated, and 3. the remedy sought. The employee or representative shall submit the written statement of grievance to the immediate supervisor within five (5) days following the informal conference for reconsideration and shall submit a copy to the Superintendent. The parties will have five (5) working days from submission of the written statement of grievance to resolve it by indicating on the statement of grievance the disposition. If an agreeable disposition is made, all parties to the grievance shall sign it.
ESPP #17	7/27/26	<u>ARTICLE VI, Section 1 – Expiration (p. 33)</u> 1.1 This Agreement shall be in effect from September 1, 2023 <u>2026</u> through August 31, 2026 <u>2028</u> with openers in summer 2024 and summer 2025 that include benefits, plus one other item <u>This Agreement shall be reopened as necessary to consider the impact of any legislation or State regulation enacted following execution of this Agreement which may arguably affect the terms and conditions herein or create authority to alter personnel practices in public employment.</u> 1.2 The parties agree to commence bargaining on a new Agreement within a reasonable time prior to the expiration date as stated above but not later than June 30, 2026 <u>2028</u>.

Educational Support Professionals of Prosser Ratification Document - 2026

ESPP
#18

7/27/26

APPENDIX A Educational Support Personnel of Prosser/WEA/NEA Salary Schedule Effective September 1, 2026

Prosser School District				
*2.6% IPD				
Name:		Position:		
Days/Year (Including paid holidays):		260 Hours/Day: 8		
District Start Date:		ESPP Start Date:		
Base Rate:	Longevity % if applicable:	Total Base Rate:		
Total Base Pay: \$	-	Responsibility Stipend:		
District Longevity Stipend: \$	-	Education Stipend: \$		
Total Pay for Contract (does not include VEBA): \$		-		
Administration Office Support Staff -2026/27				
Positions	*Fiscal Specialist	*Payroll Officer	*Accounting Officer * Admin Asst to Asst Superintendent * Admin Asst to Director of Tech	* Admin Asst for Trans/Maint/Food & Dispatch * Admin Asst for Special Services
STEP 1	\$35.97	\$34.58	\$33.94	\$29.94
STEP 2	\$37.74	\$36.25	\$35.58	\$31.39
STEP 3	\$39.56	\$38.04	\$37.34	\$32.90
9YRS	\$40.42	\$38.84	\$38.15	\$33.63
14 YRS	\$41.29	\$39.67	\$38.95	\$34.33
18 YRS	\$42.13	\$40.50	\$39.74	\$35.03
Responsibility stipend of \$84.00 100.00 per month				
ESPP member longevity steps start at beginning of following years			9 yrs = 2.2%	
this is in addition to calculated hourly rate for a member:			14 yrs = 4.4%	
			18 yrs = 6.6%	
District longevity stipends, \$500 6yrs, \$700 11yrs, \$900 16 yrs				
VEBA \$400.00 Per Month				
ANNUAL LEAVE: Personal Leave: Four days personal leave each year; one additional day granted annually when employed by district for 14 or more years; one day can be carried over.				
VACATION:		PAID HOLIDAYS:		
1-6 years	16 days	1. New Year's Day		
7-20 years	23 days	2. M.L. King Day		
21+ years	25 days	3. President's Day		
		4. Memorial Day		
		5. Juneteenth		
		6. Independence Day		
		7. Day before or after Independence Day		
		8. Labor Day		
		9. Veterans Day		
		10. Thanksgiving Day		
		11. Day After Thanksgiving		
		12. Day Before/after Christmas		
		13. Christmas Day		

Educational Support Professionals of Prosser Ratification Document - 2026

ESPP #19	7/8/26	APPENDIX B - ESPP, Grievance Form NOTICE OF GRIEVANCE Step Filed 1 ____ 2 ____ 3 ____ Grievant: _____ Date of Presentation _____ School Phone: _____ Home Phone: _____ Work Site _____ Immediate Supervisor _____ Association Representative (s): _____ STATEMENT OF GRIEVANCE a. Date Grievance Occurred: _____ b. Policy(s), Rules(s), Regulation(s), and Section(s) of Agreement Related to Grievance: _____ _____ _____ c. Person(s) Involved other than Grievant: _____ _____ d. Statement of Dispute: _____ _____ _____ _____ SPECIFIC ACTION REQUESTED: _____ _____ _____ _____ Distribution of Form: Immediate Supervisor _____ Association _____ Grievant _____ Educational Support Personnel of Prosser _____ Signature of Grievant _____ Signature of Association Representative _____ Page 22

Coversheet

MSL Consulting Agreement

Section:	VII. Action Items
Item:	E. MSL Consulting Agreement
Purpose:	
Submitted by:	
Related Material:	MSL Consulting Agreement -Coversheet_26-27.pdf Prosser 26-27.pdf Prosser August PD.pdf Data to Action Math SIP Planning PD.pdf

BOARD PACKET

TO: Board of Directors

SUBJECT: MSL Consulting Contract

AGENDA: Action Item

DATE: August 12, 2026

PREPARED BY: Kevin Gilman, Director of Grants, Assessments, and Elementary Programs

Background:

All school buildings worked with Chris Clem last year. Chris is an expert in implementation and improvement science. She utilizes a PDSA (Plan, Do, Study, Act) model to analyze and implement the school improvement plans. The schools found the work with Chris was instrumental in creating instructional shifts.

Improvement Science: is an applied, problem-solving framework that uses continuous inquiry, data, and rapid testing to make systems work better.

Implementation Science: (The "What" vs. the "How") The evidence-based intervention is the *what* (a proven, researched strategy), while the implementation strategy is the *how* (monitoring how the staff/schools are adopting the strategy)

The principals are eager to continue working with Chris in the 2026–2027 school year. We can support this continued partnership using Title II and TPEP grant funds.

Recommendation:

It is recommended that the school board approve the MSL Consulting Contract.

2026–27 School Improvement Coaching & Support Services

Consulting Rate: \$175/hour

School Coaching & Support

Each school will receive one 1.5-hour coaching meeting per month (September–May). These coaching meetings are designed to support school improvement planning, implementation, leadership development, data analysis, problem-solving, and ongoing progress monitoring.

In addition to monthly coaching, each school will receive an Annual Flexible Support Allocation based on anticipated need.

Additional support may include:

- School Improvement Plan (SIP) development and review
- Data analysis and interpretation
- Guiding Coalition facilitation
- Leadership team support
- Document review and feedback
- Additional coaching
- School improvement planning
- Other school improvement priorities identified by the district or school

School	Monthly Coaching	Annual Flexible Support Allocation	Total Annual Support
Heights	13.5 hrs	Approx. 30 hrs	43.5 hrs
KRV	13.5 hrs	Approx. 30 hrs	43.5 hrs
Whitstran	13.5 hrs	Approx. 30 hrs	43.5 hrs
Housel	13.5 hrs	Approx. 30 hrs	43.5 hrs
Prosser High School	13.5 hrs	Approx. 10 hrs	23.5 hrs

Annual Cost: \$34,562.50

Principal Learning Sessions

Nine collaborative learning sessions (September–May).

Each 1.5-hour session is designed to strengthen principals' confidence and capacity to use data to support continuous school improvement. Session cost includes planning, materials development, facilitation, and follow-up support.

Annual Cost: \$3,937.50

Total Contract Amount

Service	Quantity	Cost
School Coaching Support	5 Schools	\$34,562.50
Principal Learning Sessions	9 Sessions	\$3,937.50

Total Contract Amount **\$38,500**

Optional Additional School Year Implementation Planning Day

An optional full-day planning session in August designed to ensure schools begin the year with implementation plans, data collection systems, progress-monitoring tools, and leadership structures in place before students return.

Activities may include:

- Finalizing School Improvement Plans
- Establishing implementation timelines
- Organizing data collection systems
- Building progress-monitoring tools
- Preparing Building Leadership Team work plans
- Identifying first-quarter priorities

Additional Investment: \$2,000

Service Terms

- Coaching meetings will be scheduled collaboratively with participating schools.
- Scheduled coaching meetings canceled by the school will be rescheduled whenever possible. If a meeting cannot be rescheduled within the same month due to participant availability, the meeting obligation for that month will be considered satisfied.
- Flexible support hours may be used between August 2026 and June 2027.
- Additional consulting services beyond the support described in this proposal may be provided at the request of the district and will be billed at the contracted hourly rate of \$175 unless otherwise agreed upon.
- Unused Flexible Support Allocation hours do not carry forward beyond the contract year.
- Travel time and travel-related expenses are included in the consulting rate.

Thank you for the opportunity to support continuous improvement in your schools. I look forward to partnering this year.

[District Representative]

Date

Christine Clem, MSL Consulting, LLC

Date

Continuous Improvement

Wordle

How To Play

Guess the Wordle in 6 tries.

- Each guess must be a valid 5-letter word.
- The color of the tiles will change to show how close your guess was to the word.

Examples

W O R D Y

W is in the word and in the correct spot.

L **I** G H T

I is in the word but in the wrong spot.

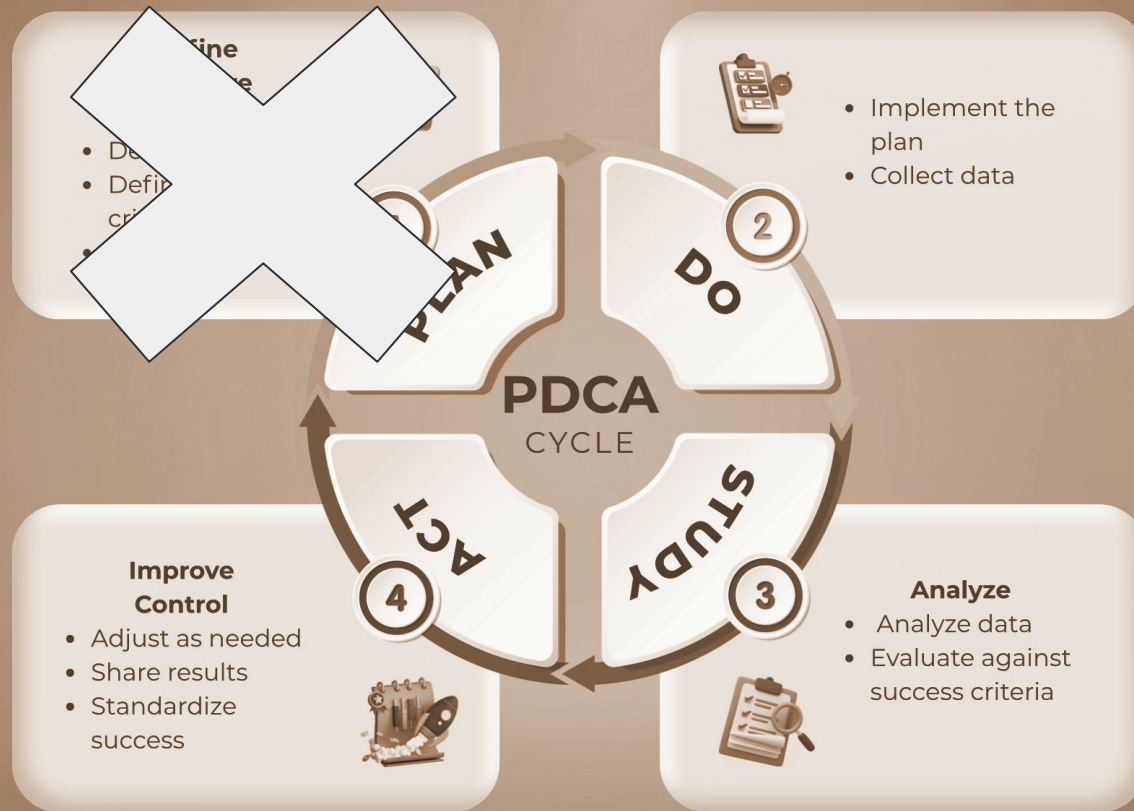
R O G **U** E

U is not in the word in any spot.



DMAIC

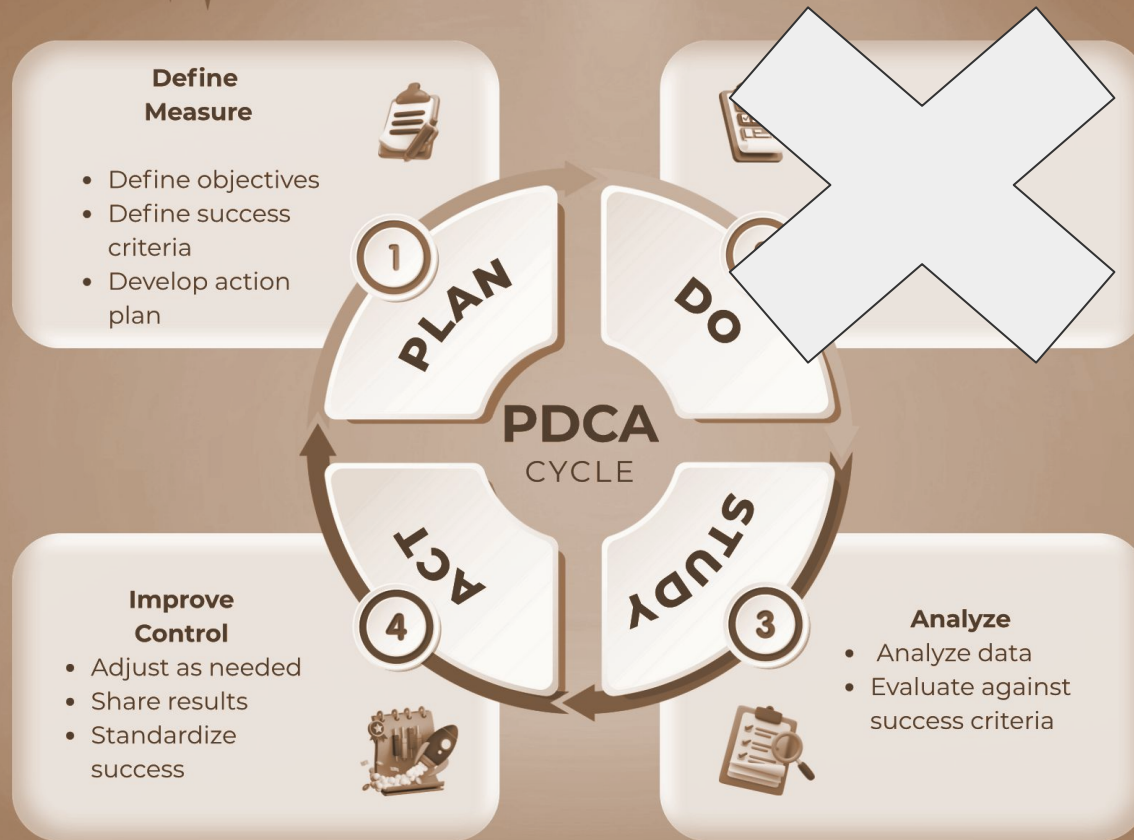
What if...



What would it look and feel like?

Would we be successful?

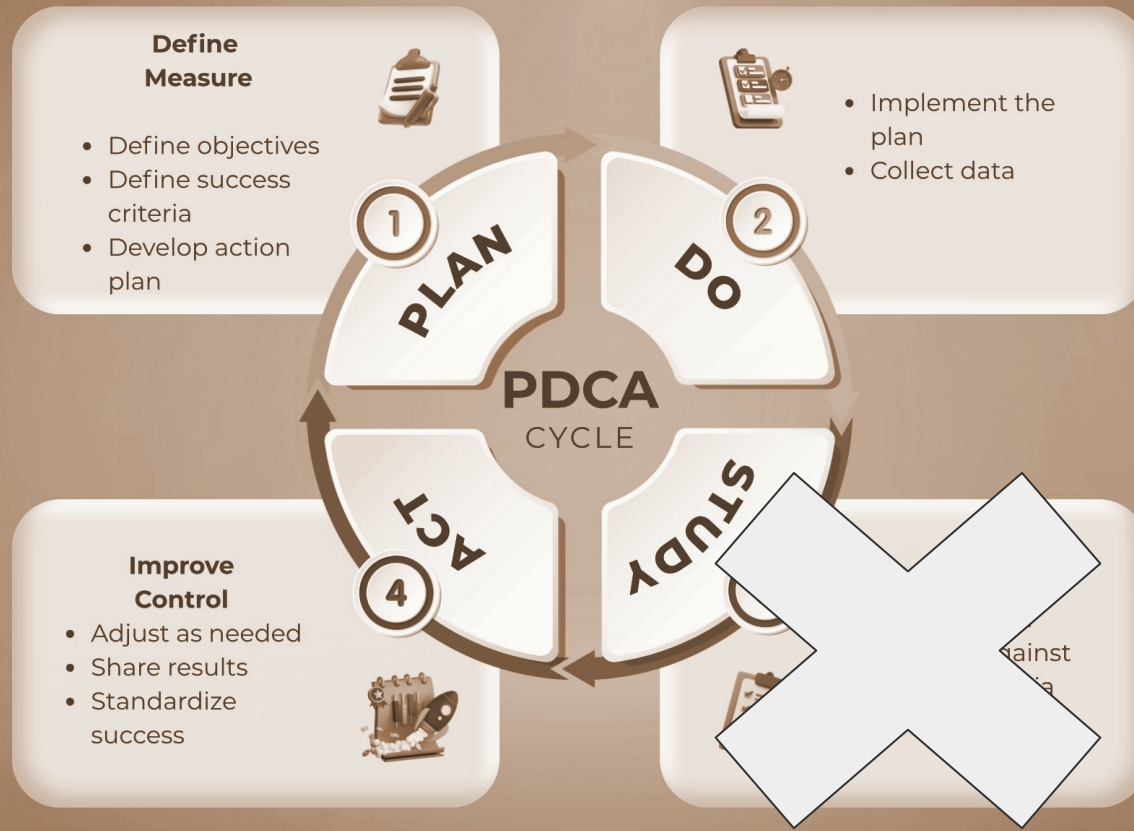
DMAIC



What would it look and feel like?

Would we be successful?

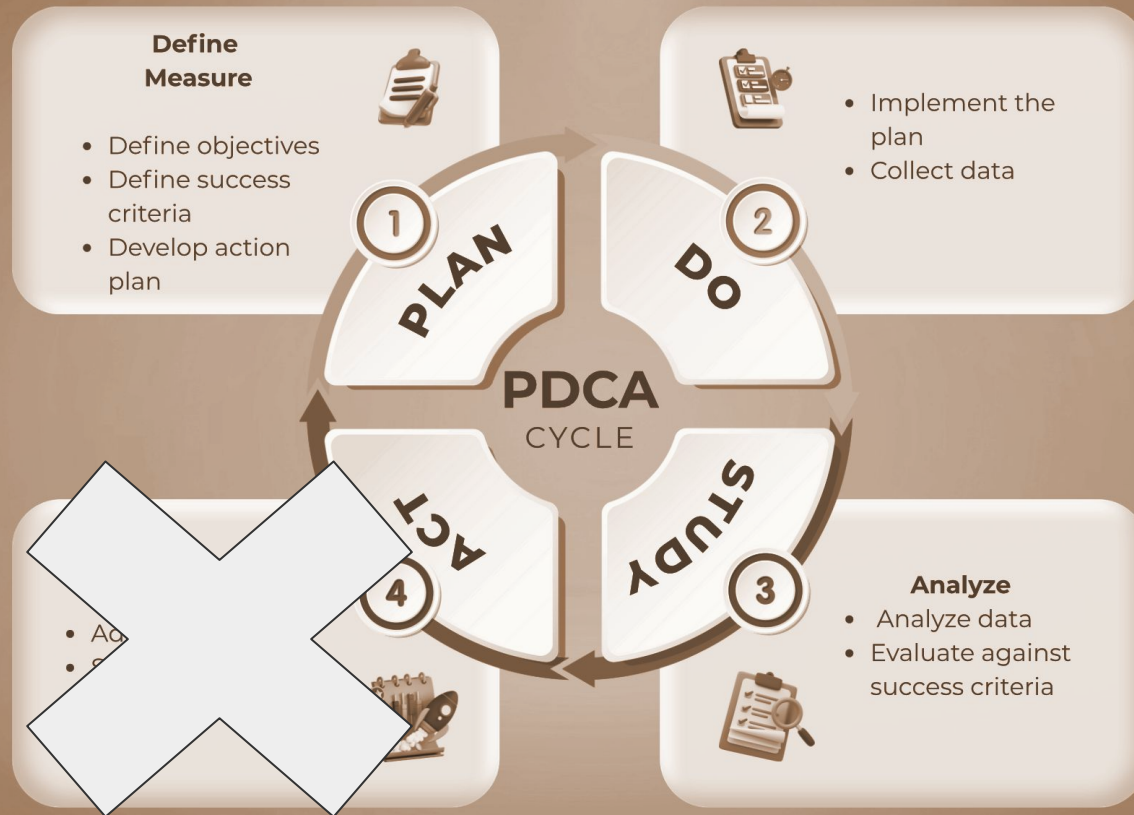
DMAIC



What would it look and feel like?

Would we be successful?

DMAIC



DMAIC

What would it look and feel like?

Would we be successful?

SIP

What would it
look and feel
like?

Would we be
successful?



DMAIC

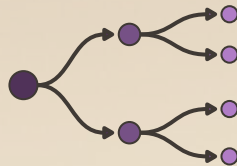
Define Measure



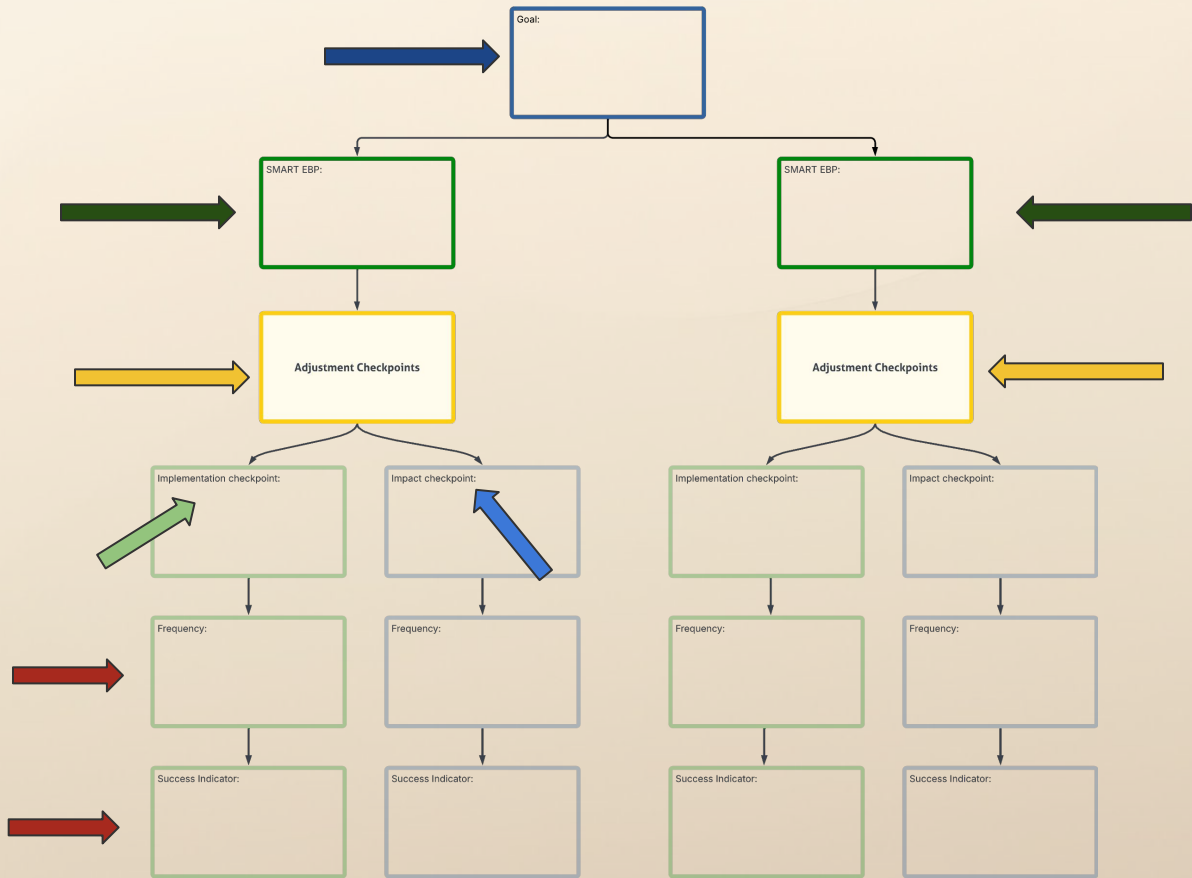
- Define objectives
- Define success criteria
- Develop action plan



PLAN



Improvement Flow



Goal:

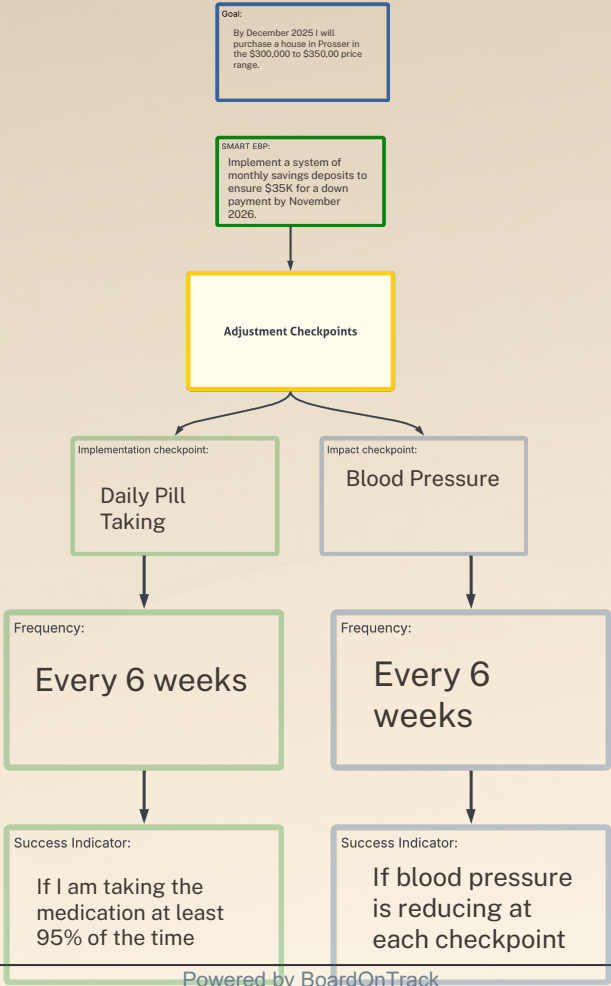
By December 2025 my blood pressure will improve from 140/90 to less than 120/80

Goal:

By December 2025 I will
purchase a house in Prosser in
the \$300,000 to \$350,00 price
range.

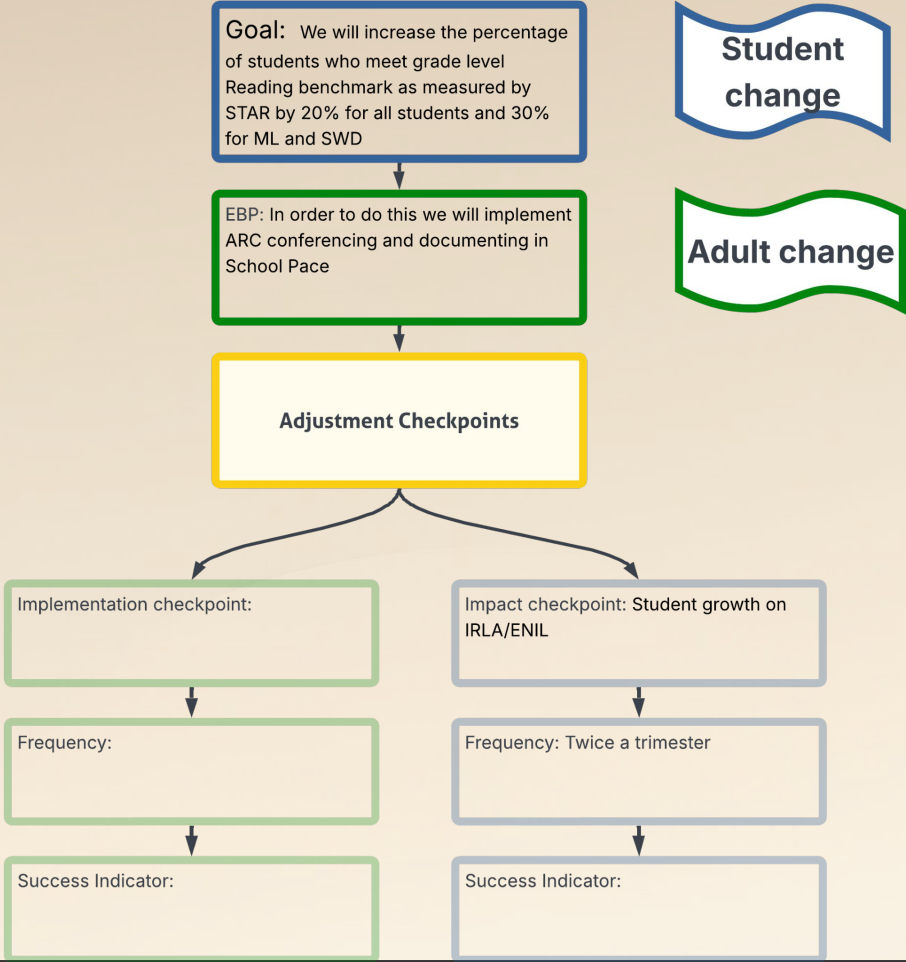
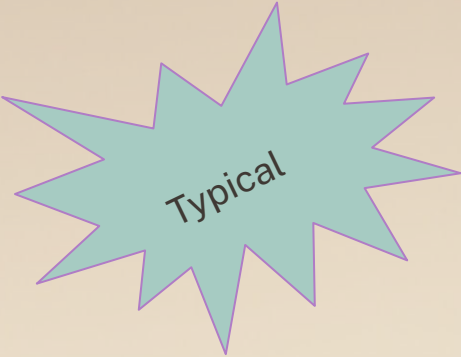
EBP:

Begin taking blood
pressure medication.





School Improvement Plan

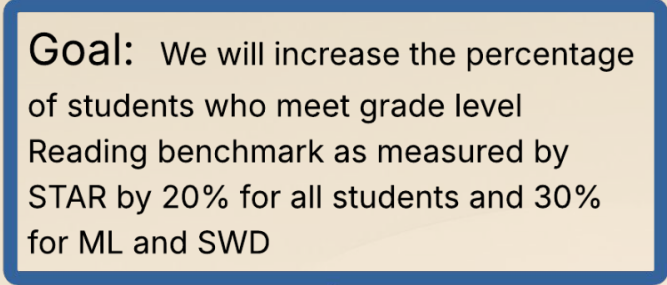


Student change

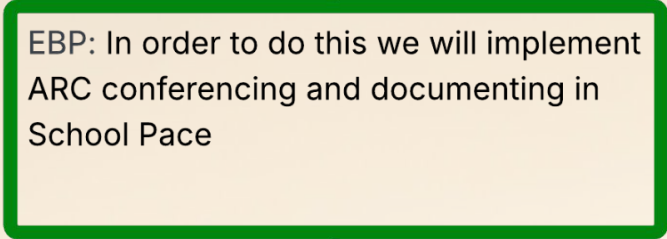
Adult change



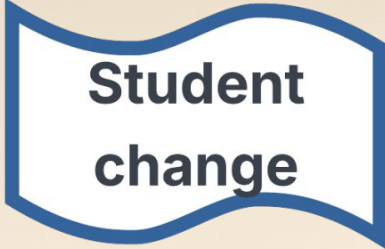
Typical



Goal: We will increase the percentage of students who meet grade level Reading benchmark as measured by STAR by 20% for all students and 30% for ML and SWD



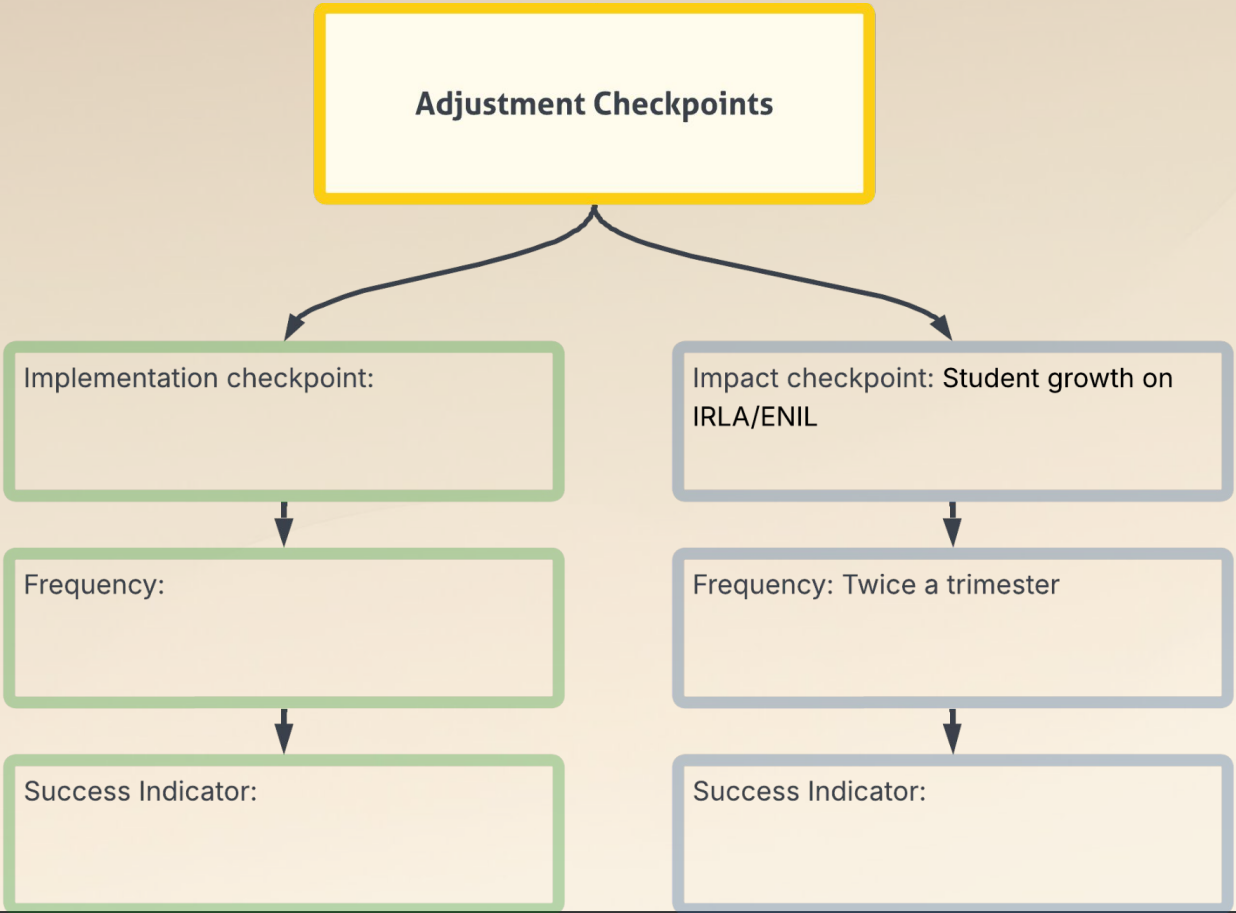
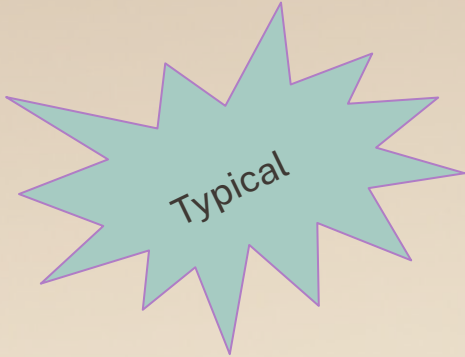
EBP: In order to do this we will implement ARC conferencing and documenting in School Pace

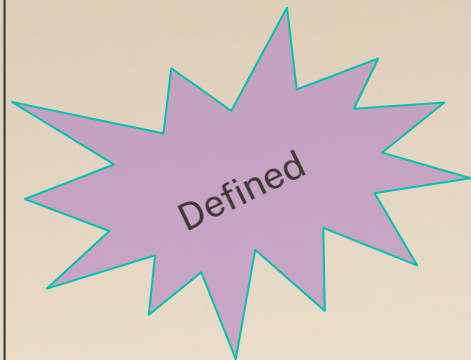


**Student
change**



Adult change





Goal: By June 2026, 25% of students identified as Emergency level using School Pace in Fall 2025 will demonstrate high growth on the STAR assessment — measured in their language of instruction for grades K–3 and on the STAR English assessment for grades 4–5.

**Student
change**

SMART EBP: By June 2026, 100% of teachers will conduct conferences with at least 90% of their students every 10 days. These will be documented in SchoolPace.

Adult change

Adjustment Checkpoints

Implementation checkpoint: SchoolPace conferencing data

Frequency: every 2 weeks

Success Indicator: If we are trending toward hitting 100% by May 2026

Impact checkpoint: Student growth in IRLA/ENIL (K-2 in language of instruction and 3-5 in IRLA)

Frequency: monthly

Success Indicator: If data is showing we are trending toward 25% of our identified student group growing more than .1 per month.

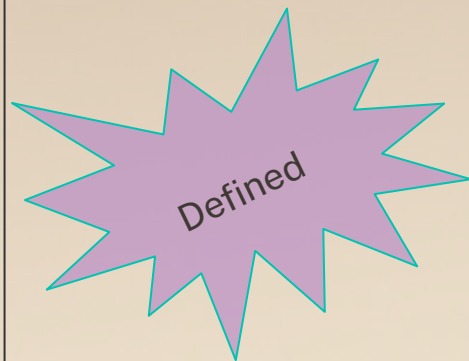
Defined

Goal: By June 2026, 25% of students identified as Emergency level using School Pace in Fall 2025 will demonstrate high growth on the STAR assessment — measured in their language of instruction for grades K–3 and on the STAR English assessment for grades 4–5.

**Student
change**

SMART EBP: By June 2026, 100% of teachers will conduct conferences with at least 90% of their students every 10 days. These will be documented in SchoolPace.

Adult change



Adjustment Checkpoints

Implementation checkpoint: SchoolPace conferencing data

Frequency: every 2 weeks

Success Indicator: If we are trending toward hitting 100% by May 2026

Impact checkpoint: Student growth in IRLA/ENIL (K-2 in language of instruction and 3-5 in IRLA)

Frequency: monthly

Success Indicator: If data is showing we are trending toward 25% of our identified student group growing more than .1 per month.

Goal: Improved Student Outcome

It should identify:

- Which students should the goal address?
- How will you identify them?
- Will they grow or reach an achievement?
- By how much or to where?
- Using what tool?

Example: Of our students below benchmark according to Spring 2025 STAR ELA testing, 25% will demonstrate accelerated growth (more than .1 per month) according to IRLA/ENIL by Spring 2026. Grades K-2 will assess according to the language of instruction and grades 3-5 will assess using IRLA.

SMART EBP

Questions to consider

- What will be accomplished by the end of the year?
- What change in adult activity do you expect to see?
- At the end of the year, what would you need to see in order to consider the practice implemented?

Example: 100% of teachers will conference with at least 90% of their students once every 10 days and record the conferences in SchoolPace.

Impact Checkpoint: the “what”

Questions to consider

- How will you know if the practice is changing anything for students?
- Will that change impact the overall goal?
- How could you measure that change?

Example: Growth in reading points in SchoolPace

Impact Checkpoint: the frequency

Questions to consider

- How often will you evaluate the change for possible adjustment?
- What might you miss if you wait longer between checkpoints?
- Is it too frequent to show change?
- Is it too frequent to fully evaluate and identify change needs (becomes busy work)?

Impact Checkpoint: the success criteria (look fors)

Questions to consider

- What will tell your team that an adjustment is needed?
- Are you looking at a trend over time, or a benchmark?
- Does it start over each checkpoint or is it cumulative?
- Does it involve all students or a cohort or group?
- If growth, how much growth should you see each checkpoint (think through how growth patterns might change throughout the year)
- Are you comparing one thing to another (month prior, year prior, group 1 vs. group 2)?

Example: A trend showing 25% of our identified cohort is making cumulative growth higher than .1 per month of instruction by June 2026.

Implementation Checkpoint: the “what”

Questions to consider

- How will you know if the practice is being implemented?
- What would you see?
- How could you quantify that into something measurable?

Example: SchoolPace data on conference frequency

Impact Checkpoint: the frequency

Questions to consider

- How often will you evaluate for possible adjustment?
- What might you miss if you wait longer between checkpoints?
- Is it too frequent to show change?
- Is it too frequent to fully evaluate and identify change needs (becomes busy work)?

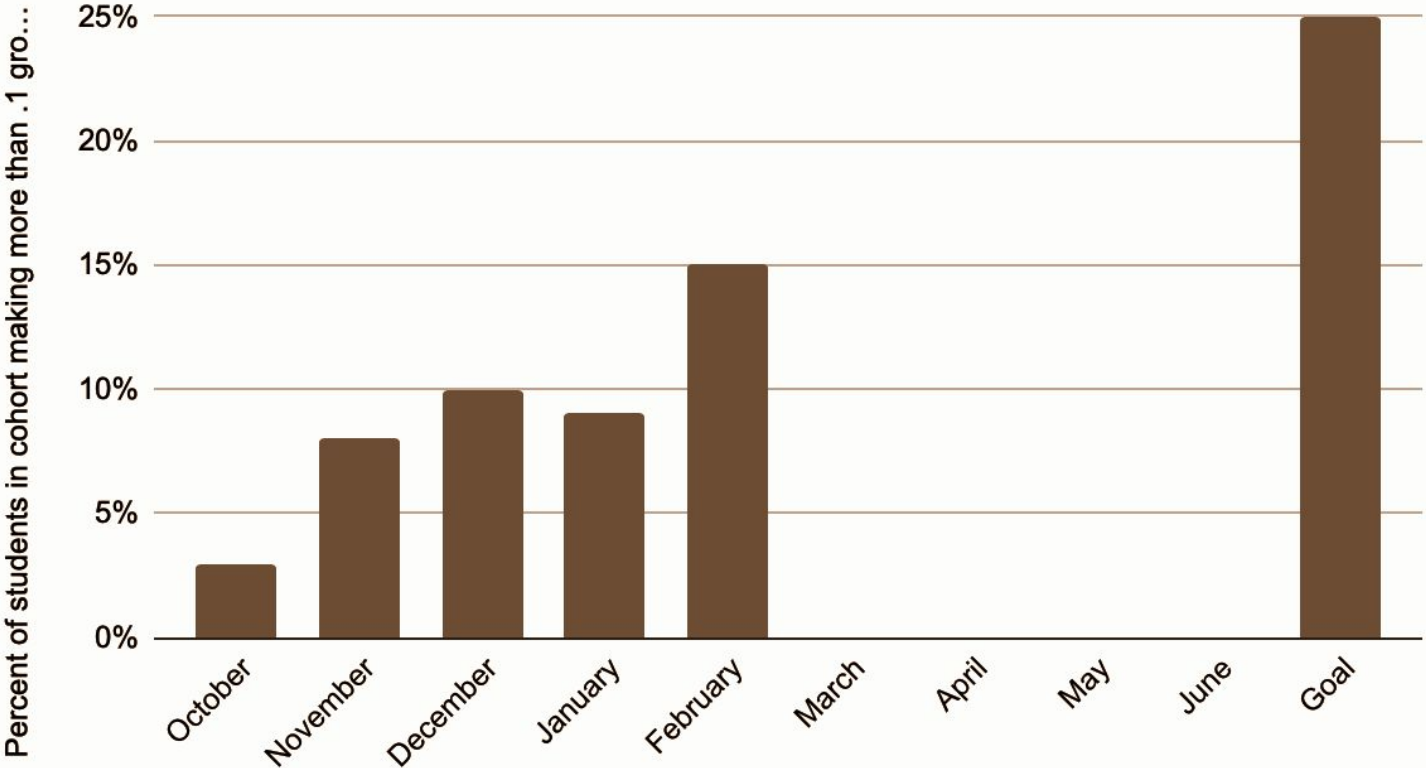
Impact Checkpoint: the success criteria (look fors)

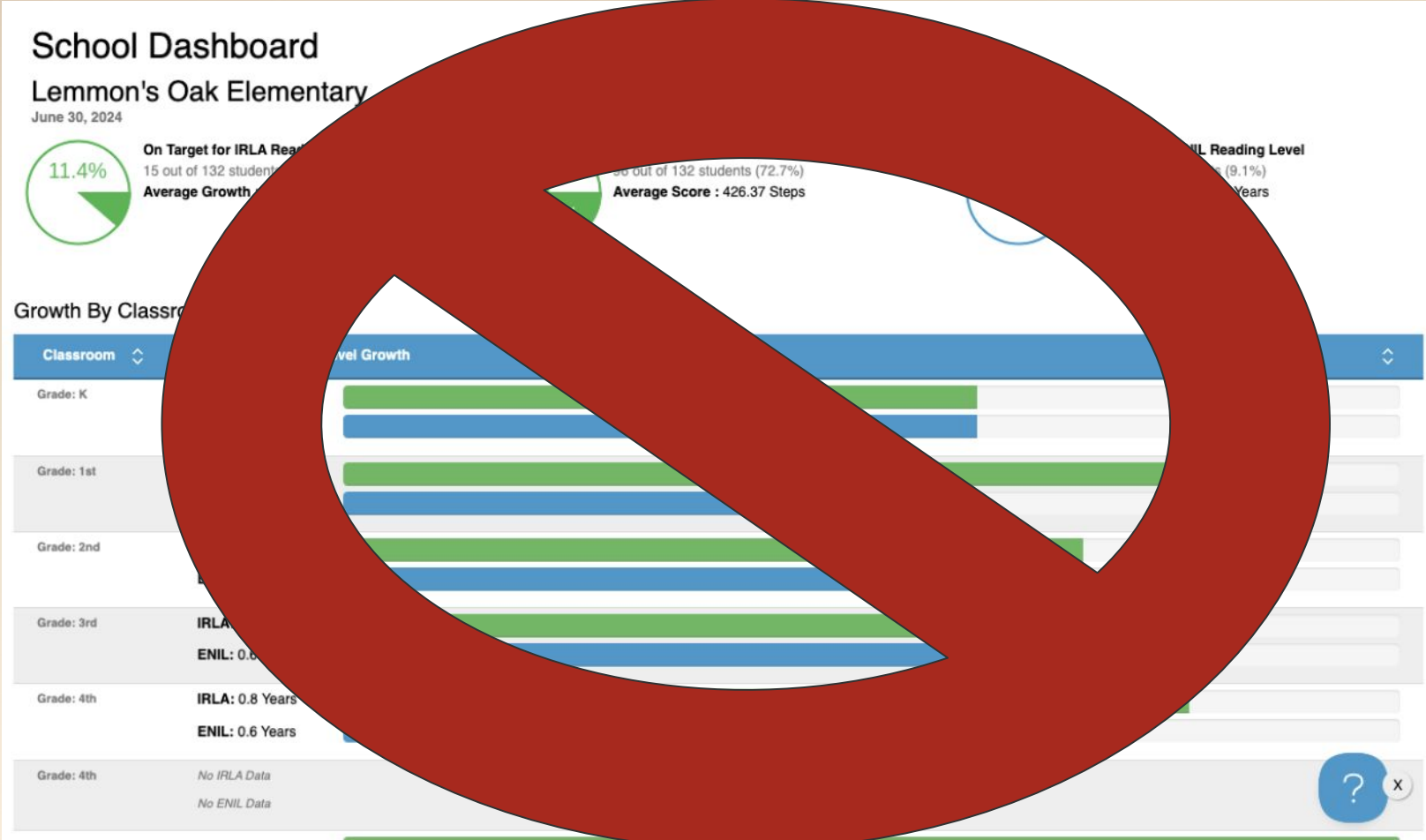
Questions to consider

- What will tell your team that an adjustment is needed?
- Are you looking at a trend over time, or a benchmark?
- Does it start over each checkpoint or is it cumulative?
- If growth, how much growth should you see each checkpoint (think through how growth patterns might change throughout the year)
- Are you comparing one thing to another (month prior, year prior, group 1 vs. group 2)?

Example: A trend indicating we are likely to reach 100% of teachers conferencing with at least 90% of their students every 10 days.

Cohort Accelerated Growth ELA 2025-2026





01

Group up

W/K; H/H; HS

02

Count off

Coaches are odd/evens

03

Coach

Use your own or my questions to support reflective thinking and refinement.

Don't be afraid to use "why" or "tell me more".

Try to stick to questions, not advice

04

Share

Part or Whole?

05

2nd level feedback

Resources

- Copy of SIP plan
- Computer
- Lucid
- Questions

Join at <https://lucid.app/join>

Enter Join ID:
TGW 7V9

2nd level feedback

Appreciate

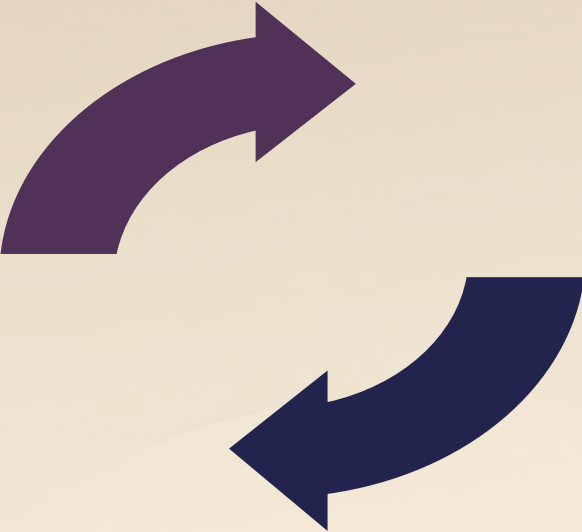
Something you liked
(strengths you noticed)

Wonder

Something you wonder
(questions about clarity,
feasibility, alignment)

Clarify

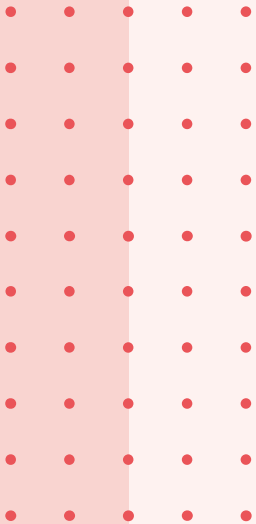
Something you think
might need further
definition (missing details,
unclear criteria)





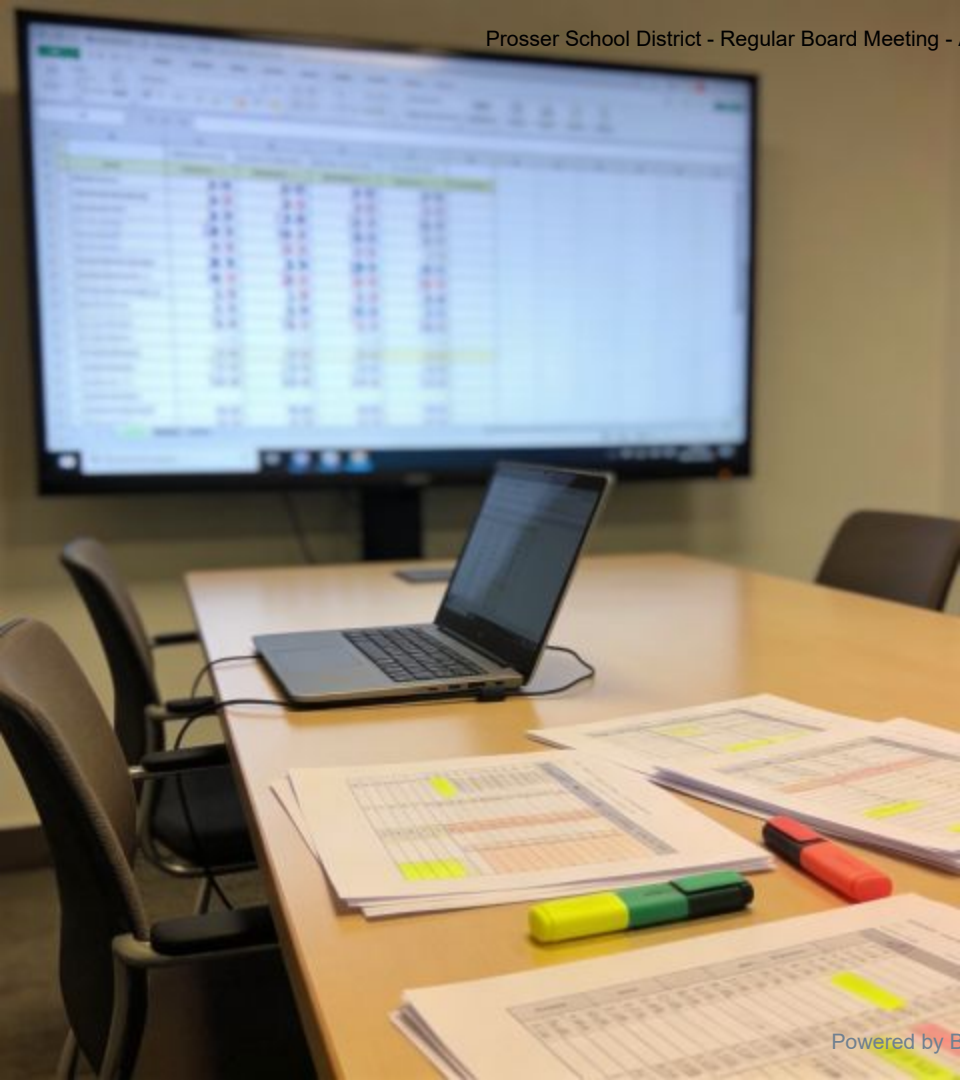
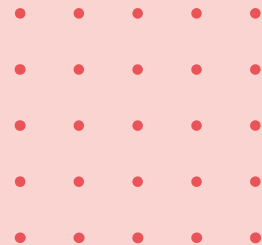
Final Thoughts

Math SIP Planing



01

Data Review

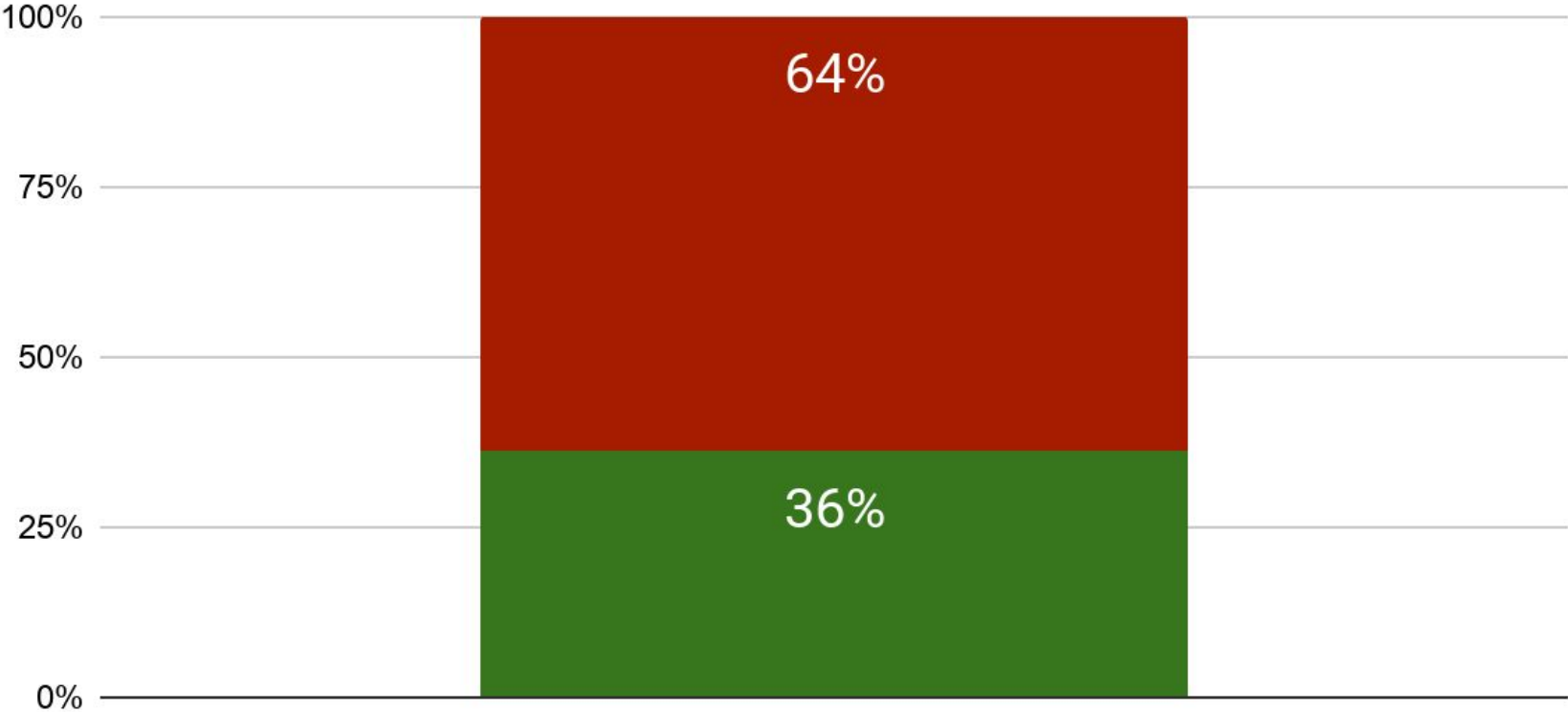


Data Explained

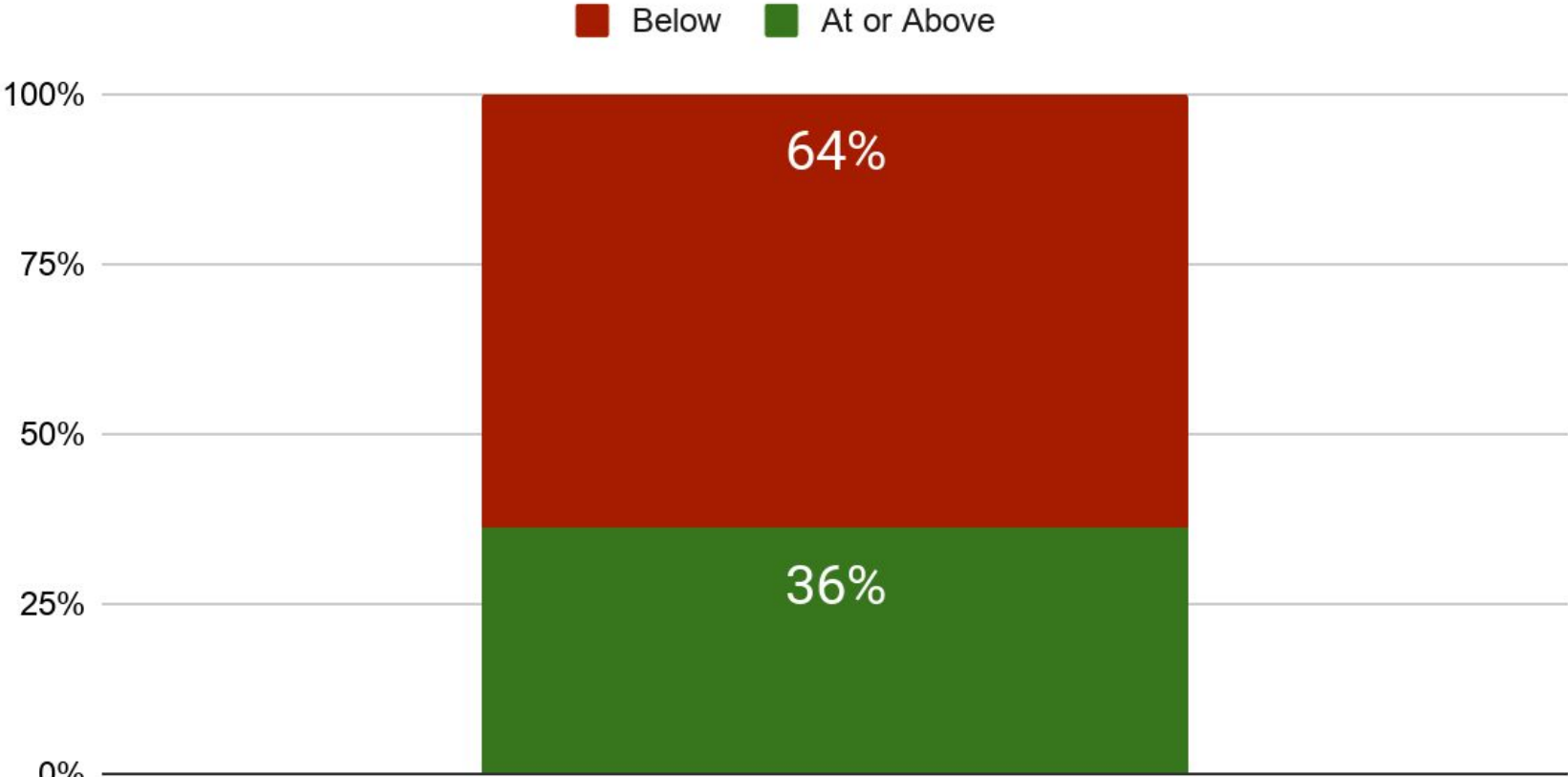
- Winter 25 to Winter 26
- Disaggregated by grade, domain, ML, Sp.Ed., Free and Reduced
- % toward from Mid-Year Benchmark
 - 96+
 - 90-95
 - 89 or below
- Scale Scores
- Growth Pace
 - 100% or more of expected growth (difference between '25 mid-year expected scale score and '26)
 - 70-99%
 - Below 70%

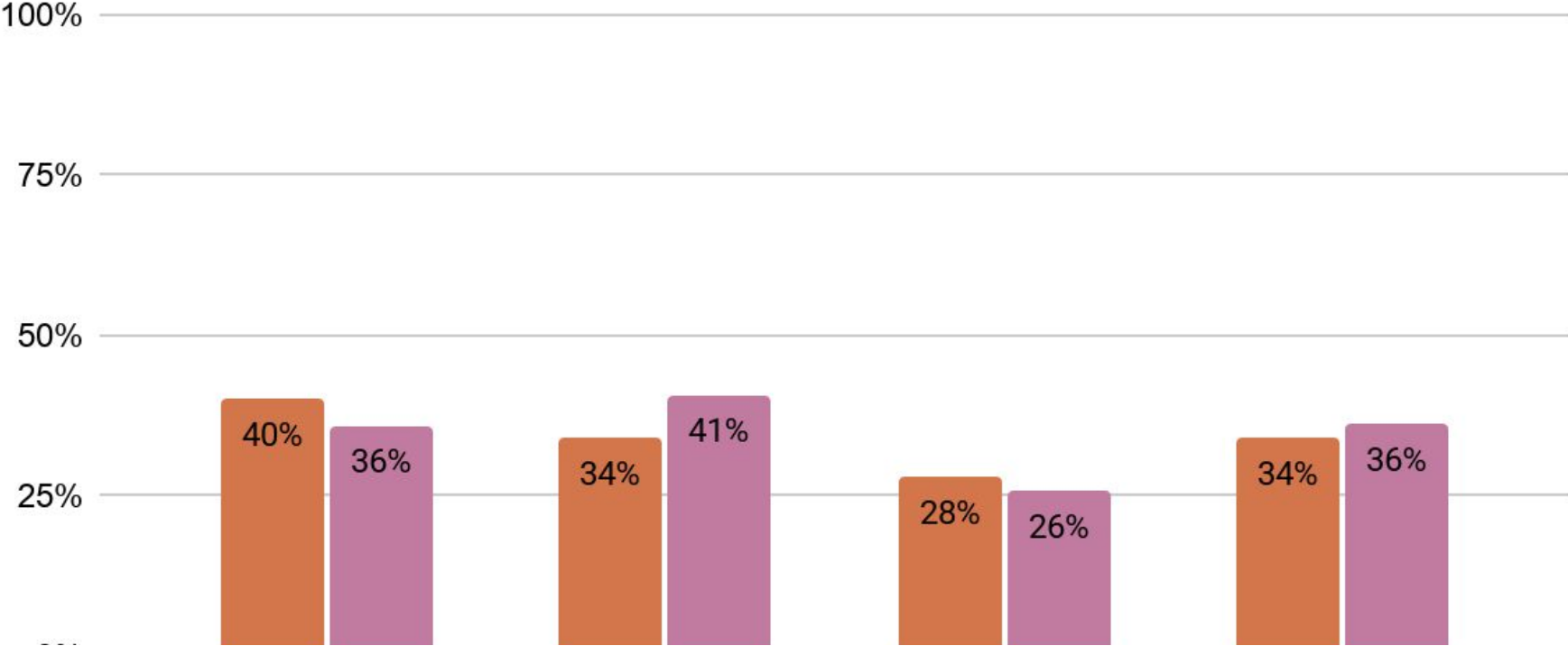


Data Prediction

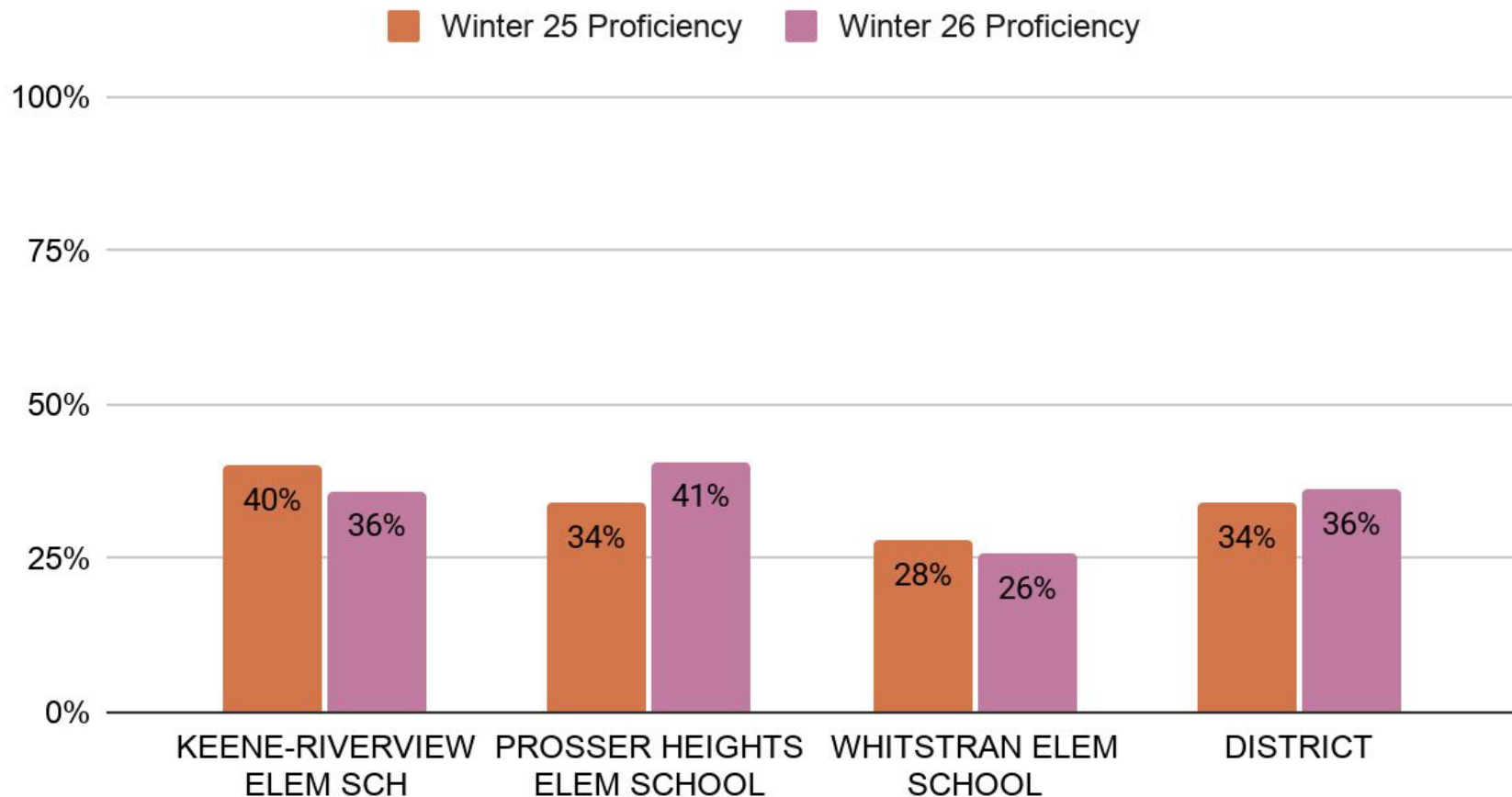


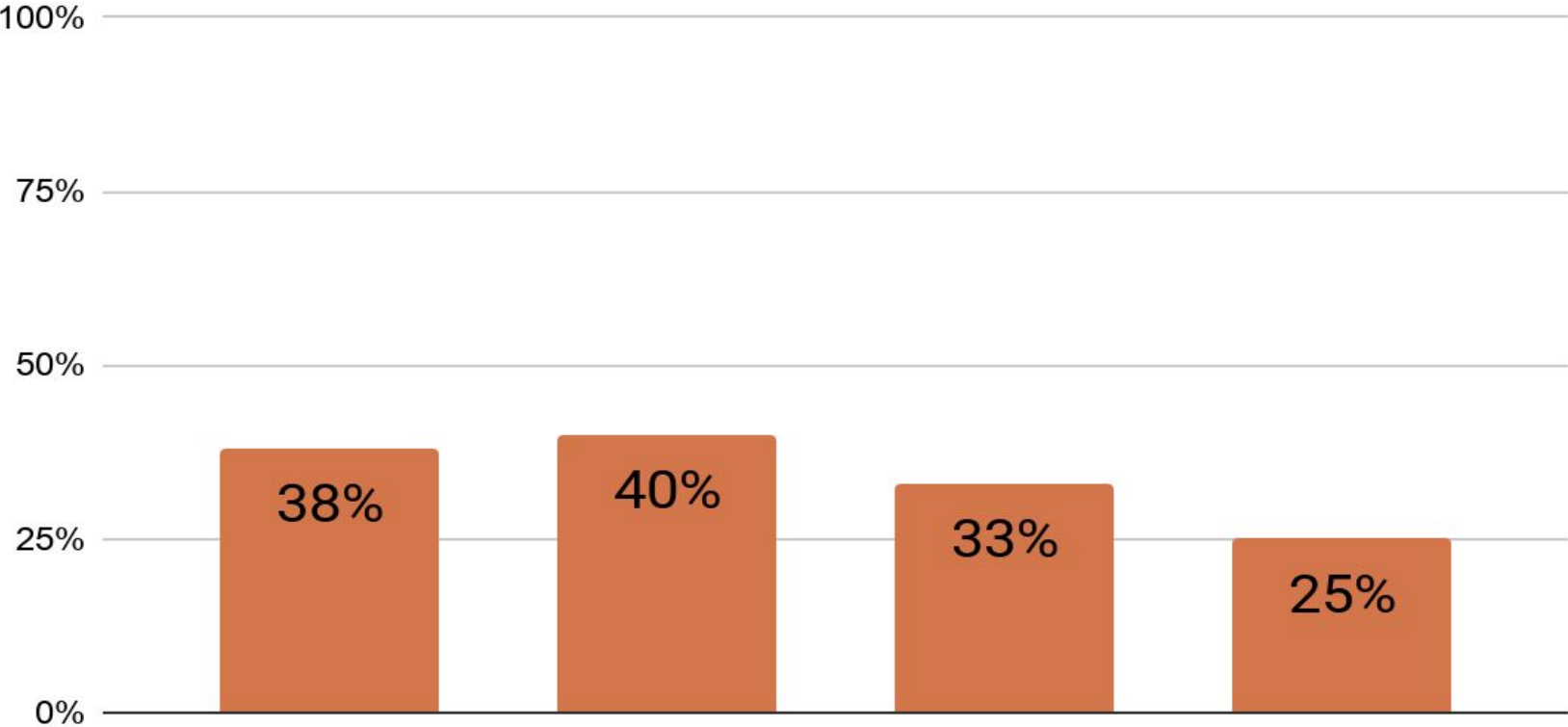
Winter 26 Proficiency



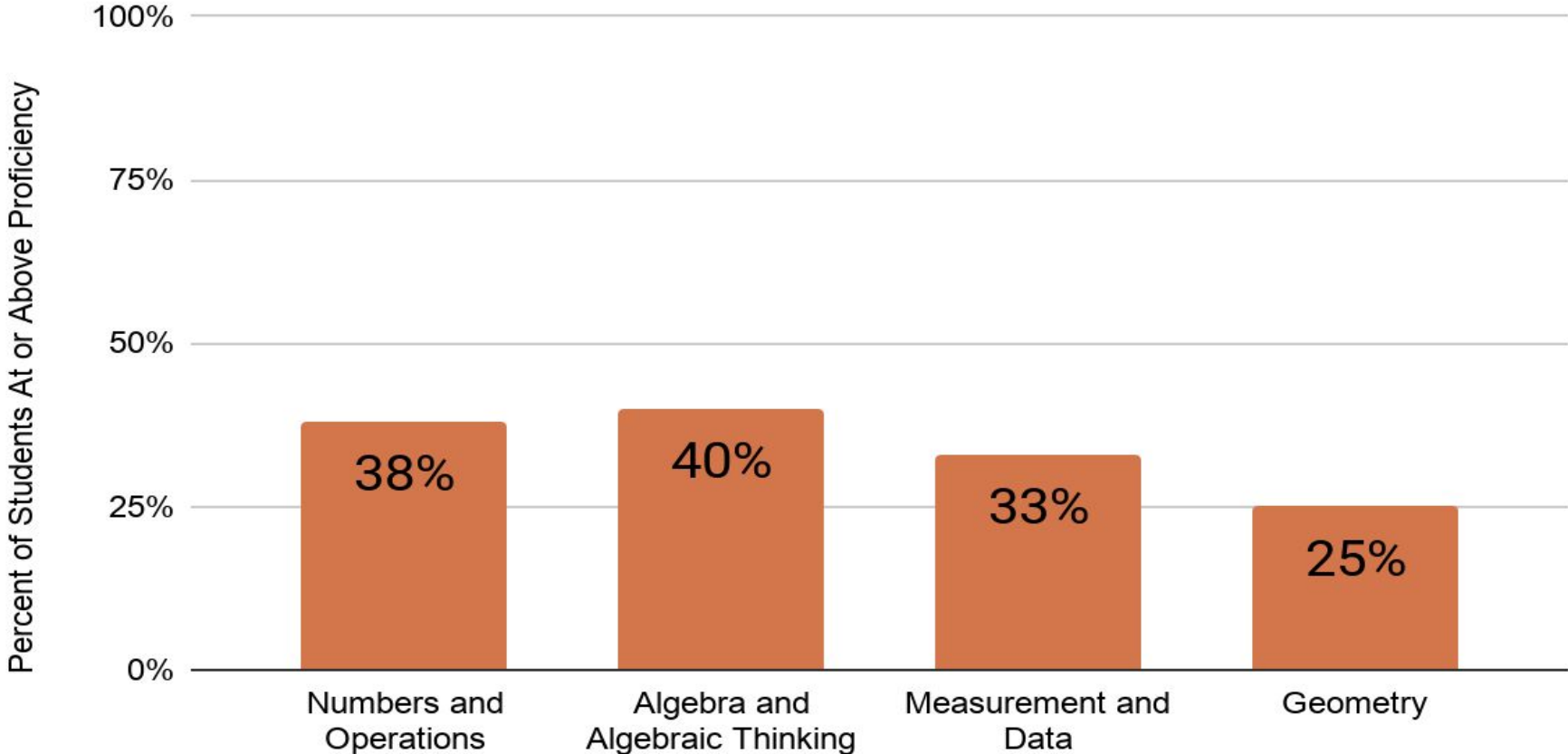


Winter 25 Proficiency and Winter 26 Proficiency

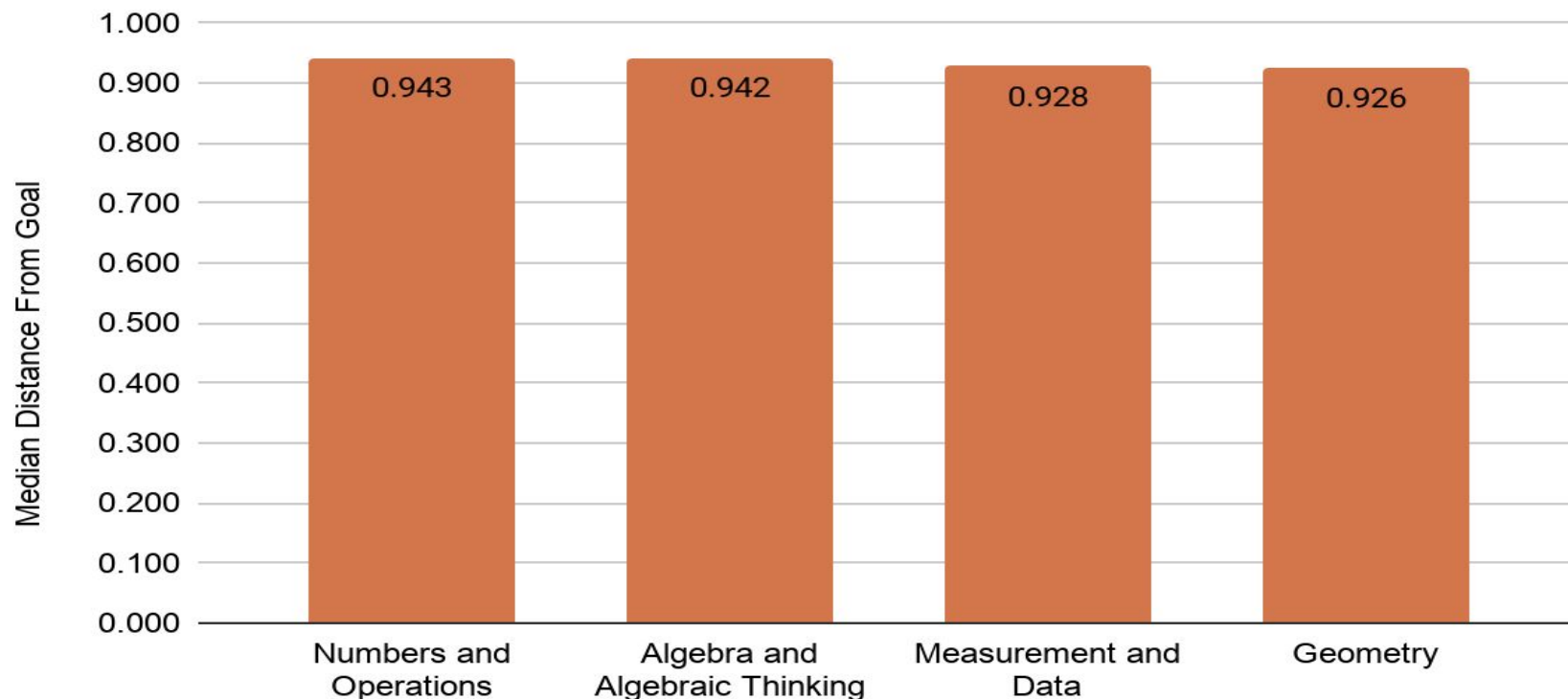




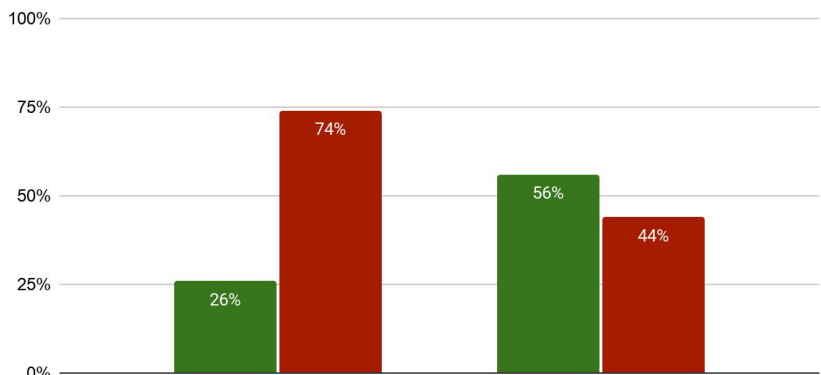
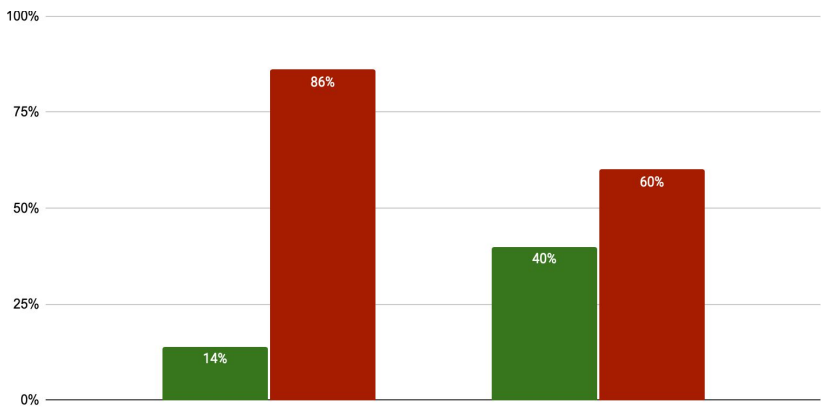
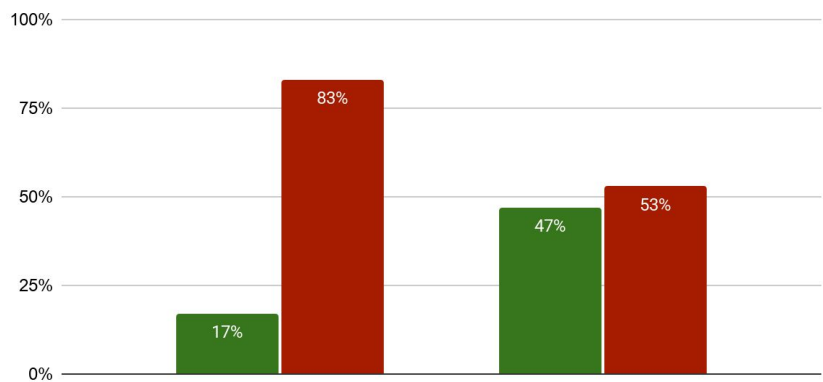
Proficiency By Domain



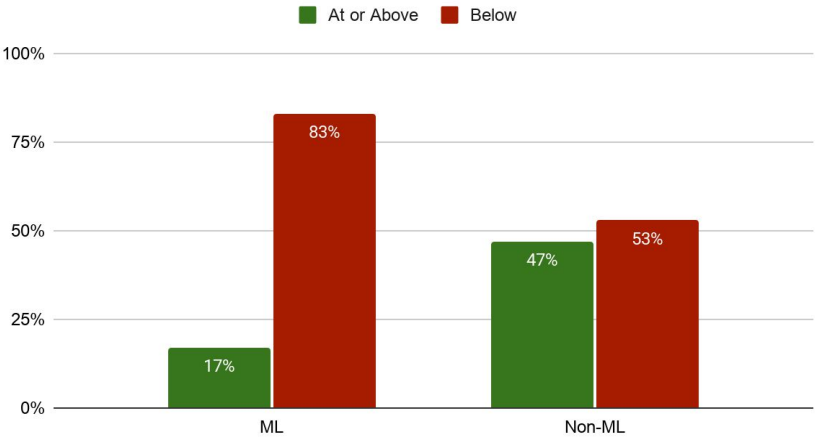
Median Distance From Mid-Year Benchmark by Domain



$\geq .96$ At or Above Expected Proficiency **.90-.95** Below Expected Proficiency **$< .90$** Significantly Below Expected Proficiency

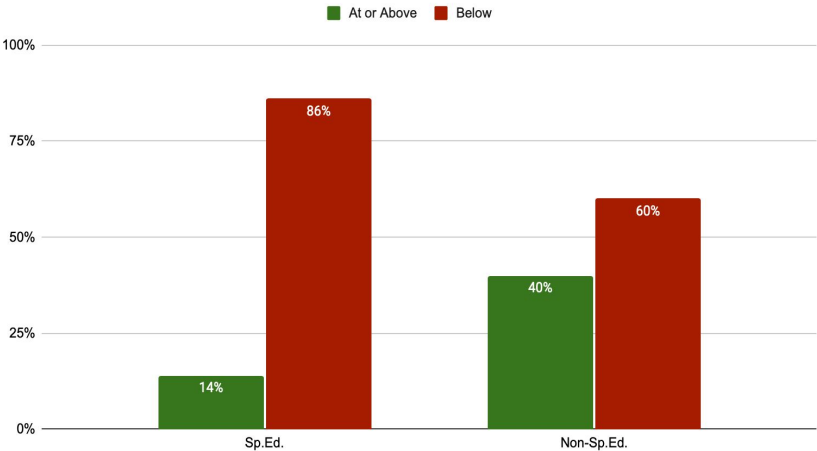


Proficiency By ML Status

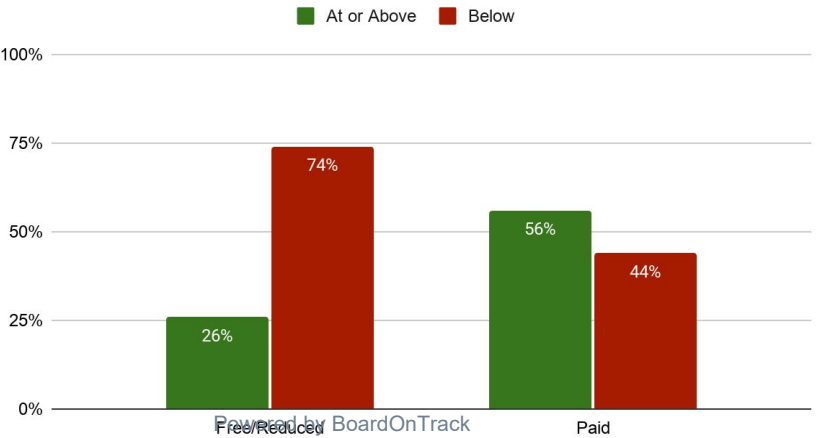


Prosser School District - Regular Board Meeting - Agenda - Wednesday, August 12, 2026 at 6:00 PM

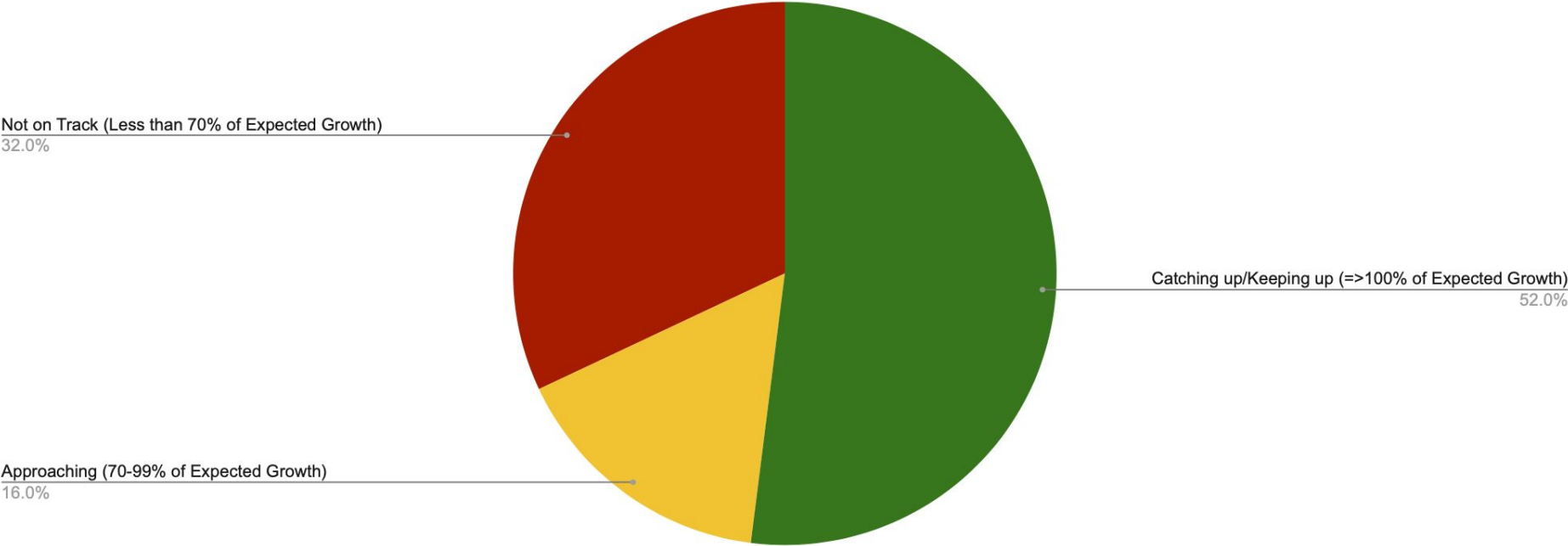
Proficiency By Sp.Ed. Status



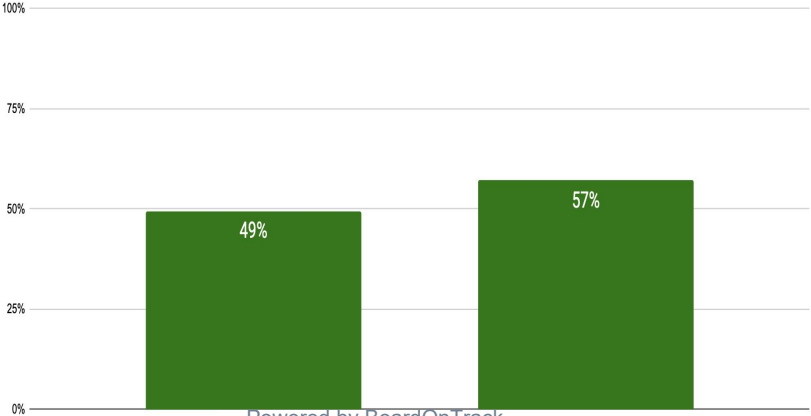
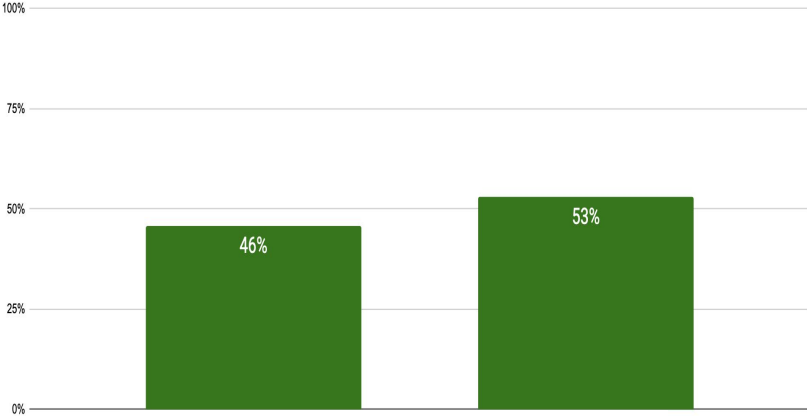
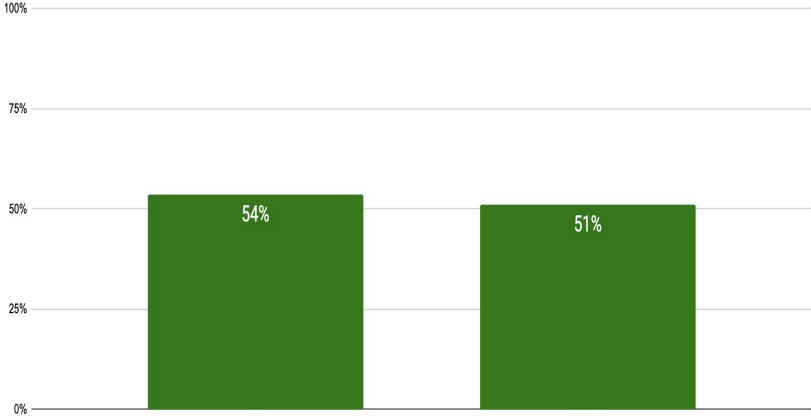
Proficiency By Economic Status



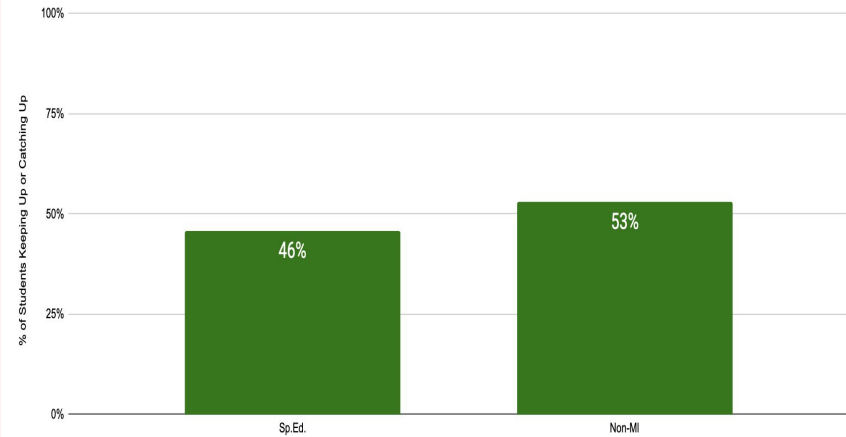
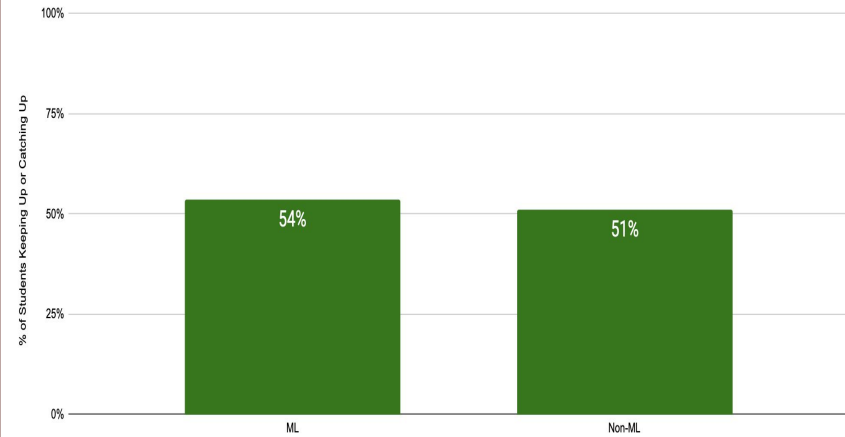
Growth Pace Winter 25 to Winter 26



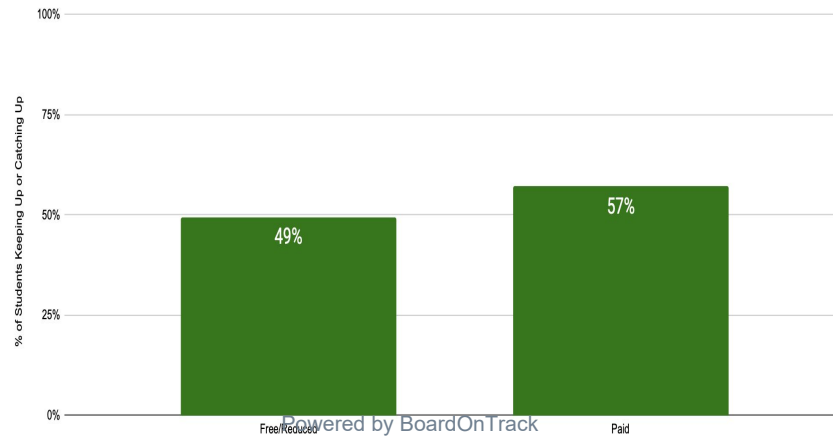
Prosser School District - Regular Board Meeting - Agenda - Wednesday August 12, 2026 at 6:00 PM



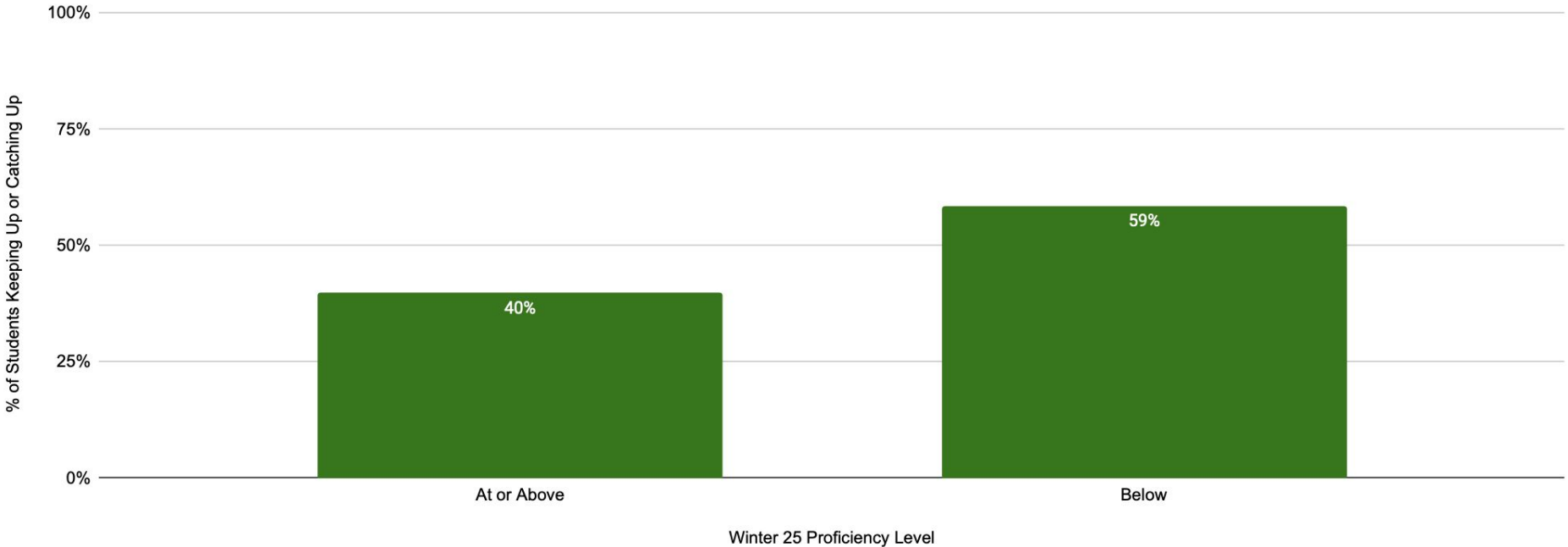
Growth Pace by ML Status



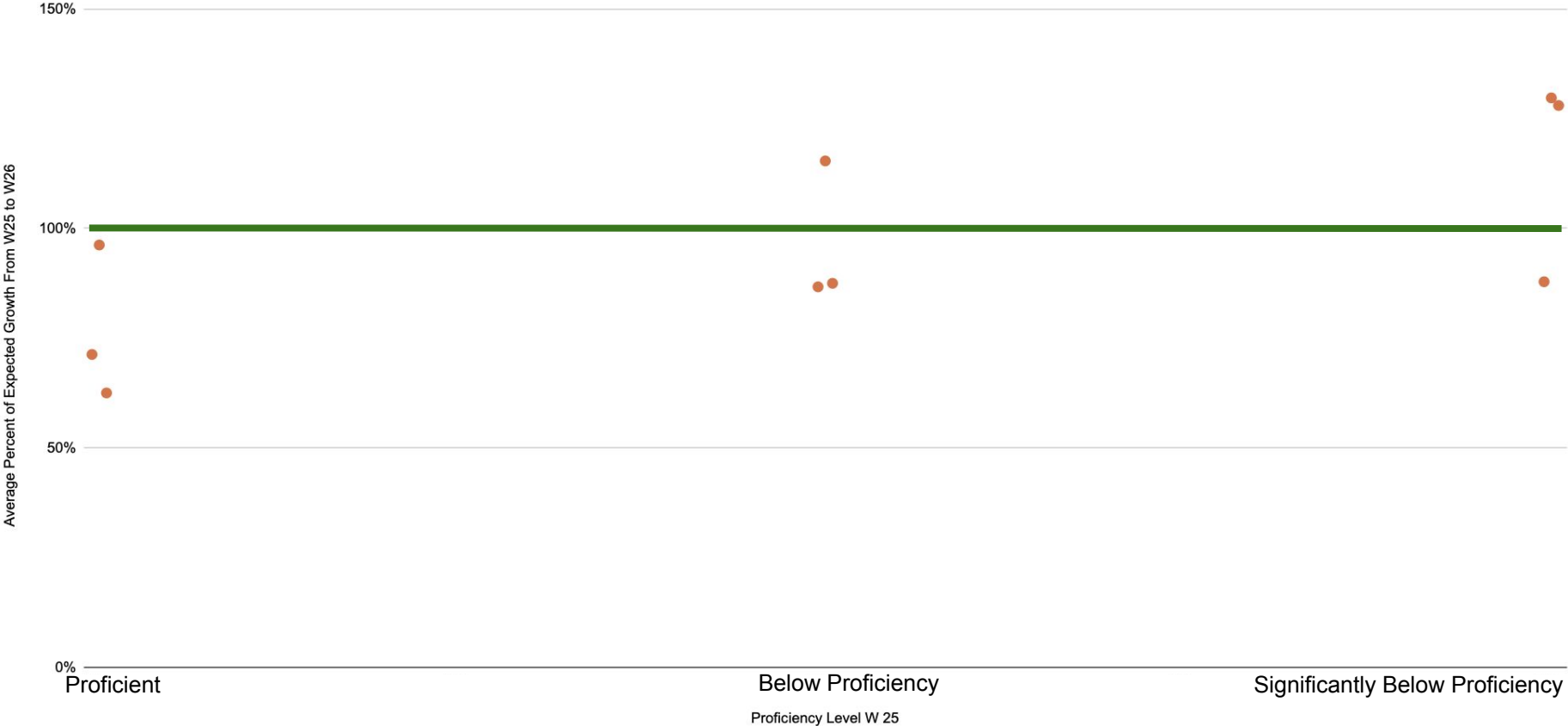
Growth Pace by Financial Status



Growth Pace by Start Proficiency (Winter 25)



Growth Percent (Winter 25 to Winter 26 actual/expected) by Proficiency Level Start (Winter 25)



Proficiency % by Grade and Domain

Compared to District Average

Grade	Numbers and Operations District Average 38%	Algebra and Algebraic Thinking District Average 40%	Measurement and Data District Average 33%	Geometry District Average 25%
1	40%	53%	28%	28%
2	37%	28%	29%	22%
3	26%	35%	38%	25%
4	51%	42%	37%	20%
5	34%	39%	32%	30%
District	38%	40%	33%	25%

Current Proficiency
Level and Domain
Compared to % Toward
Mid-year Benchmark

	Numbers and Operations District Average .938	Algebra and Algebraic Thinking District Average .937	Measurement and Data District Average .924	Geometry District Average .919	
At or Above Proficiency	.996	.997	.986	.974	>=.96 At or Above Expected Proficiency .90-.95 Below Expected Proficiency <.90 Significantly Below Expected Proficiency
Below Proficiency	.906	.903	.889	.888	
District	.938	.937	.924	.919	



02

Goal Direction



Goal Direction

**Proficiency or Growth?
For Which Students? All
by What Measure?
By How Much?**



02

Problem & Solutions

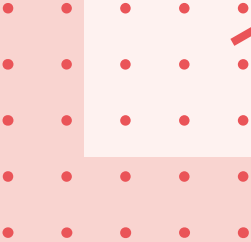
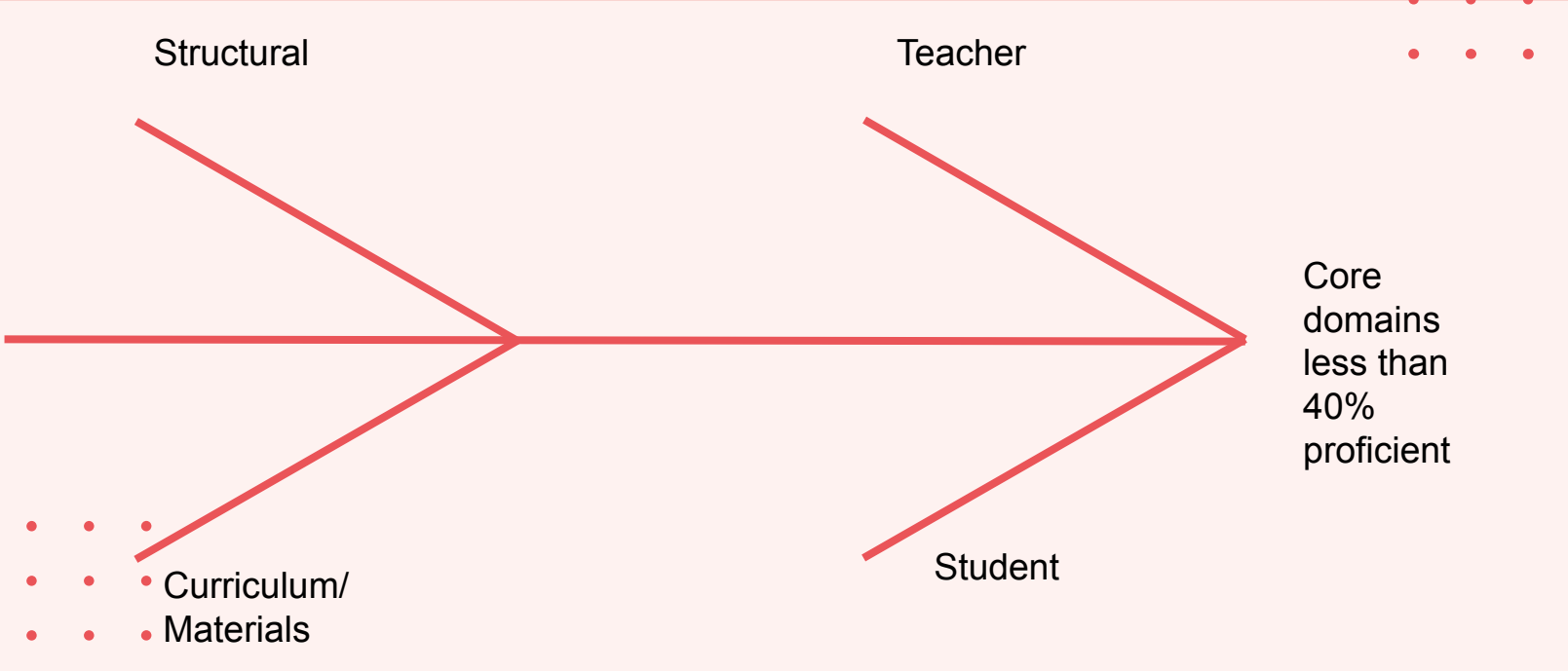
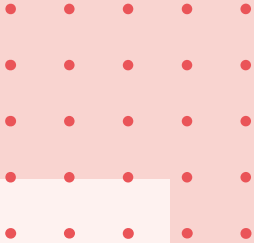


Problem Statement

Currently only 36% of students are proficient in math according to i-ready data taken Winter 26. There was an equity gap among ML, Sp. Ed. and Economic status. Our core domains showed less than 40% proficient.



Root Cause Analysis



Root Cause Analysis

Teacher

- math content knowledge; training and using 8 effective teaching practices, math practices
- ~~disorganized~~
- ~~lack of training around instructional strategies in math~~
- lack of flexibility knowledge if kids aren't learning (what's next after progress monitoring)
- fear of productive struggle
- ~~limited use of 8 math practices~~
- ~~progress monitoring over time and after a change of instruction~~
- ~~perseverance~~
- ~~classroom management skills~~
- ~~fixed mindset of what students can do~~

Student

- ~~apathy~~
- ~~perseverance~~
- weak number sense skills
- ~~attendance~~
- vocabulary and academic language
- ~~fear of productive struggle with higher students~~
- ~~lack of experience with performance tasks~~
- ~~family support~~

Root Cause Analysis

Structural

- priority standards may be weak in some areas
- moving on even when assessments say they don't understand
- ~~time so some things are cut short~~
- over emphasis on algorithms and not conceptual understanding
- ~~no clear plan during intervention time~~
- lack of coherent structure in math-fragmented approach
- ~~fragmented approach~~
- ~~no collaboration between classroom teachers and "specialists"~~
- ~~no structure for progress monitoring~~
- how we use formative assessments
- ~~how to remove significant student~~

Curriculum/Materials

- alignment to standards IM more aligned but still holes too shallow with depth and rigor not enough real work application tasks not enough multi-step tasks lack of performance tasks, supplemental
- ~~consistency with supplementing~~
- ~~intervention materials~~
- ~~too shallow with depth and rigor~~
- ~~not enough real work application tasks~~
- ~~not enough multi-step tasks~~
- ~~lack of performance tasks~~

Sip Goal and EBP Planning

Goal: Increase proficiency levels for students according to_____

Problem Statement: According to our most recent iready data, less than 40% of our students are proficient in core domains, with equity gaps for ML and Sp.Ed.

How will addressing the problem statement impact the goal? If we can improve the number of students who are proficient in core domains then,

What will adults do differently, in what setting, with which students, and how often?

Sip Intended Student Impact

What Student Outcome (knowledge, skill, or learning behavior) are you trying to influence?

How will the Adult Action impact the intended Student Outcome?

How will improvement in the Student Outcome lead to improvement in your Goal?

Plan For Monitoring

How will you monitor implementation of the adult action? Who will evaluate it, when, and who do they make adjustment recommendations to?

How will you monitor if the Adult Action is impacting the Student Outcome you are trying to influence? Who will evaluate it, when, and who do they make adjustment recommendations to?

How will you monitor if the if the Student Outcome you are trying to influence is impacting the Goal? Who will evaluate it, when, and who do they may adjustment recommendations to?

Coversheet

Vouchers and Payroll

Section:	VII. Action Items
Item:	F. Vouchers and Payroll
Purpose:	Vote
Submitted by:	
Related Material:	JULY 31, 2026-PAYROLL.pdf ASB VOUCHERS 8.12.26.pdf CP VOUCHERS 8.12.26.pdf GF VOUCHERS 8.12.26.pdf



Prosser School District No. 116

1203 Prosser Ave
PROSSER, WA 99350

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

Board Date August 12, 2026

Pay Date July 31, 2026

As of August 12, 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: \$19,754.68 Warrant Numbers: 256741-256742, 256879-256887

Direct Deposit Total: \$1,499,363.19 Direct Deposit Numbers: 900083625-900084027

Accounts Payable Warrant Total: \$593,951.29 Warrant Numbers: 256743-256746, 256889-256920

Payroll Taxes and Electronic Fund Transfers: \$902,101.14

Approved total payroll in the amount of \$3,015,310.30 (Gross Payroll+Benefits)

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Provision is made for the adjusting of employee and employer benefits as necessary.

I, the undersigned, do hereby certify that the services have been rendered or the labor performed as described, are just, due, and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim.

Business Manager

Date

3wa6apckp06.p-4
05.26.02.00.00-12.8-

PROSSER SCHOOL DISTRICT NO.116
Warrant Register

11:49 AM

07/16/26

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				472.30				
Total 116				472.30				
Total All Funds								

EMPLOYMENT SECURITY DEPT	07/17/2026	913719	001	248.02	256743			
EMPLOYMENT SECURITY DEPT - WA CARES	07/17/2026	913720	001	127.30	256744			
ESD 123 WORKER'S	07/17/2026	913721	001	96.21	256745			
ESD 123 POOL ACCT	07/17/2026	913722	001	0.77	256746			
Page Total				472.30				
Subtotal				472.30				
GRAND TOTAL				472.30				

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

Check Date 07/17/2026

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	1Ret3	TRS Plan 3	10 A 240 0000 00 0000 0000 0	1,853.81
Deduction	1Med	Medicare	10 A 240 0000 00 0000 0000 0	318.25
Deduction	1FIT	Federal Income Tax	10 A 240 0000 00 0000 0000 0	2,878.72
Deduction	1FIC	FICA	10 A 240 0000 00 0000 0000 0	1,360.79
Benefit	1Ret3	TRS Plan 3	10 A 240 0000 00 0000 0000 0	1,698.78
Benefit	1Med	Medicare	10 A 240 0000 00 0000 0000 0	318.25
Benefit	1FIC	FICA	10 A 240 0000 00 0000 0000 0	1,360.79
Number Of Records				9,789.39

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

3wa6apckp06.p-4

PROSSER SCHOOL DISTRICT NO.116

2:23 PM

07/23/26

05.26.02.00.00-12.8-

Warrant Register

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				593,478.99				
Total 116				593,478.99				
Total All Funds				593,478.99				

AFLAC	07/31/2026	913782	001	1,898.00	256889			
AMERICAN FIDELITY ASSURANCE	07/31/2026	913783	001	25.00	256890			
AMERICAN FUNDS SERVICE COMPANY	07/31/2026	913784	001	2,163.06	256891			
BOYS & GIRLS CLUB	07/31/2026	913785	001	40.00	256892			
DANIEL H. BRUNNER	07/31/2026	913786	001	2,217.00	256893			
DEPARTMENT OF RETIREMENT SYST.	07/31/2026	913787	001	3,709.58	256894			
EMPLOYMENT SECURITY DEPT	07/31/2026	913788	001	24,171.37	256895			
EMPLOYMENT SECURITY DEPT - WA CARES	07/31/2026	913789	001	11,858.48	256896			
ESD 123 WORKER'S	07/31/2026	913790	001	14,963.85	256897			
ESD 123 POOL ACCT	07/31/2026	913791	001	4,462.75	256898			
ESPP LOCAL	07/31/2026	913792	001	6.00	256899			
FIDUCIARY TRUST CO OF NH	07/31/2026	913793	001	915.00	256900			
HCA-SEBB BENEFITS	07/31/2026	913794	001	492,897.00	256901			
HCA-SEBB FLEX SPEND	07/31/2026	913795	001	1,155.95	256902			
CHAPTER 13 TRUSTEE	07/31/2026	913796	001	823.00	256903			
MATRIX TRUST COMPANY	07/31/2026	913797	001	350.00	256904			
MUSTANGS FOR MUSTANGS	07/31/2026	913798	001	1,140.00	256905			
NEW YORK LIFE INS. & ANNUITY C	07/31/2026	913799	001	916.67	256906			
OFFICE OF FINANCIAL RECOVERY	07/31/2026	913800	001	250.00	256907			
PROSSER CHP PSE	07/31/2026	913801	001	218.00	256908			
PROSSER FAMILY FITNESS	07/31/2026	913802	001	43.32	256909			
PROSSER CHP PAEOP	07/31/2026	913803	001	14.00	256910			

Page Total

564,238.03

3wa6apckp06.p-4
05.26.02.00.00-12.8-

PROSSER SCHOOL DISTRICT NO.116
Warrant Register

2:23 PM

07/23/26

PAGE:

2

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 EDUC ASSN SCHOLARSHIP	07/31/2026	913804	001	100.16	256911			
PUB SCH EMP OF WA	07/31/2026	913805	001	5,998.58	256912			
SECURITY BENEFITS	07/31/2026	913806	001	2,708.33	256913			
SECURITY BENEFIT RETIREMENT PLAN SERVICES	07/31/2026	913807	001	25.00	256914			
THE STANDARD INSURANCE COMPANY	07/31/2026	913808	001	4,260.29	256915			
UGN	07/31/2026	913809	001	5.00	256916			
WA ST SCHOOL REIREE'S ASSN.	07/31/2026	913810	001	42.00	256917			
WEA APA TRUST (ESPP DUES)	07/31/2026	913811	001	454.67	256918			
WEA PAYROLL DEDUCTIONS (SEC DUES)	07/31/2026	913812	001	633.31	256919			
WEA- PAYROLL DEDUCTIONS (PEA DUES)	07/31/2026	913813	001	15,013.62	256920			
Page Total				29,240.96				
Subtotal				593,478.99				
GRAND TOTAL				593,478.99				

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

PROSSER SCHOOL DISTRICT NO.116

07/23/26

1:21 PM

Payroll Data for Accounts Payable Invoices from Payroll Run: M /Monthly

4packr03.p-4
05.26.02.00.00-12.8-

PAGE: 1

Check Date 07/31/2026

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

CODE TYPE	CODE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
Deduction	S0137	CHILD SUPP-WASH STATE SUPPORT	10 A 240 0000 00 0000 0000 0	1,546.00
Deduction	R10	Adjustments - No Vendor	10 L 610 0000 00 0000 0000 0	140.00
Deduction	H0123	Inspirus Credit Union	10 L 610 0000 00 0000 0000 0	0.00
Deduction	Dper	Deduction Percentage	10 L 610 0000 00 0000 0000 0	0.00
Deduction	A7119	ROTH-WEA/APA TRUST FUND	10 A 240 0000 00 0000 0000 0	9,900.00
Deduction	A5189	DEFERRED COMP-VALIC	10 A 240 0000 00 0000 0000 0	3,125.00
Deduction	A1119	ANNUITY-WEA/APA TRUST FUND	10 A 240 0000 00 0000 0000 0	9,463.33
Deduction	1ReT3	TRS Plan 3	10 A 240 0000 00 0000 0000 0	75,064.38
Deduction	1ReT2	TRS Plan 2	10 A 240 0000 00 0000 0000 0	32,934.52
Deduction	1ReT1	TRS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReT0	TRS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReRA	SERS Adj	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReP3	PERS Plan 3	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReP2	PERS Plan 2	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReP1	PERS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReP0	PERS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1ReE3	SERS Plan 3	10 A 240 0000 00 0000 0000 0	15,092.27
Deduction	1ReE2	SERS Plan 2	10 A 240 0000 00 0000 0000 0	23,551.10
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	30,222.19
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	16,455.56
Deduction	1FIT%	FIT Add Percentage	10 A 240 0000 00 0000 0000 0	30.76
Deduction	1FIT	Federal Income Tax	10 A 240 0000 00 0000 0000 0	158,425.52
Deduction	1FIC	FICA	10 A 240 0000 00 0000 0000 0	129,226.06
Benefit	V2160	VEBA I-VEBA TRUST	10 A 240 0000 00 0000 0000 0	72,875.00
Benefit	1ReT3	TRS Plan 3	10 A 240 0000 00 0000 0000 0	79,469.05
Benefit	1ReT2	TRS Plan 2	10 A 240 0000 00 0000 0000 0	33,833.37
Benefit	1ReT1	TRS Plan 1	10 A 240 0000 00 0000 0000 0	0.00
Benefit	1ReT0	TRS Plan 0	10 A 240 0000 00 0000 0000 0	0.00
Benefit	1ReE3	SERS Plan 3	10 A 240 0000 00 0000 0000 0	17,112.74
Benefit	1ReE2	SERS Plan 2	10 A 240 0000 00 0000 0000 0	24,236.65

Check Date 07/31/2026

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

CODE TYPE	CODE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
Benefit	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	30,222.19
Benefit	1FIC	FICA	10 A 240 0000 00 0000 0000 0	129,226.06
Number Of Records				892,451.75

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

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

As of August 12, 2026, the board, by a _____ vote, approves payments, totaling \$23,418.50. The payments are further identified in this document.

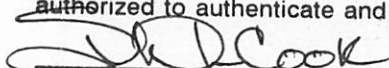
Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188869 through 188873, totaling \$23,418.50

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

Check Nbr	Vendor Name	Check Date	Check Amount
188869	BLAIR, KASON MICK	08/14/2026	1,369.80
188870	CLIFF'S SEPTIC TANK SERVICE	08/14/2026	360.00
188871	COLUMBIA BASIN COLLEGE	08/14/2026	325.00
188872	COX, TOBY W	08/14/2026	13,373.70
188873	YMCA OF YAKIMA	08/14/2026	7,990.00

5	Computer	Check(s) For a Total of	23,418.50
---	----------	-------------------------	-----------

"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 188869 through 188873 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."


Business Manager

8.6.2026
Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188869	BLAIR, KASON MICK	08/14/2026	07302026	REIMBURSEMENT FOR FLIGHTS TO AND FROM HAWAII FOR BBALL TOURNAMENT	0	1,369.80	1,369.80
40 E 530 2210 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BASKETBALL GI			1,369.80	
188870	CLIFF'S SEPTIC TANK SERVICE	08/14/2026	252992	PORTA POTTIES FOR THE FALL SEASON. NOT TO EXCEED \$5000.	4522500000	360.00	360.00
40 E 530 2010 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			360.00	
188871	COLUMBIA BASIN COLLEGE	08/14/2026	MSC-0000046204	JAZZ FESTIVAL	0	325.00	325.00
40 E 530 4380 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHORUS			325.00	
188872	COX, TOBY W	08/14/2026	07282026	REIMBURSEMENT FOR FLIGHTS FOR HAWAII BASKETBALL TOURNAMENT	0	13,373.70	13,373.70
40 E 530 2110 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BASKETBALL BO			13,373.70	
188873	YMCA OF YAKIMA	08/14/2026	HMS0S0526	CAMP DUDLEY	0	7,990.00	7,990.00
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			7,990.00	
			5 Computer	Check(s) For a Total of			23,418.50

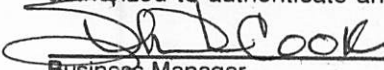
The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of August 12, 2026, the board, by a _____ vote, approves payments, totaling \$594.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000825 through 200000825, totaling \$594.88

Secretary	_____	Board Member	_____
Board Member	_____	Board Member	_____
Board Member	_____	Board Member	_____
Check Nbr	Vendor Name	Check Date	Check Amount
200000825	WENHA GROUP INC	08/14/2026	594.88
1	Computer	Check(s) For a Total of	594.88

"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 200000825 through 200000825 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."



Business Manager

8.6.2026
 Date

3apckp08.p

PROSSER SCHOOL DISTRICT NO.116

05.26.02.00.00-12.8-010034

Check Summary

PAGE: 1

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000825	WENHA GROUP INC	08/14/2026	5963	Wenaha Capital Projects	8002500004	594.88	594.88
20 E 530 0003 12 7084 1000 0720 0000 0				Capital Projects/Expenditures/Proj Managemnt		594.88	
				1 Computer	Check(s) For a Total of		594.88

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 August 12, 2026, the board, by a _____ vote, approves payments, totaling \$289.78. The payments are further identified in this document.

Total by Payment Type for Cash Account, WIRE TRANSFER:
Wire Transfer Payments 202500016 through 202500016, totaling \$289.78

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

Check Nbr	Vendor Name	Check Date	Check Amount
202500016	WASHINGTON STATE DEPT. OF REVE	07/31/2026	289.78
1	Wire Transfer Check(s) For a Total of		289.78

"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 202500016 through 202500016 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

[Signature] Business Manager 7.30.2026 Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500016	WASHINGTON STATE DEPT. OF REVE	07/31/2026	QTR LEASE HOLD TAX	QTR LEASE HOLD TAX FOR JUNE 30TH 2026-JULY 31ST 2026	0	289.78	289.78
20 L	601 0000 00 0000 0000 0000 0000		Capital Projects/Accounts Payable			289.78	
				1 Wire Transfer Check(s) For a Total of			289.78

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 August 12, 2026, the board, by a _____ vote, approves payments, totaling \$239,787.64. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 913814 through 913863, totaling \$239,787.64

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

Check Nbr	Vendor Name	Check Date	Check Amount
913814	ALONZO, JESSICA D	08/14/2026	38.64
913815	AMAZON CAPITAL SERVICES	08/14/2026	1,692.58
913816	AMERICAN READING COMPANY	08/14/2026	81,525.00
913817	BENTON COUNTY PUD	08/14/2026	38,426.06
913818	BRYSON SALES & SERVICE	08/14/2026	98.05
913819	CANON FINANCIAL SERVICES, INC	08/14/2026	6,982.47
913820	CASCADE NATURAL GAS CORP	08/14/2026	2,723.42
913821	CITY OF PROSSER	08/14/2026	29,623.49
913822	CLASS 5	08/14/2026	5,084.44
913823	COLUMBIA BASIN COLLEGE	08/14/2026	24,340.30
913824	CONSOLIDATED SCHOOL DISTRICT #	08/14/2026	739.60
913825	CUMMINS SALES AND SERVICE	08/14/2026	2,978.28
913826	DELUXE	08/14/2026	138.30
913827	DFG VENTURES	08/14/2026	378.27
913828	EDNETICS	08/14/2026	7,519.33
913829	FIELDS, JUSTIN WAYNE	08/14/2026	58.58
913830	FP MAILING SOLUTIONS	08/14/2026	130.00
913831	GODINEZ, DANIEL L	08/14/2026	28.34
913832	GOMEZ, GUADALUPE	08/14/2026	56.84
913833	GRAINGER	08/14/2026	67.46
913834	Vendor Continued Check	08/14/2026	0.00
913835	Vendor Continued Check	08/14/2026	0.00
913836	COOK'S ACE HARDWARE	08/14/2026	578.47
913837	IBS INCORPORATED	08/14/2026	109.80
913838	INGVALSON, STEPHANIE I	08/14/2026	69.60
913839	IRRIGATION SPECIALISTS INC	08/14/2026	1,894.97
913840	JAMESTOWN NETWORKS	08/14/2026	4,562.29
913841	KENNEWICK SCHOOL DIST	08/14/2026	17.10
913842	NEW ESD 101	08/14/2026	450.00
913843	OETC	08/14/2026	2,635.98
913844	OXARC INC	08/14/2026	223.22
913845	PLATT ELECTRIC SUPPLY	08/14/2026	715.69
913846	PROSSER NAPA	08/14/2026	584.86

"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 913814 through 913863 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

 Date 8-6-2026
Business Manager

Check Nbr	Vendor Name	Check Date	Check Amount
913847	PROSSER MEMORIAL HEALTH	08/14/2026	660.00
913848	RED ROVER TECHNOLOGIES LLC	08/14/2026	1,250.00
913849	RIVER RIDGE VISION SERVICES	08/14/2026	1,885.00
913850	T-MOBILE	08/14/2026	800.00
913851	TEKNOLOGIZE LLC	08/14/2026	1,956.60
913852	THE PRINT GUYS	08/14/2026	1,780.21
913853	TK ELEVATOR CORPORATION	08/14/2026	108.70
913854	US FOODS - SPOKANE	08/14/2026	355.84
913855	VALLEY PUBLISHING CO	08/14/2026	216.97
913856	VALLEY WIDE COOPERATIVE	08/14/2026	5,258.23
913857	VAN WINKLE, SHAWN R	08/14/2026	225.00
913858	WALTER E NELSON COMPANY	08/14/2026	1,782.47
913859	WASA	08/14/2026	5,231.85
913860	WASHINGTON STATE UNIVERSITY	08/14/2026	2,126.82
913861	Vendor Continued Check	08/14/2026	0.00
913862	WEAVER EXTERMINATING	08/14/2026	1,289.19
913863	WSIPC	08/14/2026	389.33
50	Computer	Check(s) For a Total of	239,787.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913814	ALONZO, JESSICA D	08/14/2026	06012026	MILEAGE REIMBURSEMENT	0	38.64	38.64
10 E	530 9700 63 7340 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			38.64	
913815	AMAZON CAPITAL SERVICES	08/14/2026	1471-P397-HN7T	OT/PT supplies, office supplies	6302500053	488.60	1,692.58
10 E	530 2100 27 5610 0630 0000 0000 0		General Fund/Expenditures/Spec Ed - State			488.60	
			1CT4-WPP6-LJVT	PAPER FOR THE DISTRICT OFFICE	7202500028	287.98	
10 E	530 9700 13 5610 0720 0000 0000 0		General Fund/Expenditures/District-Wide Support			287.98	
			1LYC-FRV9-CMRD	Office supplies, OT items	6302500048	99.18	
10 E	530 2100 27 5610 0630 0000 0000 0		General Fund/Expenditures/Spec Ed - State			99.18	
			1VQT-1GMP-LV1Q	MIGRANT BOOK ORDER AMAZON	6002500061	567.88	
10 E	530 5320 27 5610 0600 0000 0000 0		General Fund/Expenditures/Migrant Ed			567.88	
			1X9M-HRJN-NDM7	Office supplies, OT items	6302500048	82.64	
10 E	530 2100 27 5610 0630 0000 0000 0		General Fund/Expenditures/Spec Ed - State			82.64	
			1YTV-LWQ3-FFHC	PRINTER INK FOR DISTRICT OFFICE ACCOUNTING OFFICER PRINTER	7202500029	166.30	
10 E	530 9700 13 5610 0720 0000 0000 0		General Fund/Expenditures/District-Wide Support			166.30	
913816	AMERICAN READING COMPANY	08/14/2026	00261319	ARC DIGITAL 26-27 PROPOSAL # 00261319	6002500068	81,525.00	81,525.00
10 E	530 6500 27 5610 0600 0000 0000 0		General Fund/Expenditures/State Trans Bilingual			20,381.25	
10 E	530 0100 27 5610 0600 0000 0000 0		General Fund/Expenditures/Basic Education			61,143.75	
913817	BENTON COUNTY PUD	08/14/2026	97731033- 08/2026	MONTHLY INVOICE	0	38,344.24	38,426.06
10 E	530 9700 65 7622 0550 0000 0000 0		General Fund/Expenditures/District-Wide Support			670.04	
10 E	530 9700 65 7622 0720 0000 0000 0		General Fund/Expenditures/District-Wide Support			3,462.71	
10 E	530 9700 65 7622 0730 0000 0000 0		General Fund/Expenditures/District-Wide Support			412.98	
10 E	530 9700 65 7622 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			178.32	
10 E	530 9700 65 7622 0920 0000 0000 0		General Fund/Expenditures/District-Wide Support			17.40	
10 E	530 9700 65 7622 1100 0000 0000 0		General Fund/Expenditures/District-Wide Support			2,664.36	
10 E	530 9700 65 7622 1200 0000 0000 0		General Fund/Expenditures/District-Wide Support			3,569.87	
10 E	530 9700 65 7622 1300 0000 0000 0		General Fund/Expenditures/District-Wide Support			3,642.52	
10 E	530 9700 65 7622 2400 0000 0000 0		General Fund/Expenditures/District-Wide Support			8,852.00	
10 E	530 9700 65 7622 4500 0000 0000 0		General Fund/Expenditures/District-Wide Support			14,874.04	
			97731035-AUG 26	MONTHLY INVOICE	0	44.94	
10 E	530 9700 65 7410 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			44.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			97731038-AUG 26	MONTHLY INVOICE	0	36.88	
10 E 530 9700 65 7410 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			36.88	
913818	BRYSON SALES & SERVICE	08/14/2026	100-318090	MAINTENANCE BUSES	0	98.05	98.05
				KIT BASE LATCH			
10 E 530 9900 53 5610 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			98.05	
913819	CANON FINANCIAL SERVICES, INC	08/14/2026	43592397	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	
913820	CASCADE NATURAL GAS CORP	08/14/2026	08-2026	MONTHLY INVOICE	0	2,723.42	2,723.42
10 E 530 9700 65 7621 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			27.13	
10 E 530 9700 65 7621 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			111.82	
10 E 530 9700 65 7621 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			44.07	
10 E 530 9700 65 7621 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			126.16	
10 E 530 9700 65 7621 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			502.90	
10 E 530 9700 65 7621 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			529.11	
10 E 530 9700 65 7621 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,354.51	
10 E 530 9700 65 7621 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			27.72	
10 E 530 9700 65 7621 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			0.00	
913821	CITY OF PROSSER	08/14/2026	AUG 2026	MONTHLY INVOICE	0	29,623.49	29,623.49
				BILLING PERIOD			
				6/19/26-7/18/26			
10 E 530 9700 65 7410 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			712.14	
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			2,669.82	
10 E 530 9700 65 7410 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			664.84	
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			385.90	
10 E 530 9700 65 7410 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,526.21	
10 E 530 9700 65 7410 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			591.96	
10 E 530 9700 65 7410 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			742.62	
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			3,618.99	
10 E 530 9700 65 7410 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			663.90	
10 E 530 9700 65 7410 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,099.76	
10 E 530 9700 65 7410 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,074.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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		2,307.62	
10 E 530 9700 65 7410 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,534.31	
10 E 530 9700 65 7410 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,424.29	
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	
913822	CLASS 5	08/14/2026	10874	Phones	7202500004	5,084.44	5,084.44
10 E 530 9700 65 7352 0720 0000 0000 1				General Fund/Expenditures/District-Wide Support		5,084.44	
913823	COLUMBIA BASIN COLLEGE	08/14/2026	MSC-0000050289	RUNNING STAR AT PHS JULY 2026	0	24,340.30	24,340.30
10 E 530 3151 27 7320 4500 0000 0000 0				General Fund/Expenditures/Voc Director		2,997.51	
10 E 530 0179 27 7340 0720 0000 0000 0				General Fund/Expenditures/Running Start		21,342.79	
913824	CONSOLIDATED SCHOOL DISTRICT #	08/14/2026	1308	REIMBRUSEMENT FOR TRAVEL FOR WA-ACTE CONFERENCE	0	369.80	739.60
10 E 530 3161 27 8580 4500 0000 0000 0				General Fund/Expenditures/Business		369.80	
			1309	MILEAGE AND PER DIEM FOR WA-ACTE CONFERENCE	0	369.80	
10 E 530 3167 27 8580 4500 0000 0000 0				General Fund/Expenditures/Technology Education		369.80	
913825	CUMMINS SALES AND SERVICE	08/14/2026	09-260768705	MAINTENANCE BUSES OIL SEAL, SEALANT, GASKET, AND OIL PAN	0	117.16	2,978.28
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		117.16	
			09-260768718	MAINTENANCE BUSES KIT, FILTER	0	2,799.75	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,799.75	
			09-260768737	MAINTENANCE BUSES GASKET OIL PAN	0	61.37	
10 E 530 9900 53 5610 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		61.37	
913826	DELUXE	08/14/2026	2057800	DEPOSIT SLIPES FOR PHS	0	138.30	138.30
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		138.30	
913827	DFG VENTURES	08/14/2026	71026	BUILDING MAINTENANCE PARTS FOR THE SHOP SLOAN ECO DUAL FUSH ELECTRONIC	0	378.27	378.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MODULE			
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			378.27	
913828	EDNETICS	08/14/2026	INV-141944	PHS CAMERA AT PHS NEEDED SURVEILLANCE SOFTWARE	0	534.27	7,519.33
10 E 530 9700 72 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			534.27	
			INV-143099	EDNETICS - DUO (	7602500053	6,985.06	
				Holding for Encumbrance)			
10 E 530 9700 72 5650 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			6,985.06	
913829	FIELDS, JUSTIN WAYNE	08/14/2026	07072026	MILEAGE REIMBURSEMENT	0	58.58	58.58
10 E 530 2100 27 8580 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			58.58	
913830	FP MAILING SOLUTIONS	08/14/2026	RII07368128	POST BASE RENTAL FOR MONTHS JULY-AUGUST	0	130.00	130.00
10 E 530 9700 13 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			130.00	
913831	GODINEZ, DANIEL L	08/14/2026	06302026	MILEAGE REIMBURSEMENT	0	28.34	28.34
10 E 530 9700 63 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			28.34	
913832	GOMEZ, GUADALUPE	08/14/2026	07062026	MILEAGE REIMBURSEMENT	0	56.84	56.84
10 E 530 9700 63 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			56.84	
913833	GRAINGER	08/14/2026	9006332499	BUILDING MAINTENANCE STRAIGHT BLADE	0	67.46	67.46
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			67.46	
913834	Vendor Continued Void	08/14/2026					0.00
913835	Vendor Continued Void	08/14/2026					0.00
913836	COOK'S ACE HARDWARE	08/14/2026	19381/1	BUILDING MAINTENANCE SPRNG SNP ZINC 3.5" 230# QTY 1	0	4.34	578.47
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			4.34	
			19456/1	BUILDING MAINTENANCE PNT TRY AND ACE BEST RLR 3 PK	0	14.54	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			14.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			19465/1	GROUNDS MAINTENANCE TRUFUEL	0	10.86	
10 E	530 9700 62 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		10.86	
			19467/1	BUILDING MAINTENANCE PNT RLR AND ACE STEEL EXT POLE	0	29.98	
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		29.98	
			19486/1	BUILDING MAINTENANCE WAX AND CLEAN, AND SPONGE.	0	42.33	
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		42.33	
			19527/1	BUILDING MAINTENANCE STRIPING PNT WHTIE	0	64.50	
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		64.50	
			19535/1	BUILDING MAINTENANCE BIT HOLDER 3", BIT INSERT # 2 PHILLIPS, AND GREAT STUFF G&C 12 OZ	0	35.81	
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		35.81	
			19587/1	BUILDING MAINTENANCE FLT BAR, BUNGEE CORD, POOL NDLE, ACE BST TRMBRSH, ACE BTR K9 TRAYSET 6 PC, AND BOLT EYE LAG 5/16"X4"	0	68.83	
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		68.83	
			19621/1	BUILDING MAINTENANCE PARTS AND SUPPLIES	0	81.56	
10 E	530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support		81.56	
			19630/1	BUILDING MAINTENANCE REPAIR COUPLING	0	28.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E	530 9700 64 5610 0740 0000 0000 0			2X2 PVC			
			General Fund/Expenditures/District-Wide Support			28.25	
			19639/1	BUILDING	0	49.97	
				MAINTENANCE CAULK			
				GUN AND SILCNII			
				SUP K&B CL 10.1			
				OZ			
10 E	530 9700 64 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			49.97	
			19640/1	BUILDING	0	6.08	
				MAINTENANCE WIRE			
				BRUSH			
10 E	530 9700 64 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			6.08	
			19651/1	BUILDING	0	15.21	
				MAINTENANCE			
				CEMENT PVC 8 OZ			
				CLR			
10 E	530 9700 64 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			15.21	
			19653/1	BUILDING	0	13.89	
				MAINTENANCE ELBOW			
				PVC, COUPLING,			
				AND PIPE PVC			
10 E	530 9700 64 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			13.89	
			19654/1	BUILDING	0	7.60	
				MAINTENANCE			
				PRIMER			
10 E	530 9700 64 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			7.60	
			19853/1	CTE	0	104.72	
10 E	530 3160 27 5610 4500 0000 0000 0		General Fund/Expenditures/Agriculture			104.72	
913837	IBS INCORPORATED	08/14/2026	912796-1	MAINTENANCE BUSES	0	109.80	109.80
				3/8 X 1/4 POLY			
				PUSH DOT FEMALE			
				CONN			
10 E	530 9900 53 5610 0730 0000 0000 0		General Fund/Expenditures/Pupil Transportation			109.80	
913838	INGVALSON, STEPHANIE I	08/14/2026	07072026	MILEAGE	0	69.60	69.60
				REIMBURSEMENT			
10 E	530 2100 27 8580 0630 0000 0000 0		General Fund/Expenditures/Spec Ed - State			69.60	
913839	IRRIGATION SPECIALISTS INC	08/14/2026	3314023-01	GROUNDS	0	1,894.97	1,894.97
				MAINTENANCE PARTS			
				AND SUPPLIES			
10 E	530 9700 62 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			1,894.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913840	JAMESTOWN NETWORKS	08/14/2026	INV-11783	Internet & Ethernet services for all buildings - ERATE	7202500003	4,562.29	4,562.29
10 E 530 9731 72 7530 0760 0000 0000 0			General Fund/Expenditures/Erate			4,562.29	
913841	KENNEWICK SCHOOL DIST	08/14/2026	IN005458	MISSING SCIENCE KIT ITEMS	0	17.10	17.10
10 E 530 0100 27 5610 1200 0000 0000 0			General Fund/Expenditures/Basic Education			6.12	
10 E 530 0100 27 5610 1300 0000 0000 0			General Fund/Expenditures/Basic Education			10.98	
913842	NEW ESD 101	08/14/2026	15152026	ANNUAL MEMEBERSHIP	0	450.00	450.00
10 E 530 9700 13 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			450.00	
913843	OETC	08/14/2026	343911	Adobe Renewal 26-27SY	7602500076	2,635.98	2,635.98
10 E 530 9700 72 5650 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,635.98	
913844	OXARC INC	08/14/2026	0062320817	AG. DEPT	0	223.22	223.22
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			223.22	
913845	PLATT ELECTRIC SUPPLY	08/14/2026	7M25974	BUILDING MAINTENANCE PARTS	0	433.54	715.69
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			433.54	
			7M81108	BUILDING MAINTENANCE PARTS	0	282.15	
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			282.15	
913846	PROSSER NAPA	08/14/2026	604916	DISTRICT MOTOR POOL V-BELT	0	60.44	584.86
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			60.44	
			604954	DISTRICT MOTOR POOL V-BLET QTY 2	0	51.35	
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			51.35	
			604955	DISTRICT MOTOR POOL V-BELT	0	26.24	
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			26.24	
			604979	DISTRICT MOTOR POOL BRK FLU	0	12.49	
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			12.49	
			605002	DISTRICT MOTOR POOL NAPA 5W30 QT	0	130.31	
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			130.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			605004	DISTRICT MOTOR POOL NAPA GOLD OIL FILTER	0	34.57	
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			34.57	
			605007	DISTRICT MOTOR POOL OIL AND CONNECTOR	0	65.87	
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			65.87	
			605049	DISTRICT MOTOR POOL STEERING DRAG FRONT RIGHT, DRAG LINK ADJUSTING SLEEVE	0	184.52	
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			184.52	
			605093	DISTRICT MOTOR POOL BK CLAMP	0	19.07	
10 E 530 9700 75 5610 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			19.07	
913847	PROSSER MEMORIAL HEALTH	08/14/2026	032026	ANNUAL PO FOR CDL PHYSICALS	7302500002	495.00	660.00
10 E 530 9900 52 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			495.00	
			06252026	ANNUAL PO FOR CDL PHYSICALS	7302500002	165.00	
10 E 530 9900 52 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			165.00	
913848	RED ROVER TECHNOLOGIES LLC	08/14/2026	INV16619	IMPLEMENTATION RECORDS	0	1,250.00	1,250.00
10 E 530 9700 14 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,250.00	
913849	RIVER RIDGE VISION SERVICES	08/14/2026	2526-038	HOURS FOR VISION SERVICES	0	1,885.00	1,885.00
10 E 530 2100 27 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			1,885.00	
913850	T-MOBILE	08/14/2026	0826	MONTHLY INVOICE	0	800.00	800.00
10 E 530 1950 27 7340 0760 0000 0000 0			General Fund/Expenditures/Emergency Connectivity Fund			800.00	
913851	TEKNOLOGIZE LLC	08/14/2026	BT-19635	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	
913852	THE PRINT GUYS	08/14/2026	12987	THE PRINT GUYS KRV ARC KINDER ALPHABET HANDWRITING	6002500067	1,780.21	1,780.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PRACTICE BOOKS 100 ENGLISH 25 SPANISH QUOTE 12987			
10 E 530 0145 27 5610 1200 0000 0000 0			General Fund/Expenditures/Instructional Materials			1,780.21	
913853	TK ELEVATOR CORPORATION	08/14/2026	4800068550	BUILDING MAINTENANCE FUEL SUPPLEMENT	0	108.70	108.70
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			108.70	
913854	US FOODS - SPOKANE	08/14/2026	0	FOOD SERVICE CREDIT	0	-1.68	355.84
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			-1.68	
			3032950	FOOD SERVICE CHIP, COOKIE, FRUIT SNACKS, SNACK BARS AND CRACKERS	0	357.52	
10 E 530 9800 42 5630 0750 0000 0000 0			General Fund/Expenditures/Food Service			357.52	
913855	VALLEY PUBLISHING CO	08/14/2026	868IP	ADVERTISEMENT FOR BIDS FOR DISTRICT EARLY LEARNING CENTER	0	216.97	216.97
10 E 530 9700 12 7540 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			216.97	
913856	VALLEY WIDE COOPERATIVE	08/14/2026	AUG 2026	MONTHLY GAS/DIESEL INVOICE	0	4,691.85	5,258.23
10 E 530 3160 27 5900 4500 0000 0000 0			General Fund/Expenditures/Agriculture			160.53	
10 E 530 9700 61 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			126.70	
10 E 530 9700 62 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			689.31	
10 E 530 9700 64 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			614.80	
10 E 530 9700 75 5900 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			776.72	
10 E 530 9900 52 5900 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			2,323.79	
			U0026943	GROUNDS MAINTENANCE UNLEADED GAS	0	566.38	
10 E 530 9700 62 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			566.38	
913857	VAN WINKLE, SHAWN R	08/14/2026	07152026	REIMBURSEMENT FOR DOT PHYSICAL AND CDL PERMIT	0	225.00	225.00
10 E 530 9900 52 7340 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			225.00	
913858	WALTER E NELSON COMPANY	08/14/2026	INVCN31227234	CUSTODIAL PUMICE SCOURING STICKS	0	35.22	1,782.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E	530 9700 63 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			35.22	
			INVCN31227278	CUSTODIAL TORK ROLL, TOILET PAPER, BAR TOWEL BUNDLE 30, MICROFIBER CLOTH, AND RED BUFFING PAD	0	1,010.72	
10 E	530 9700 63 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			1,010.72	
			INVCN31227554	CUSTODIAL SIDE GATE BLUE FIBERGLASS MOP AND HANDLE WITH CABLE FOR SENSOR	0	393.13	
10 E	530 9700 63 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			393.13	
			INVCN31227741	CUSTODIAL CUPS 3.5 OZ PAPER	0	173.69	
10 E	530 9700 63 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			173.69	
			INVCN31227791	CUSTODIAL HANDLE WITH CABLE FOR SENSOR	0	169.71	
10 E	530 9700 63 5610 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			169.71	
913859	WASA	08/14/2026	143929-2026-2027	WASA MEMEBERSHIP FOR DF	0	1,334.18	5,231.85
10 E	530 9700 13 7810 0720 0000 0000 0		General Fund/Expenditures/District-Wide Support			1,334.18	
			158849 2026-2027	WASA MEMBERSHIP FOR KC	0	1,514.66	
10 E	530 9700 13 7810 0720 0000 0000 0		General Fund/Expenditures/District-Wide Support			1,514.66	
			175483 2026-2027	WASA MEMBERSHIP FOR KG	0	1,205.25	
10 E	530 9700 13 7810 0720 0000 0000 0		General Fund/Expenditures/District-Wide Support			1,205.25	
			197549 2026-2027	WASA MEMBERSHIP FOR JA	0	1,177.76	
10 E	530 2100 21 7810 0630 0000 0000 0		General Fund/Expenditures/Spec Ed - State			1,177.76	
913860	WASHINGTON STATE UNIVERSITY	08/14/2026	4418738	RUNNING START @PHS SPRING 2026	0	2,126.82	2,126.82
10 E	530 0179 27 7340 0720 0000 0000 0		General Fund/Expenditures/Running Start			2,126.82	
913861	Vendor Continued Void	08/14/2026					0.00
913862	WEAVER EXTERMINATING	08/14/2026	38496	BUILDING MAINTENANCE	0	132.61	1,289.19

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				RODENT QUARTERLY-REGULAR SERVICE CHARGE AT MAINTENANCE BUILDING			
10 E	530 9700 64 7340 0740 0000 0000 0		General Fund/Expenditures/District-Wide Support			132.61	
			38497	BUILDING MAINTENANCE RODENT QUARTERLY-REGULAR SERVICE CHARGE WHT	0	130.44	
10 E	530 9700 64 7340 1100 0000 0000 0		General Fund/Expenditures/District-Wide Support			130.44	
			38499	BUILDING MAINTENANCE RODENT QUARTERLY-REGULAR SERVICE CHARGE AT HGTS	0	152.18	
10 E	530 9700 64 7340 1300 0000 0000 0		General Fund/Expenditures/District-Wide Support			152.18	
			38501	BUILDING MAINTENANCE RODENT QUARTERLY-REGULAR SERVICE CHARGE AT HMS	0	130.44	
10 E	530 9700 64 7340 2400 0000 0000 0		General Fund/Expenditures/District-Wide Support			130.44	
			38502	BUILDING MAINTENANCE RODENT QUARTERLY-REGULAR SERVICE CHARGE AT PHS	0	211.97	
10 E	530 9700 64 7340 4500 0000 0000 0		General Fund/Expenditures/District-Wide Support			211.97	
			38505	BUILDING MAINTENANCE RODENT QUARTERLY-REGULAR SERVICE CHARGE AT BUS GARAGE	0	168.49	
10 E	530 9700 64 7340 0730 0000 0000 0		General Fund/Expenditures/District-Wide Support			168.49	
			38506	BUILDING MAINTENANCE RODENT	0	158.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				QUARTERLY-REGULAR SERVICE CHARGE AT KRV			
10 E	530 9700 64 7340 1200 0000 0000 0		General Fund/Expenditures/District-Wide Support			158.70	
			38507	BUILDING MAINTENANCE RODENT QUARTERLY-REGULAR SERVICE CHARGE AT DO	0	204.36	
10 E	530 9700 64 7340 0720 0000 0000 0		General Fund/Expenditures/District-Wide Support			204.36	
913863	WSIPC	08/14/2026	1002502145	WSIPC - Skyward API for Canvas 2025-26 Fiscal Year (12/MO)	7602500011	138.96	389.33
10 E	530 9700 72 5650 0760 0000 0000 0		General Fund/Expenditures/District-Wide Support			138.96	
			1002502387	WSIPC - OPEN PO: District New Student Online Enrollment 2025-2026	7602500007	250.37	
10 E	530 9700 72 7350 0760 0000 0000 0		General Fund/Expenditures/District-Wide Support			250.37	
			50	Computer	Check(s) For a Total of		239,787.64

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 August 12, 2026, the board, by a _____ vote, approves payments, totaling \$237,906.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 913781 through 913781, totaling \$237,906.50

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

Check Nbr	Vendor Name	Check Date	Check Amount
913781	HCA-SEBB BENEFITS	07/31/2026	237,906.50
1	Computer	Check(s) For a Total of	237,906.50

"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 913781 through 913781 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

Sh. D. Cook
Business Manager

7.30.2026
Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913781	HCA-SEBB BENEFITS	07/31/2026	JULY	PAYMENT 3 OF 4	0	166,534.55	237,906.50
10 L	601 0000 00 0000 0000 0000		General Fund/Accounts Payable	<i>July 2026</i>		166,534.55	
			JUNE	PAYMENT 2 OF 4	0	71,371.95	
10 L	601 0000 00 0000 0000 0000		General Fund/Accounts Payable	<i>June 2026</i>		71,371.95	
			1	Computer	Check(s) For a Total of		237,906.50

Coversheet

Early Learning Facilities Construction Contract

Section:	VII. Action Items
Item:	G. Early Learning Facilities Construction Contract
Purpose:	Vote
Submitted by:	
Related Material:	Board Packet Cover Sheet - ELF Construction Contract.pdf A101-2017 with Exhibits 08.12.26.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Early Learning Facility Construction Contract
AGENDA: Action Item
DATE: August 12, 2026
PREPARED BY: Kim Casey, Superintendent

The Prosser School District received a Department of Commerce Grant 26-96656 last year and the final signed DOC grant documents have been completed and secured. Since that time the Early Learning Facility project has gone through conceptual design, to architectural design and then to bid. Last week the bids were opened and M. Sevigny Construction was awarded the bid at \$768,000 plus applicable fees and taxes. Attached is their contract. Signing of this contract will allow Superintendent Casey to sign the Notice to Proceed. The project is to be completed by June next year with student occupancy at the start of the 27-28 school year.

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the «Eleventh» day of «August» in the year «Twenty Thousand Twenty-Six»
(*In words, indicate day, month and year.*)

BETWEEN the Owner:
(*Name, legal status, address and other information*)

Prosser School District
1203 Prosser Avenue
Prosser, WA 99350

and the Contractor:
(*Name, legal status, address and other information*)

M. Seigny Construction, Inc.
1212 N. 16th Avenue
Yakima, WA 98902

for the following Project:
(*Name, location and detailed description*)

Prosser School District Early Learning Center Tenant Improvement
999 7th Street
Prosser, WA 99305

The Architect:
(*Name, legal status, address and other information*)

«Architects West, Inc.
210 E. Lakeside Avenue
Coeur d'Alene, ID 83814
Telephone: (208) 667-9402»

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- ☒ The date of this Agreement.
- ☒ A date set forth in a notice to proceed issued by the Owner.
- ☒ Established as follows:

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

- ☒ Not later than «Two Hundred Forty-Five » («245») calendar days from the date of commencement of the Work.
- ☒ By the following date: « »

§ 3.3.2 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be «Seven Hundred Sixty-Eight Thousand Dollars and No/100.» (\$ «768,000.00»), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates – N/A

§ 4.3 Allowances – N/A

§ 4.4 Unit Prices – N/A

§ 4.5 Liquidated damages, if any:

«Liquidated Damages shall be \$1,000.00/calendar day beyond the Contract Time that Substantial completion is not timely achieved and \$1,000/calendar day beyond the Contract Time that Final Completion is not achieved.
»

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month.

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the «Twentieth» day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the «last» day of the month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than «thirty» (30) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

«5%»

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows: *(Insert any other conditions for release of retainage upon Substantial Completion.)*

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

Ed Champagne, Principal
Architects West, Inc.
210 E. Lakeside Avenue
Coeur d'Alene, ID 83814

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

- ☒ [X] Arbitration pursuant to Section 15.4 of AIA Document A201–2017
☒ [X] Litigation in a court of competent jurisdiction
☒ [X] Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

Jake Hartwig, Project Manager
 Wenaha Group
 100 N. Morain St., Ste. 201
 Kennewick, WA 99336
 Email: jakeh@wenahagroup.com
 Ph: (702) 672-2332

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

M. Sevigny Construction, Inc.
 1212 N. 16th Avenue
 Yakima, WA 98902
 Hope Ennis, Project Coordinator
 Ph: (509) 949-3547
 Cell: (509) 728-5485
 Email: hope@msevigny.com

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in the Contract Documents.

AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 23:37:42 PDT on 08/11/2026 under Subscription No.20250100178 which expires on 02/08/2027, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.

User Notes:

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with a building information modeling exhibit, if completed, or as otherwise set forth below:
(If other than in accordance with a building information modeling exhibit, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A201™–2017, General Conditions of the Contract for Construction
- .3 Drawings (as per Exhibit A)
- .4 Specifications (as per Exhibit B)
- .5 Addenda, if any:

Number	Date	Pages
1	July 22, 2026	17
2	July 27, 2026	7

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

- .6 Other Exhibits:

☒ [X] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
008000	Supplementary Conditions	July 8, 2026	12

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

CONTRACTOR *(Signature)*

(Printed name and title)

(Printed name and title)

DRAWING INDEX

GENERAL

G0.00	COVER SHEET
G0.01	ABBREVIATIONS AND SYMBOLS
G0.02	CODE ANALYSIS

ARCHITECTURAL DEMO

AD2.01	DEMOLITION - FLOOR PLAN
AD8.01	DEMOLITION - INTERIOR ELEVATIONS

ARCHITECTURAL

A2.04	FLOOR PLAN - EARLY LEARNING FACILITY
A2.05	FLOOR PLAN - DIMENSIONED
A6.01	REFLECTED CEILING PLAN
A8.00	CABINET TYPES, MOUNTING HEIGHTS, GENERAL INTERIOR ELEVATIONS
A8.01	ENLARGED TOILET ROOMS
A8.10	INTERIOR ELEVATIONS
A8.11	INTERIOR ELEVATIONS
A10.00	ROOM FINISH SCHEDULE / FINISH LEGEND
A10.01	DOOR AND WINDOW SCHEDULE
A10.60	DOOR AND WINDOW DETAILS
A10.80	INTERIOR DETAILS

STRUCTURAL

S-101	GENERAL NOTES AND SPECIFICATIONS
S-201	FOUNDATION PLAN
S-202	ROOF FRAMING PLAN
S-301	FOUNDATION DETAILS

MECHANICAL

M0.01	MECHANICAL NOTES, SYMBOLS, & LEGENDS
M0.02	MECHANICAL SPECIFICATIONS
M1.01	MECHANICAL PLAN
M1.02	MECHANICAL ROOF PLAN
M5.01	MECHANICAL DETAILS & SCHEDULES

ELECTRICAL

E0.01	ELECTRICAL SYMBOLS AND ABBREVIATIONS
E0.02	LIGHTING AND EQUIPMENT SCHEDULES
ED3.01	ELECTRICAL DEMOLITION PLAN
E2.01	LIGHTING PLAN
E3.01	POWER AND SYSTEMS PLAN
E6.01	POWER ONE-LINE DIAGRAM
E7.01	ELECTRICAL DETAILS
E7.02	ELECTRICAL DETAILS
E8.01	ELECTRICAL SPECIFICATIONS

PLUMBING

P0.01	NOTES, SYMBOLS, LEGENDS, & SCHEDULES - PLUMBING
P0.02	PLUMBING SPECIFICATIONS
P1.00	FOUNDATION PLUMBING PLAN
P1.01	LEVEL 01 - PLUMBING PLAN
P1.02	PLUMBING ROOF PLAN
FP1.01	LEVEL 01 - FIRE PROTECTION PLAN
P5.01	PLUMBING DETAILS

SECTION 000100 - TABLE OF CONTENTS

DOCUMENTS -- INTRODUCTORY INFORMATION, BIDDING REQUIREMENTS, AND CONTRACT REQUIREMENTS

001000 – ADVERTISEMENT FOR BID

002000 – INSTRUCTIONS TO BIDDERS

003000 – INFORMATION AVAILABLE TO BIDDERS

Hazardous Materials Report

Wage Rates

004100 – BASE BID FORM

004340 – WASHINGTON DECLARATION OF SUBCONTRACTORS REQUIREMENTS

005000 – AGREEMENT

007000 – GENERAL CONDITIONS

008000 – SUPPLEMENTARY CONDITIONS

AIA A310 – BID BOND

AIA A312 – PERFORMANCE AND PAYMENT BOND

DIVISION 1 -- GENERAL REQUIREMENTS

011000 – SUMMARY

012500 – SUBSTITUTION PROCEDURES & FORM

012600 – CONTRACT MODIFICATION PROCEDURES

012900 – PAYMENT PROCEDURES

013100 – PROJECT MANAGEMENT AND COORDINATION

013200 – CONSTRUCTION PROGRESS DOCUMENTATION

013300 – SUBMITTAL PROCEDURES AND FORM

014000 – QUALITY REQUIREMENTS

014510 – AIR BARRIER SYSTEM COORDINATION

015000 – TEMPORARY FACILITIES AND CONTROLS

016000 – PRODUCT REQUIREMENTS

017300 – EXECUTION

017329 – CUTTING AND PATCHING

017419 – CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL

017700 – CLOSEOUT PROCEDURES

017820 – OPERATION AND MAINTENANCE DATA

017839 – PROJECT RECORD DOCUMENTS

07/08/26

Prosser School District Early Learning Facility Tenant Improvement (24032)

TABLE OF CONTENTS

000100 - 1

017900 – DEMONSTRATION AND TRAINING

019113 – GENERAL COMMISSIONING EQUIREMENTS

DIVISION 2 -- EXISTING CONDITIONS

024119 – SELECTIVE DEMOLITION

HAZMAT REPORT

DIVISION 7 -- THERMAL AND MOISTURE PROTECTION

072100 – THERMAL INSULATION

079200 – JOINT SEALANTS

DIVISION 8 -- DOORS AND WINDOWS

081113 – HOLLOW METAL DOORS AND FRAMES

081416 – FLUSH WOOD DOORS

083113 – ACCESS DOORS AND FRAMES

087100 – DOOR HARDWARE

088000 – GLAZING

DIVISION 9 -- FINISHES

092216 – NON-STRUCTURAL METAL FRAMING

092900 – GYPSUM BOARD

093013 – CERAMIC TILING

095100 – ACOUSTICAL CEILINGS

096500 – RESILIENT FLOORING

099123 – INTERIOR PAINTING

DIVISION 10 -- SPECIALTIES

101423 – PANEL SIGNAGE

102113.19 – PLASTIC TOILET COMPARTMENTS

102600 – WALL AND DOOR PROTECTION

102800 – TOILET ACCESSORIES

104413 – FIRE EXTINGUISHER CABINETS

104416 – FIRE EXTINGUISHERS

07/08/26

Prosser School District Early Learning Facility Tenant Improvement (24032)

TABLE OF CONTENTS

000100 - 2

DIVISION 12 -- FURNISHINGS

122413 – ROLLER WINDOW SHADES

123216 – MANUFACTURERED PLASTIC-LAMINATE-FACED CASEWORK

MECHANICAL AND ELECTRICAL - SEE DRAWINGS .

END OF TABLE OF CONTENTS

Coversheet

Certificated Personnel

Section:	VIII. Consent Items
Item:	A. Certificated Personnel
Purpose:	Vote
Submitted by:	
Related Material:	August 12, 2026- Certified Personnel.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Certified Personnel
AGENDA: Consent
DATE: August 12, 2026
PREPARED BY: Kim Casey, *Superintendent*

CLASSIFIED EMPLOYEES

Resignations:

Allison Davis- 1st Grade Teacher at KRV

Coversheet

Classified Personnel

Section:	VIII. Consent Items
Item:	B. Classified Personnel
Purpose:	Vote
Submitted by:	
Related Material:	August 12, 2026- Classified Personnel.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: August 12, 2026
PREPARED BY: Kim Casey, *Superintendent*

CLASSIFIED EMPLOYEES

New Hires:

- Sara Parrazal- KRV SPED Paraeducator
- Katie Zyph- Library Assistant at Heights Elementary

Resignations:

- Tannia Rojas- HMS Paraeducator
- Magdali Hernandez- HMS Paraeducator

Coversheet

Approval of Minutes

Section:	VIII. Consent Items
Item:	C. Approval of Minutes
Purpose:	Vote
Submitted by:	
Related Material:	July 22 2026 Meeting Minutes.pdf July 22 2026 Meeting Minutes - Spanish.pdf July 29 2026 Special Board Meeting Minutes.pdf July 29 2026 Special Board Meeting Minutes - Spanish.pdf

Regular Board Meeting July 22, 2026

REGULAR BOARD MEETING

Meeting Minutes

Prosser School District Boardroom

1203 Prosser Ave.

Prosser, WA 99350

Wednesday, July 22, 2026 at 6:00 PM

I. Opening Items

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

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

B. Pledge of Allegiance

C. Record Attendance – Roll Call

President Jason Rainer – Present

Director Elisa Riley – Present

Director Brian Weinmann – Present

Director Frank Vermulm – Present

Vice President Michelle O'Brien – Present

Director of Finance and Operations Shawn Cook – Present

Student Representative Olivia Smasne – Present

Student Representative Ezri Roy – Present

Student Representative Reagan Andrews – Present

D. Approval of Agenda

Motion to approve the agenda by Director Elisa Riley, seconded by Vice President Michelle O'Brien. Motion passed.

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

III. Hearing of Visitors

No public comment.

Regular Board Meeting July 22, 2026

IV. Information Items**V. Discussion Items****A. Trip Recap: CWU Pupil Transportation Management Training Program**

Transportation Director Jaime Martinez shared highlights from the Transportation Management Training Program, including updates on transportation regulations, state funding changes, and special education transportation requirements. He also discussed networking with other districts and his plans to develop a transportation department handbook to promote professionalism and consistency.

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

Student Representative Olivia Smasne shared plans to participate in the Washington State School Directors' Association (WSSDA) Student Representative Network and discussed the need for a districtwide AI policy. She emphasized the importance of establishing clear expectations for student and teacher use of AI, addressing privacy concerns, and providing students with education on the responsible and ethical use of AI.

VII. Action Items**. Vouchers and Payroll**

Motion to remove Check #913737 from the voucher list for further consideration by President Jason Rainer. Seconded by Vice President Michelle O'Brien. Motion passed.

Motion to approve vouchers and payroll as amended (excluding Check #913737): approved.

. Superintendent Casey – 26-27 Goals

Motion to approve Superintendent Casey 26-27 Goals by President Jason Rainer. Seconded by Director Elisa Riley. Motion passed.

VIII. Consent Items**. Certificated Personnel****. Classified Personnel****. Approval of Minutes**

Motion to approve the Consent Items by Frank Vermulm. Seconded by Director Elisa Riley. Motion passed.

IX. Reports

Regular Board Meeting July 22, 2026

- **Director of Grants, Assessment and Elementary Programs Kevin Gilman**

Not present, no report.

- **Director of Finance and Operations Shawn Cook**

Director of Finance and Operations Shawn Cook reported that staff are preparing for next week's study session. She also shared progress on her finance training, including completing the budget section and attending a WASBO year-end session, noting the training has been informative and beneficial.

- **Assistant Superintendent Deanna Flores**

Not present, no report.

- **Superintendent Kim Casey**

Not present, no report.

X. **Board Members' Reports**

- **Vice President Michelle O'Brien**

Vice President Michelle O'Brien congratulated her daughter on earning first place at the FCCLA National Conference for a public policy advocacy project focused on school lunch reform. She highlighted the value of FCCLA in developing leadership, career readiness, and scholarship opportunities for students, thanked adviser Hannah Perkins and Food Services Director Darlene Morrow for their support, and shared that a student advisory board for school lunches will be launched this fall.

- **Director Brian Weinmann**

Director Brian Weinmann expressed his thoughts and prayers for the Douglas family and wished Kim a smooth recovery.

- **Director Frank Vermulm**

Director Frank Vermulm shared that he has been praying for wisdom as the Board addresses the district's budget and reflected on the historical role of faith in public education. He encouraged personal reflection and prayer as Board members navigate upcoming decisions.

- **Director Elisa Riley**

No report.

Regular Board Meeting July 22, 2026

- **President Jason Rainer**

President Jason Rainer shared his condolences with the Douglas family, recognizing Peggy's many years of service as a board member, educator, and advocate for students and the community. He also expressed support and well wishes for Kim's recovery.

XI. Closing Items

- **Future Meetings**

Budget Study Session July 29, 2026, Prosser School District Boardroom, 6:00 p.m.

Regular Board Meeting August 12, 2026, Prosser School District Boardroom, 6:00 p.m.

- **Adjourn Meeting**

The Regular Board Meeting adjourned at 6:40 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Regular Board Meeting July 22, 2026

Attachment A – Zoom Chat

N/A

Reunión ordinaria de la Junta 22 de julio de 2026

REUNIÓN ORDINARIA DE LA JUNTA

Actas de la Reunión

Sala de Juntas del Distrito Escolar Prosser

1203 Prosser Ave.

Prosser, WA 99350

Miércoles, 22 de julio de 2026 a las 6:00 PM

I. Puntos de Apertura

A. 6:00 p.m. Convocatoria a la Reunión Ordinaria de la Junta

La reunión ordinaria de la Junta directiva del Distrito Escolar de Prosser fue convocada las 6:00 p.m. por el presidente Jason Rainer.

B. Juramento a la Bandera

C. Registro de Asistencia – Pase de lista

Presidente Jason Rainer – Presente

Directora Elisa Riley – Presente

Director Brian Weinmann – Presente

Director Frank Vermulm – Presente

Vicepresidenta Michelle O'Brien – Presente

Directora de Finanzas y Operaciones Shawn Cook – Presente

Representante Estudiantil Olivia Smasne – Presente

Representante Estudiantil Ezri Roy – Presente

Representante Estudiantil Reagan Andrews – Presente

D. Aprobación de la Agenda

Moción para aprobar la agenda por la directora Elisa Riley, secundada por la vicepresidenta Michelle O'Brien. Moción aprobada.

II. Protocolo para dirigirse a la Junta

A. ¡Bienvenidos a la reunión de la Junta!

III. Audencia de Visitantes

Sin comentarios públicos.

Reunión ordinaria de la Junta 22 de julio de 2026

IV. Información

V. Temas de Discusión

A. Resumen de Viaje: Programa de Formación en Gestión de Transporte para Alumnos de CWU

El director de transporte, Jaime Martinez, compartió los aspectos destacados del Programa de Formación en Gestión del Transporte, incluyendo actualizaciones sobre la normativa de transporte, cambios en la financiación estatal y requisitos de transporte para educación especial. También habló sobre cómo establecer contactos con otros distritos y sus planes para desarrollar un manual del departamento de transporte que fomente la profesionalidad y la coherencia.

VI. Informes por los Representantes Estudiantiles

A. Representante Estudiantil Olivia Smasne

La representante estudiantil Olivia Smasne compartió planes para participar en la Red de Representantes Estudiantiles de la Asociación de directores de Escuelas del Estado de Washington (WSSDA) y habló sobre la necesidad de una política de IA a nivel distrital. Enfatizó la importancia de establecer expectativas claras para el uso de IA por parte de estudiantes y profesores, abordar las preocupaciones de privacidad y proporcionar educación a los estudiantes sobre el uso responsable y ético de IA.

VII. Elementos de Acción

A. Vales y Nóminas

Moción para eliminar el Cheque #913737 de la lista de comprobantes para su posterior consideración por parte del presidente Jason Rainer. Secundado por la vicepresidenta Michelle O'Brien. Moción aprobada.

Moción para aprobar los comprobantes y nóminas según la enmienda (excluyendo el cheque #913737): aprobada.

B. Superintendente Casey – 26-27 Goles

Moción para aprobar las metas de la superintendente Casey 26-27 por el presidente Jason Rainer. Secundado por la directora Elisa Riley. Moción aprobada.

VIII. Elementos de Consentimiento

A. Personal Certificado

B. Personal Clasificado

C. Aprobación de Actas

Reunión ordinaria de la Junta 22 de julio de 2026

Moción para aprobar los Puntos de Consentimiento por Frank Vermulm. Secundado por la directora Elisa Riley. Moción aprobada.

IX. Informes

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

No está presente, no hay informe.

B. Directora de Finanzas y Operaciones Shawn Cook

La directora de Finanzas y Operaciones, Shawn Cook, informó que el personal se está preparando para la sesión de estudio para la próxima semana. También compartió los avances en su formación en finanzas, incluyendo la finalización de la sección presupuestaria y la asistencia a una sesión de fin de año de WASBO, señalando que la formación ha sido informativa y beneficiosa.

C. Asistente Superintendente Deanna Flores

No está presente, no hay informe.

D. Superintendente Kim Casey

No está presente, no hay informe.

X. Informes por los Miembros de la Junta

A. Vicepresidenta Michelle O'Brien

La vicepresidenta Michelle O'Brien felicitó a su hija por haber conseguido el primer puesto en la Conferencia Nacional de FCCLA por un proyecto de defensa de políticas públicas centrado en la reforma de los almuerzos escolares. Destacó el valor de FCCLA para desarrollar el liderazgo, la preparación profesional y las oportunidades de becas para los estudiantes, agradeció a la asesora Hannah Perkins y a la directora de Servicios de Alimentación Darlene Morrow por su apoyo, y compartió que este otoño se creará un consejo asesor estudiantil para los almuerzos escolares.

B. Director Brian Weinmann

El director Brian Weinmann expresó sus pensamientos y oraciones por la familia Douglas y deseó a Kim una recuperación sin contratiempos.

C. Director Frank Vermulm

Reunión ordinaria de la Junta 22 de julio de 2026

El director Frank Vermulm compartió que ha estado orando por sabiduría mientras la Junta aborda el presupuesto del distrito y reflexionó sobre el papel histórico de la fe en la educación pública. Animó a la reflexión personal y a la oración mientras los miembros de la Junta gestionan las próximas decisiones.

D. Directora Elisa Riley

Sin informe.

E. Presidente Jason Rainer

El presidente Jason Rainer compartió sus condolencias a la familia Douglas, reconociendo los muchos años de servicio de Peggy como miembro de la Junta, educadora y defensora de los estudiantes y la comunidad. También expresó su apoyo y sus mejores deseos para la recuperación de Kim.

XI. Puntos Finales

A. Futuras reuniones

Sesión de Estudio Presupuestario: 29 de julio de 2026, Sala de Juntas del Distrito Escolar Prosser, 6:00 p.m.

Reunión ordinaria de la Junta 12 de agosto de 2026, Sala de Juntas del Distrito Escolar Prosser, 6:00 p.m.

B. Reunión de Levantamiento

La reunión ordinaria de la Junta se levantó a las 6:40 p.m.

Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Empleado Administrativo de la Junta

Reunión ordinaria de la Junta 22 de julio de 2026

Anexo A – Chat por Zoom

N/A

Special Board Meeting July 29, 2026

SPECIAL BOARD MEETING

Meeting Minutes

Prosser School District Boardroom

1203 Prosser Ave.

Prosser, WA 99350

Wednesday, July 29, 2026 at 6:00 PM

I. Opening Items

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

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

B. Pledge of Allegiance

C. Record Attendance – Roll Call

President Jason Rainer – Present

Director Elisa Riley – Present

Director Brian Weinmann – Present

Director Frank Vermulm – Present

Vice President Michelle O'Brien – Present

Superintendent Kim Casey – Present

Director of Finance and Operations Shawn Cook – Present

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

D. Approval of Agenda

Motion to approve the agenda by Director Frank Vermulm. Motion seconded by Director Elisa Riley. Motion passed.

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

III. Hearing of Visitors

No public comment.

Special Board Meeting July 29, 2026

IV. Action Items

A. Voucher for Eagle Sign (#913737)

The Board discussed the purchase of new football countdown clocks required by the league. Athletic Director Jackson Haak explained the options considered, including mobile versus stationary units, and recommended stationary clocks for longevity and compatibility with the district's existing Daktronics system. The Board reviewed costs, budget impact, and league requirements before approving the Eagle Signs voucher for the purchase and installation. Motion to approve by President Jason Rainer. Seconded by Director Brian Weinmann. Motion passed.

V. Discussion Items

A. 2026-2027 Budget

Director of Finance and Operations Shawn Cook and Drew Raab discussed the 2025-26 budget extension and the need for additional spending authority in the General Fund, Debt Service Fund, and Transportation Vehicle Fund. Adjustments are needed due to bond payment budgeting and providing capacity for unforeseen expenses.

The Board reviewed strategies to maintain a balanced budget, including maximizing grant funding, improving coding and reimbursement processes, controlling costs, monitoring contracts, and evaluating financial impacts of decisions. Leadership emphasized the importance of realistic budgeting, enrollment growth, and improved financial reporting to provide the Board with regular updates on budget status and trends.

VI. Closing Items

A. Future Meetings

Regular Board Meeting August 12, 2026, Prosser School District Boardroom, 6:00 p.m.

B. Adjourn Meeting

The Special Board Meeting adjourned at 7:25 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Board Meeting July 29, 2026

Attachment A – Zoom Chat

N/A

Reunión Extraordinaria de la Junta 29 de julio de 2026

REUNIÓN ESPECIAL DE LA JUNTA

Actas de la Reunión

Sala de Juntas del Distrito Escolar Prosser

1203 Prosser Ave.

Prosser, WA 99350

Miércoles, 29 de julio de 2026 a las 6:00

I. Puntos de Apertura

A. 6:00 p.m. Convocatoria a la Reunión Especial de la Junta

La reunión especial de la Junta directiva del Distrito Escolar Prosser fue convocada a las 6:00 p.m. por el presidente Jason Rainer.

B. Juramento a la Bandera

C. Registro de Asistencia – Pase de Lista

Presidente Jason Rainer – Presente

Directora Elisa Riley – Presente

Director Brian Weinmann – Presente

Director Frank Vermulm – Presente

Vicepresidenta Michelle O'Brien – Presente

Superintendente Kim Casey – Presente

Directora de Finanzas y Operaciones Shawn Cook – Presente

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

D. Aprobación de la agenda

Moción para aprobar la agenda por el director Frank Vermulm, secundado por la directora Elisa Riley. Moción aprobada.

II. Protocolo para dirigirse a la Junta

A. ¡Bienvenidos a la Reunión de la Junta Escolar!

III. Audencia de Visitantes

Sin comentarios públicos.

Reunión Extraordinaria de la Junta 29 de julio de 2026

IV. Elementos de Acción**A. Comprobante para el Cartel del Aguila (#913737)**

La Junta discutió la compra de nuevos relojes para los juegos de fútbol americano exigidos por la liga. El director deportivo Jackson Haak explicó las opciones consideradas, incluyendo unidades móviles frente a estacionarias, y recomendó relojes fijos para su longevidad y compatibilidad con el sistema Daktronics existente del distrito. La Junta revisó los costes, el impacto presupuestario y los requisitos de la liga antes de aprobar el recibo para Eagle Signs para la compra e instalación. Moción para aprobarla por el presidente Jason Rainer. Secundado por el director Brian Weinmann. Moción aprobada.

V. Temas de Discusión**A. Presupuesto 2026-2027**

La director de Finanzas y Operaciones, Shawn Cook, y Drew Raab discutieron la prórroga presupuestaria 2025-26 y la necesidad de una autoridad adicional de gasto en el Fondo General, el Fondo de Servicio de la Deuda y el Fondo de Vehículos de Transporte. Se necesitan ajustes debido a la presupuestación de pagos de bonos y la capacidad para gastos imprevistos.

La Junta revisó estrategias para mantener un presupuesto equilibrado, incluyendo la maximización de la financiación de subvenciones, la mejora de los procesos de codificación y reembolso, el control de costes, el seguimiento de contratos y la evaluación de los impactos financieros de las decisiones. La dirección subrayó la importancia de una elaboración presupuestaria realista, el crecimiento de la matrícula y la mejora de la información financiera para proporcionar a la Junta actualizaciones regulares sobre el estado y las tendencias presupuestarias.

VI. Puntos Finales**A. Futuras Reuniones**

Reunión ordinaria de la Junta 12 de agosto de 2026, Sala de Juntas del Distrito Escolar Prosser, 6:00 p.m.

B. Levantamiento de la Reunion

La reunión especial de la Junta se levantó a las 7:25 p.m.

Reunión Extraordinaria de la Junta 29 de julio de 2026

Secretario de la Junta Directiva

Presidente de la Junta Directiva

Secretario del Empleado Administrativo de la Junta Directiva

Reunión Extraordinaria de la Junta 29 de julio de 2026

Anexo A – Chat por Zoom

N/A