



Prosser School District

Regular Board Meeting

Date and Time

Wednesday September 9, 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, September 9, 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. Prosser Princess Theatre

V. Student Representative Reports

A. Student Representative Olivia Smasne

B. Student Representative Ezri Roy

C. Student Representative Reagan Andrews

VI. Action Items

A. Vouchers and Payroll

Business and
Operations

VII. Consent Items

A. Classified Personnel

B. Approval of Minutes

VIII. Reports

A. Director of Grants, Assessment and Elementary Programs

Kevin Gilman

B. Director of Business and Operations

Shawn Cook

C. Superintendent

Kim Casey

Presenter

IX. Board Member Reports

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

X. Closing Items

- A.** Future Meetings
Regular Board Meeting, September 23, 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

Prosser Princess Theatre

Section:	IV. Information Items
Item:	A. Prosser Princess Theatre
Purpose:	
Submitted by:	
Related Material:	20260902_Princess_PSD.pdf



1228 Meade Avenue ~ Prosser, WA 99350

509-786-2180

www.ProsserPrincess.com

2 September 2026

Prosser School District
Attn: Kimberly Casey, Superintendent
1203 Prosser Ave.
Prosser, WA 99350

To Whom It May Concern;

Representatives of the Princess Theatre recently met with Kimberly Casey, Julaine Groeneveld, and Jodi Sabin to review plans for the 2026-2027 SY 3rd grade partnership production. It was agreed at that meeting to schedule the 3rd grade partnership production performances for a week to be determined in Spring 2027, with rehearsals beginning at Whitstran Elementary and Prosser Heights Elementary on a date to be determined in January 2027.

Please let me know if there are any questions I can address regarding this decision.

Sincerely,

A handwritten signature in black ink that reads 'Shara Forrister'.

Shara Forrister
Acting Executive Director
sforrister@prosserprincess.com
509-786-2180 (office)

Princess Theatre is a community arts, culture and events center owned and operated by Valley Theater, a 501(c)(3) non-profit organization.

Coversheet

Vouchers and Payroll

Section:	VI. Action Items
Item:	A. Vouchers and Payroll
Purpose:	Vote
Submitted by:	
Related Material:	SEPTEMBER 9,2026-PAYROLL.pdf GF VOUCHERS 9.9.26.pdf ASB VOUCHERS 9.9.26.pdf CP VOUCHERS 9.9.26.pdf DTS VOUCHERS 9.9.26.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 September 9, 2026

Pay Date August 31, 2026

As of September 9, 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: \$5,732.99 Warrant Numbers: 257056-257059,

Direct Deposit Total: \$1,476,124.41 Direct Deposit Numbers: 900084028-900084388

Accounts Payable Warrant Total: \$689,468.88 Warrant Numbers: 256977, 257060-257094

Payroll Taxes and Electronic Fund Transfers: \$888,741.72

Approved total payroll in the amount of \$3,059,923.68 (Gross Payroll+Benefits)

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

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

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

Business Manager

Date

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05.26.06.00.00-12.8-

PROSSER SCHOOL DISTRICT NO.116
Warrant Register

12:52 PM

08/12/26

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				477.52				
Total 116				477.52				
Total All Funds				477.52				

ARAMADA CORP.	08/12/2026	912204	001	-477.52		Void		
Page Total of Voids				-477.52				
Subtotal of Voids				-477.52				
ARAMADA CORP.	08/12/2026	913864	001	477.52	256977			
Page Total of Non-Voids				477.52				
Subtotal of Non-Voids				477.52				
GRAND TOTAL				0.00				

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

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05.26.06.00.00-12.8-PROSSER SCHOOL DISTRICT NO.116
Warrant Register

10:29 AM

08/24/26

PAGE: 1

11 GF WARRANTS PAYABLE

<u>PAYEE</u>	<u>DATE</u> <u>ISSUED</u>	<u>WARRANT</u> <u>NUMBER</u>	<u>FND</u>	<u>AMOUNT</u>	<u>MICR</u> <u>NUMBER</u>	<u>DATE</u> <u>REDEEMED</u>	<u>DATE</u> <u>REGISTERED</u>	<u>INTEREST</u>
FUND TOTALS								
Total 116 001 General Fund				689,468.88				
Total 116				689,468.88				

Total All Funds				689,468.88				
AFLAC	08/31/2026	913935	001	1,898.00	257060			
AMERICAN FIDELITY ASSURANCE	08/31/2026	913936	001	25.00	257061			
AMERICAN FUNDS SERVICE COMPANY	08/31/2026	913937	001	2,363.06	257062			
BOYS & GIRLS CLUB	08/31/2026	913938	001	40.00	257063			
DANIEL H. BRUNNER	08/31/2026	913939	001	2,217.00	257064			
DEPARTMENT OF RETIREMENT SYST.	08/31/2026	913940	001	4,109.58	257065			
EMPLOYMENT SECURITY DEPT	08/31/2026	913941	001	23,766.64	257066			
EMPLOYMENT SECURITY DEPT - WA CARES	08/31/2026	913942	001	11,625.30	257067			
ESD 123 WORKER'S	08/31/2026	913943	001	13,384.95	257068			
ESD 123 POOL ACCT	08/31/2026	913944	001	3,416.50	257069			
ESPP LOCAL	08/31/2026	913945	001	7.00	257070			
EVERGREEN FINANCIAL SERVICES	08/31/2026	913946	001	2,594.51	257071			
FIDUCIARY TRUST CO OF NH	08/31/2026	913947	001	915.00	257072			
HCA-SEBB BENEFITS	08/31/2026	913948	001	491,438.00	257073			
HCA-SEBB FLEX SPEND	08/31/2026	913949	001	1,155.95	257074			
CHAPTER 13 TRUSTEE	08/31/2026	913950	001	823.00	257075			
MATRIX TRUST COMPANY	08/31/2026	913951	001	350.00	257076			
MUSTANGS FOR MUSTANGS	08/31/2026	913952	001	1,140.00	257077			
NEW YORK LIFE INS. & ANNUITY C	08/31/2026	913953	001	916.67	257078			
OFFICE OF FINANCIAL RECOVERY	08/31/2026	913954	001	250.00	257079			
PROSSER CHP PSE	08/31/2026	913955	001	218.00	257080			
PROSSER S.D. REV FUND	08/31/2026	913956	001	247.68	257081			
Page Total				562,901.84				

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PROSSER SCHOOL DISTRICT NO.116
Warrant Register

10:29 AM

08/24/26

PAGE: 2

11 GF WARRANTS PAYABLE

PAYEE	DATE	WARRANT		AMOUNT	MICR	DATE	DATE	INTEREST
	ISSUED	NUMBER	FND		NUMBER	REDEEMED	REGISTERED	
PROSSER FAMILY FITNESS	08/31/2026	913957	001	43.32	257082			
PROSSER CHP PAEOP	08/31/2026	913958	001	13.00	257083			
PROSSER EDUC ASSN SCHOLARSHIP	08/31/2026	913959	001	100.16	257084			
PUB SCH EMP OF WA	08/31/2026	913960	001	6,059.79	257085			
SECURITY BENEFITS	08/31/2026	913961	001	2,708.33	257086			
SECURITY BENEFIT RETIREMENT PLAN SERVICES	08/31/2026	913962	001	25.00	257087			
THE STANDARD INSURANCE COMPANY	08/31/2026	913963	001	4,273.52	257088			
UGN	08/31/2026	913964	001	5.00	257089			
VEBA TRUST -PLAN III	08/31/2026	913965	001	97,308.40	257090			
WA ST SCHOOL REIREE'S ASSN.	08/31/2026	913966	001	42.00	257091			
WEA APA TRUST (ESPP DUES)	08/31/2026	913967	001	454.67	257092			
WEA PAYROLL DEDUCTIONS (SEC DUES)	08/31/2026	913968	001	633.31	257093			
WEA- PAYROLL DEDUCTIONS (PEA DUES)	08/31/2026	913969	001	14,900.54	257094			
Page Total				126,567.04				
Subtotal				689,468.88				
GRAND TOTAL				689,468.88				

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

Check Date 08/31/2026

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	1,056.00
Deduction	R9-	Rev ck Bal	10 L 610 0000 00 0000 0000 0	-247.68
Deduction	R10	Adjustments - No Vendor	10 L 610 0000 00 0000 0000 0	103.36
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	67,779.60
Deduction	1Ret2	TRS Plan 2	10 A 240 0000 00 0000 0000 0	34,963.23
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	15,313.79
Deduction	1ReE2	SERS Plan 2	10 A 240 0000 00 0000 0000 0	23,755.93
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	29,704.91
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	16,563.56
Deduction	1FIT%	FIT Add Percentage	10 A 240 0000 00 0000 0000 0	0.00
Deduction	1FIT	Federal Income Tax	10 A 240 0000 00 0000 0000 0	150,335.11
Deduction	1FIC	FICA	10 A 240 0000 00 0000 0000 0	127,014.01
Benefit	VADJ	VEBA ADJUSTMENT	10 L 610 0000 00 0000 0000 0	17,195.29
Benefit	V2160	VEBA I-VEBA TRUST	10 A 240 0000 00 0000 0000 0	75,270.00
Benefit	1Ret3	TRS Plan 3	10 A 240 0000 00 0000 0000 0	72,564.50
Benefit	1Ret2	TRS Plan 2	10 A 240 0000 00 0000 0000 0	35,891.18
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

Check Date 08/31/2026

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	1ReE3	SERS Plan 3	10 A 240 0000 00 0000 0000 0	17,380.16
Benefit	1ReE2	SERS Plan 2	10 A 240 0000 00 0000 0000 0	24,447.20
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	29,704.91
Benefit	1FIC	FICA	10 A 240 0000 00 0000 0000 0	127,014.01
Number Of Records				37
				888,597.40

***** 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 September 9, 2026, the board, by a _____ vote, approves payments, totaling \$389,692.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 913970 through 914004, totaling \$389,692.57

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

Check Nbr	Vendor Name	Check Date	Check Amount
913970	AMAZON CAPITAL SERVICES	09/11/2026	1,532.82
913971	APS INC	09/11/2026	312.61
913972	BENTON COUNTY PUD	09/11/2026	40,879.80
913973	CANON FINANCIAL SERVICES, INC	09/11/2026	8,173.20
913974	CASCADE NATURAL GAS CORP	09/11/2026	2,589.54
913975	CITY OF PROSSER	09/11/2026	30,947.38
913976	CONSOLIDATED SCHOOL DISTRICT #	09/11/2026	912.00
913977	EMERGENT 3 INC	09/11/2026	4,000.00
913978	ESD #123	09/11/2026	1,200.00
913979	FIVE-STAR TECHNOLOGY SOLUTIONS	09/11/2026	3,600.00
913980	FP MAILING SOLUTIONS	09/11/2026	65.00
913981	COOK'S ACE HARDWARE	09/11/2026	271.74
913982	INTEGRATED REGISTER SYSTEMS	09/11/2026	4,743.07
913983	JAMESTOWN NETWORKS	09/11/2026	4,562.29
913984	JOSTENS	09/11/2026	38.75
913985	K C D A	09/11/2026	758.10
913986	MILNE ENTERPRISES INC.	09/11/2026	264.96
913987	NORTHWEST INSTALLATION ENT.INC	09/11/2026	17,847.05
913988	OXARC INC	09/11/2026	223.22
913989	PROSSER SCHOOL DIST #116	09/11/2026	407.55
913990	RED ROVER TECHNOLOGIES LLC	09/11/2026	32,900.00
913991	ROSE CITY AWNING CO	09/11/2026	793.51
913992	SMARSH INC	09/11/2026	4,478.38
913993	SOFTCHOICE CORPORATION	09/11/2026	29,022.90
913994	SUNNYSIDE SCHOOL DIST 201	09/11/2026	8,617.00
913995	T-MOBILE	09/11/2026	800.00
913996	TEKNOLOGIZE LLC	09/11/2026	1,956.60
913997	USIP	09/11/2026	64,597.98
913998	VALLEY PUBLISHING CO	09/11/2026	231.53
913999	VALLEY WIDE COOPERATIVE	09/11/2026	8,391.56
914000	WASA	09/11/2026	3,682.76
914001	WEINMANN, BRIAN	09/11/2026	132.12
914002	WIAA	09/11/2026	4,660.00

"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 913970 through 914004 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

9.2.2026
Date
Business Manager

Check Nbr	Vendor Name	Check Date	Check Amount
914003	YAKIMA WORKER CARE	09/11/2026	175.00
914004	YOUSCIENCE, LLC	09/11/2026	5,924.15
35	Computer	Check(s) For a Total of	389,692.57

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913970	AMAZON CAPITAL SERVICES	09/11/2026	13KY-V794-NRQ4	S10 Maintenance Truck	7402600004	41.18	1,532.82
10 E 530 9700 62 7340 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			41.18	
			16W6-HCX3-T1JH	Maintenance Supplies for Prosser High School	7402600003	56.46	
10 E 530 9700 64 5610 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			56.46	
			197H-DFJL-T16T	Custodial supplies for Housel Middle School	7402600002	144.74	
10 E 530 9700 64 5610 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			144.74	
			1C1M-6TVP-XR9Q	STEM Suppllies	4562600010	426.51	
10 E 530 3167 27 5610 4500 0000 0000 0			General Fund/Expenditures/Technology Education			426.51	
			1DC3-F3MD-NMRL	Materials for KG structured play centers	1102600000	766.17	
10 E 530 5500 27 5610 1100 0000 0000 0			General Fund/Expenditures/State Learning Assistance			766.17	
			1DXF-64FR-JY3T	Computer Science Order	4562600005	97.76	
10 E 530 3167 27 5610 4500 0000 0000 0			General Fund/Expenditures/Technology Education			97.76	
913971	APS INC	09/11/2026	100168	LEASE FOR POSTBASE MAIL MACHINE	0	312.61	312.61
10 E 530 9700 13 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			312.61	
913972	BENTON COUNTY PUD	09/11/2026	97731033- SEPT 2026	MONTHLY INVOICE	0	40,817.29	40,879.80
10 E 530 9700 65 7622 0550 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,310.36	
10 E 530 9700 65 7622 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,658.58	
10 E 530 9700 65 7622 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			488.81	
10 E 530 9700 65 7622 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			189.78	
10 E 530 9700 65 7622 0920 0000 0000 0			General Fund/Expenditures/District-Wide Support			17.98	
10 E 530 9700 65 7622 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,563.46	
10 E 530 9700 65 7622 1200 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,808.25	
10 E 530 9700 65 7622 1300 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,939.74	
10 E 530 9700 65 7622 2400 0000 0000 0			General Fund/Expenditures/District-Wide Support			8,760.87	
10 E 530 9700 65 7622 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			16,079.46	
			97731035 SEPT 2026	MONTHLY INVOICE	0	23.96	
10 E 530 9700 65 7410 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			23.96	
			97731038 SEPT 2026	MONTHLY INVOICE	0	38.55	
10 E 530 9700 65 7410 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			38.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913973	CANON FINANCIAL SERVICES, INC	09/11/2026	43761128	MONTHLY INVOICE PLUS EARLY PROPERTY TAX FEE	0	8,173.20	8,173.20
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					1,378.69	
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	
913974	CASCADE NATURAL GAS CORP	09/11/2026	SEPT 2026	MONTHLY INVOICE	0	2,589.54	2,589.54
10 E 530 9700 65 7621 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					0.00	
10 E 530 9700 65 7621 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					132.66	
10 E 530 9700 65 7621 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					46.67	
10 E 530 9700 65 7621 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					124.85	
10 E 530 9700 65 7621 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					496.72	
10 E 530 9700 65 7621 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					319.86	
10 E 530 9700 65 7621 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,441.65	
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					0.00	
913975	CITY OF PROSSER	09/11/2026	SEPTEMBER 2026	MONTHLY INVOICE	0	30,947.38	30,947.38
10 E 530 9700 65 7410 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					916.95	
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					2,146.94	
10 E 530 9700 65 7410 0720 0000 0000 0	General Fund/Expenditures/District-Wide Support					672.00	
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					344.16	
10 E 530 9700 65 7410 1200 0000 0000 0	General Fund/Expenditures/District-Wide Support					4,501.14	
10 E 530 9700 65 7410 0730 0000 0000 0	General Fund/Expenditures/District-Wide Support					582.51	
10 E 530 9700 65 7410 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					750.51	
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					3,576.35	
10 E 530 9700 65 7410 0740 0000 0000 0	General Fund/Expenditures/District-Wide Support					505.58	
10 E 530 9700 65 7410 2400 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,202.48	
10 E 530 9700 65 7410 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					3,953.31	
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					2,258.18	
10 E 530 9700 65 7410 4500 0000 0000 0	General Fund/Expenditures/District-Wide Support					1,555.70	
10 E 530 9700 65 7410 1300 0000 0000 0	General Fund/Expenditures/District-Wide Support					7,375.10	
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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913976	CONSOLIDATED SCHOOL DISTRICT #	09/11/2026	1310	REIMBURSEMENT FOR PER DIEM FOR MIGRANT CONFERENCE TO VIRGINIA BEACH	0	228.00	912.00
10 E 530 5320 24 8580 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			228.00	
			1311	REIMBURSEMENT PER DIEM FOR MIGRANT CONFERENCE TO VIRGINIA BEACH	0	228.00	
10 E 530 5320 24 8580 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			228.00	
			1312	REIMBURSEMENT FOR PER DIEM FOR MIGRANT CONFERENCE TO VIRGINIA BEACH	0	228.00	
10 E 530 5320 24 8580 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			228.00	
			1313	REIMBURSEMENT FOR PER DIEM FOR MIGRANT CONFERENCE TO VIRGINIA BEACH	0	228.00	
10 E 530 5320 24 8580 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			228.00	
913977	EMERGENT 3 INC	09/11/2026	INV-2466	SCHOOL SAFETY APP SEPT 2026- APRIL 2027	0	4,000.00	4,000.00
10 E 530 0100 27 7340 0600 0000 0000 0			General Fund/Expenditures/Basic Education			4,000.00	
913978	ESD #123	09/11/2026	0002601417	PROFESSIONAL LEARNING ON BUILDING THINKING CLASSROOMS FRAMWORK FRO K-5 TEACHERS	0	1,200.00	1,200.00
10 E 530 5880 31 7340 0600 0000 0000 0			General Fund/Expenditures/TPEP PRINCIPAL TRAINING			1,200.00	
913979	FIVE-STAR TECHNOLOGY SOLUTIONS	09/11/2026	41838	AGREEMENT PIVOT EVALUATIONS /PIVOT 5D+ RENEWAL	0	3,600.00	3,600.00
10 E 530 0100 21 7310 0600 0000 0000 1			General Fund/Expenditures/Basic Education			3,600.00	
913980	FP MAILING SOLUTIONS	09/11/2026	R1107368128.1	POST BASE MAILING MACHINE RENTAL	0	65.00	65.00
10 E 530 9700 13 7001 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			65.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913981	COOK'S ACE HARDWARE	09/11/2026	20232/1	Ace Hardware Open PO	4562600001	89.31	271.74
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		44.66	
10 E 530 3161 27 5610 4500 0000 0000 0				General Fund/Expenditures/Business		8.93	
10 E 530 3165 27 5610 4500 0000 0000 0				General Fund/Expenditures/Home/Family		8.93	
10 E 530 3166 27 5610 4500 0000 0000 0				General Fund/Expenditures/Health Science		8.93	
10 E 530 3167 27 5610 4500 0000 0000 0				General Fund/Expenditures/Technology Education		17.86	
			20318/1	Ace Hardware Open PO	4562600001	32.60	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		16.30	
10 E 530 3161 27 5610 4500 0000 0000 0				General Fund/Expenditures/Business		3.26	
10 E 530 3165 27 5610 4500 0000 0000 0				General Fund/Expenditures/Home/Family		3.26	
10 E 530 3166 27 5610 4500 0000 0000 0				General Fund/Expenditures/Health Science		3.26	
10 E 530 3167 27 5610 4500 0000 0000 0				General Fund/Expenditures/Technology Education		6.52	
			20359/1	Ace Hardware Open PO	4562600001	149.83	
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		74.92	
10 E 530 3161 27 5610 4500 0000 0000 0				General Fund/Expenditures/Business		14.98	
10 E 530 3165 27 5610 4500 0000 0000 0				General Fund/Expenditures/Home/Family		14.98	
10 E 530 3166 27 5610 4500 0000 0000 0				General Fund/Expenditures/Health Science		14.98	
10 E 530 3167 27 5610 4500 0000 0000 0				General Fund/Expenditures/Technology Education		29.97	
913982	INTEGRATED REGISTER SYSTEMS	09/11/2026	382148	2026-2027 ANNUAL SUPPORT	0	4,743.07	4,743.07
10 E 530 9700 72 5650 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		663.40	
10 E 530 9700 72 5650 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		663.40	
10 E 530 9700 72 5650 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		663.40	
10 E 530 9700 72 5650 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,255.96	
10 E 530 9700 72 5650 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,496.91	
913983	JAMESTOWN NETWORKS	09/11/2026	INV-11825	JAMESTOWN INTERNET & ETHERNET SERVICES FOR ALL BUILDINGS FOR THE 2026-2027 SCHOOL YEAR	7202600002	4,562.29	4,562.29
10 E 530 7900 66 7340 0760 0000 0000 0				General Fund/Expenditures/Other Instruct Programs		4,562.29	
913984	JOSTENS	09/11/2026	40207721	JOSTENS DIPLOMA REORDERS	7202600003	38.75	38.75
10 E 530 9700 13 5610 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		38.75	
913985	K C D A	09/11/2026	300919670	KCDA Open PO	4562600000	758.10	758.10
10 E 530 3160 27 5610 4500 0000 0000 0				General Fund/Expenditures/Agriculture		151.62	
10 E 530 3161 27 5610 4500 0000 0000 0				General Fund/Expenditures/Business		151.62	
10 E 530 3165 27 5610 4500 0000 0000 0				General Fund/Expenditures/Home/Family		151.62	
10 E 530 3166 27 5610 4500 0000 0000 0				General Fund/Expenditures/Health Science		151.62	
10 E 530 3167 27 5610 4500 0000 0000 0				General Fund/Expenditures/Technology Education		151.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913986	MILNE ENTERPRISES INC.	09/11/2026	212975	Milne Open PO	4562600002	264.96	264.96
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			264.96	
913987	NORTHWEST INSTALLATION ENT.INC	09/11/2026	10862	INSPECTION AND MAINTENANCE FOR BLEACHERS AT PHS FOR THE 26-27 SCHOOL YEAR	0	17,847.05	17,847.05
10 E 530 9700 64 7340 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			17,847.05	
913988	OXARC INC	09/11/2026	0062336884	Oxarc Open PO	4562600003	223.22	223.22
10 E 530 3160 27 5610 4500 0000 0000 0			General Fund/Expenditures/Agriculture			223.22	
913989	PROSSER SCHOOL DIST #116	09/11/2026	SEPT 2026	REIMBURSEMENT FOR CREDIT CARD FEES	0	407.55	407.55
10 E 530 9700 13 7810 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			407.55	
913990	RED ROVER TECHNOLOGIES LLC	09/11/2026	INV17098	RED ROVER ABSENCE MANAGEMENT, TIME, TRACKING, RECORDS, AND HIRING	7202600006	32,900.00	32,900.00
10 E 530 9700 14 7340 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			32,900.00	
913991	ROSE CITY AWNING CO	09/11/2026	4041	2 FLAGS	0	793.51	793.51
10 E 530 9700 64 5610 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			793.51	
913992	SMARSH INC	09/11/2026	INV-363443	SMARSH SUPPORT FOR 26-27 SCHOOL YEAR	7602600002	4,478.38	4,478.38
10 E 530 9700 72 5650 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,478.38	
913993	SOFTCHOICE CORPORATION	09/11/2026	91911414	SOFTCHOICE CORPORATION	7602500080	29,022.90	29,022.90
10 E 530 9700 72 5650 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			29,022.90	
913994	SUNNYSIDE SCHOOL DIST 201	09/11/2026	5688	INTERLOCAL AGREEMENT FOR SPECIAL EDUCATION SERVICES	0	5,617.00	8,617.00
10 E 530 2100 27 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			5,617.00	
			5689	INTERLOCAL AGREEMENT FOR SPECIAL EDUCATION SERVICES	0	3,000.00	
10 E 530 2100 27 7340 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			3,000.00	
913995	T-MOBILE	09/11/2026	0926	MONTHLY INVOICE	0	800.00	800.00
10 E 530 1950 27 7340 0760 0000 0000 0			General Fund/Expenditures/Emergency Connectivity Fund			800.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
913996	TEKNOLOGIZE LLC	09/11/2026	BT-19741	MONTHLY BILLING TECHNICAL CONSULTING SERVICES FOR SEPT 2026-AUG 2027	7602600001	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	
913997	USIP	09/11/2026	SEPT 2026	USIP BUS INSURANCE FOR 2026-2027	7302600004	76,855.85	164,597.98
10 E 530 9900 56 7520 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			76,855.85	
			SEPT 2026 #1	USIP MONTHLY INSURANCE PAYMENT FOR 2026-2027	7202600004	87,742.13	
10 E 530 9700 68 7520 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			87,742.13	
913998	VALLEY PUBLISHING CO	09/11/2026	48024	DISPLAY WELCOME FOR THE 26-27 SCHOOL YEAR	0	231.53	231.53
10 E 530 9700 12 7540 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			231.53	
913999	VALLEY WIDE COOPERATIVE	09/11/2026	SEPT 2026	MONTHLY INVOICE	0	8,391.56	8,391.56
10 E 530 3160 27 5900 4500 0000 0000 0			General Fund/Expenditures/Agriculture			252.98	
10 E 530 9700 61 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			245.27	
10 E 530 9700 62 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			493.91	
10 E 530 9700 64 5900 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			822.37	
10 E 530 9700 75 5900 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			724.90	
10 E 530 9800 44 5900 0750 0000 0000 0			General Fund/Expenditures/Food Service			111.00	
10 E 530 9900 52 5900 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			5,741.13	
914000	WASA	09/11/2026	15371 2026	ANNUAL SUBSCRIPTION FOR TRANSACT BOARD	0	3,682.76	3,682.76
10 E 530 9700 11 7340 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,682.76	
914001	WEINMANN, BRIAN	09/11/2026	08182026	REIMBURSEMENT FOR COACHES CERTIFICATION	0	54.40	132.12
10 E 530 0100 28 7340 4500 0000 0000 0			General Fund/Expenditures/Basic Education			54.40	
			08182026.1	REIMBURSEMENT FOR WIAA 2026-2027 COACHES SCHOOL	0	77.72	
10 E 530 0100 28 7340 4500 0000 0000 0			General Fund/Expenditures/Basic Education			77.72	
914002	WIAA	09/11/2026	46922	MEMBERSHIP ANNUAL FEE	4532600001	4,660.00	4,660.00
10 E 530 0100 28 7340 2400 0000 0000 0			General Fund/Expenditures/Basic Education			2,330.00	
10 E 530 0100 28 7340 4500 0000 0000 0			General Fund/Expenditures/Basic Education			2,330.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
914003	YAKIMA WORKER CARE	09/11/2026	53873	ANNUAL- FOR CDL PHYSICALS	7302600002	175.00	175.00
10 E 530 9900 52 7340 0730 0000 0000 0	General Fund/Expenditures/Pupil Transportation					175.00	
914004	YOUSCIENCE, LLC	09/11/2026	319131	YouScience Subscription	4562600006	5,924.15	5,924.15
10 E 530 3151 27 5610 4500 0000 0000 0	General Fund/Expenditures/Voc Director					5,924.15	
				35 Computer	Check(s) For a Total of		389,692.57

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 September 9, 2026, the board, by a _____ vote, approves payments, totaling \$200.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 188882 through 188882, totaling \$200.00

Secretary	_____	Board Member	_____
Board Member	_____	Board Member	_____
Board Member	_____	Board Member	_____
Check Nbr	Vendor Name	Check Date	Check Amount
188882	PROSSER S.D. REV FUND	09/11/2026	200.00
1	Computer	Check(s) For a Total of	200.00

"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 188882 through 188882 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."


Business Manager

9.2.2026
Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188882	PROSSER S.D. REV FUND	09/11/2026	4969	REIMBURSEMENT FOR START UP CASH FOR STUDENT STORE AT HMS	0	200.00	200.00
40 E 530 4190 04 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/SCHOOL STORE			200.00	
			1	Computer	Check(s) For a Total of		200.00

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 September 9, 2026, the board, by a _____ vote, approves payments, totaling \$400.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000826 through 200000826, totaling \$400.95

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000826	MCCLATCHY COMPANY LLC	09/11/2026	400.95
1	Computer	Check(s) For a Total of	400.95

"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 200000826 through 200000826 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."

[Signature] 9.9.2026
Business Manager Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000826	MCCLATCHY COMPANY LLC	09/11/2026	IN165305	ADVERTISING FOR EARLY LEARNING FACILITY CONSTRUCTION.	0	400.95	400.95
20 E 530 0019 12 7000 3000 0500 0000 0	Capital Projects/Expenditures/Early Learning Facilities					400.95	
				1 Computer	Check(s) For a Total of		400.95

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 September 9, 2026, the board, by a _____ vote, approves payments, totaling \$550.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, DS WARRANTS PAYABLE:
 Warrant Numbers 269 through 269, totaling \$550.00

Secretary _____	Board Member _____	
Board Member _____	Board Member _____	
Board Member _____	Board Member _____	
Check Nbr Vendor Name	Check Date	Check Amount
269 US BANK	09/11/2026	550.00
1 Computer	Check(s) For a Total of	550.00

"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 269 through 269 are just, due and unpaid obligations against the school district and that I am authorized to authenticate and certify to said claim."



9.2.2026

Business Manager

Date

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
269	US BANK	09/11/2026	8276157	DEBT TO SERVICE PAYMENT	0	350.00	550.00
30 E 530 4100 00 7000 0000 0000 0000 0			Debt Service Fund/Expenditures/BOND TRANSFER FEES			350.00	
			8276158	DEBT TO SERVICE	0	200.00	
30 E 530 4100 00 7000 0000 0000 0000 0			Debt Service Fund/Expenditures/BOND TRANSFER FEES			200.00	
				1 Computer	Check(s) For a Total of		550.00

Coversheet

Classified Personnel

Section:	VII. Consent Items
Item:	A. Classified Personnel
Purpose:	Vote
Submitted by:	
Related Material:	September 9 2026- Classified Personnel.pdf

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: September 9, 2026
PREPARED BY: Kim Casey, *Superintendent*

CLASSIFIED EMPLOYEES

New Hires:

- Tawnie Wentz- HMS Assistant 8th Grade Volleyball Coach
- Adasha Mendoza- Developmental Pre-School Paraeducator at Keene Riverview Elementary School

Coversheet

Approval of Minutes

Section:	VII. Consent Items
Item:	B. Approval of Minutes
Purpose:	Vote
Submitted by:	
Related Material:	8-26-26 Regular Board Meeting Minutes.pdf 8-26-26 Regular Board Meeting Minutes - Spanish.pdf

Regular Board Meeting August 26, 2026

REGULAR BOARD MEETING

Meeting Minutes

Prosser School District Boardroom

1203 Prosser Ave.

Prosser, WA 99350

Wednesday, August 26, 2026 at 6:00 PM

I. Opening Items

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

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

B. Pledge of Allegiance

C. Record Attendance – Roll Call

President Jason Rainer – Present

Director Elisa Riley – Present

Director Brian Weinmann – Present

Vice President Michelle O’Brien – Present

Superintendent Kim Casey – Present

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 Elisa Riley, seconded by Vice President Michelle O’Brien. The motion passed.

II. Protocol for Addressing the Board

A. Welcome to the Board Meeting!

III. Hearing of Visitors.

No public comment.

IV. Information Items

A. Building Report: Prosser Heights Elementary School

Regular Board Meeting August 26, 2026

Principal Jodi Sabin shared that Prosser Heights Elementary is off to a smooth and positive start to the school year. Staff are implementing Thinking Maps and Building Thinking Classrooms following recent training, and science scores increased by 5 percentage points from last year. PLCs will begin next week, with staff already showing strong collaboration and initiative. Planning is also underway for the chocolate fundraiser and upcoming field trips, including science-related trips for 5th grade and theater opportunities for 3rd and 4th grades.

B. Department Review: CTE Department

CTE Director Rick Follett shared that the CTE department had a successful year, including strong results at national FCCLA and HOSA competitions. Students also continue to show interest in healthy food and nutrition. CTE is piloting new College in the High School courses through CBC in Advanced Animal Science and Advanced Plant Science. OSPI also approved several new course equivalencies, allowing courses such as Robotics, Computer Programming, Engineering Essentials, and Engineering Design to fulfill certain graduation requirements. There was also discussion about having CTE students partner with Food Services to build on student interest in improving school meals.

V. Discussion Items

A. When is an Exempt Board Meeting Appropriate

Superintendent Kim Casey explained the purpose of an exempt meeting under Washington's Open Public Meetings Act. These meetings allow the superintendent or bargaining team to update the school board on ongoing negotiations, including progress and district positions, without having board members participate directly in bargaining. Exempt meetings are separate from executive sessions, are not public, and are not recorded or documented with minutes. Kim shared that she recently learned about this process and plans to use it during future negotiations so the board is better informed and prepared when contracts are brought forward for approval.

VI. Student Representative Reports

A. Student Representative Olivia Smasne

Student Representative Olivia Smasne shared that the new semester system appears to be going well, with no major complaints from students. She also mentioned that the drama club is preparing for a new play. Olivia informed the board that she will be taking a chemistry class at CBC and may miss meetings from

Regular Board Meeting August 26, 2026

approximately September 20 through December 3, although she expects to be able to join meetings online around 6:40 p.m.

B. Student Representative Ezri Roy

Student Representative Ezri Roy shared that freshman orientation went well, with new students reporting that they felt more welcomed. Leadership and ASB are preparing for the Howdy Assembly on Friday and Freshman Camp on September 10.

C. Student Representative Reagan Andrews

Student Representative Reagan Andrews shared that all fall sports have started their first practices and things are going well. Several teams will begin games or jamborees next week.

VII. Action Items

A. Vouchers and Payroll

Motion to approve the vouchers and payroll by President Jason Rainer, seconded by Director Elisa Riley. The motion passed.

B. GEAR UP Ivy League Tour Field Trip

Motion to approve the GEAR UP Ivy League Tour Field Trip by Vice President Michelle O'Brien, seconded by Director Brian Weinmann. The motion passed.

C. Resolution 13-26 Prosser Petition to Budget Receivables

Motion to approve Resolution 13-26 Prosser Petition to Budget Receivables by President Jason Rainer, seconded by Director Elisa Riley. The motion passed.

VIII. Consent Items

A. Classified Personnel

B. Approval Of Minutes

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

IX. Reports

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

Director of Grants, Assessment and Elementary Programs Kevin Gilman provided updates on last year's grants and preparations for the upcoming school year. Staff completed their first LinkIt professional development for benchmark assessments, with additional training planned before implementation. He also shared that 35

Regular Board Meeting August 26, 2026

students exited WIDA services last year and is working with staff to analyze trends in student exits and achievement data. Kevin noted that the district is beginning to see positive results from ARC and the dual-language program, particularly in Spanish reading proficiency, and hopes the positive trends continue.

B. Director of Business and Operations Shawn Cook

Director of Business and Operations Shawn Cook shared updates on learning the budget filing and budget extension process and working with staff to ensure Skyward enrollment information is accurate at the start of the school year. He also discussed Washington Association of School Business Officials (WASBO) legislative priorities, including insurance costs, state support for districts facing financial difficulties, and the significant gap between state funding for substitute teachers and actual district costs. The district received approximately \$72,000 in state funding for teacher substitute costs but spent about \$575,000 last year.

C. Superintendent Kim Casey

Superintendent Kim Casey shared that the district has completed the budget process and may meet with OSPI as early as next week regarding binding conditions. Facilities updates included cleanup at the HMS track and the use of a new GPS-guided field painting machine. Kim also highlighted several community partnerships, including Pro-Health, Princess Theatre, the Prosser Booster Club, and Gesa Credit Union, which generated nearly \$10,000 for the district through its affinity card program. She also discussed improvements to transportation routes and school drop-off procedures, staff training, and the district's continued focus on supporting students and families as the school year begins.

D. Board Members' Reports

A. Vice President Michelle O'Brien

Vice President Michelle O'Brien shared that the first few days of school have gone well, with positive feedback from students who are excited to begin learning and enjoying their schedules. She plans to restart the board recognition program discussed last year. Michelle also emphasized the importance of family and parent involvement in student success, encouraging parents to regularly check Skyward, communicate with teachers, attend conferences, and stay engaged with their students' academics.

B. Director Brien Weinmann

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Director Brian Weinmann agreed with Michelle's comments about the importance of parent involvement and highlighted the strong community support shown at Red and White Night. He shared that the start of the school year has received overwhelmingly positive feedback and expressed appreciation for the staff's efforts in preparing for the new school year.

C. Director Elisa Riley

Director Elisa Riley highlighted the success of Red and White Night and thanked the many parents, students, and volunteers who helped make the event possible. She also shared that several Prosser High School students are performing in *Hadestown* at the Princess Theatre this weekend, noting the students' strong performances and opportunities to pursue theater and education scholarships. She encouraged the community to attend the performances and support the students and Princess Theatre.

D. President Jason Rainer

President Jason Rainer briefly commented that the first two days of school have gone well and wished everyone a successful remainder of the week.

X. Closing Items

A. Future Meetings

Regular Board Meeting, September 9, 2026, Prosser School District Boardroom, 6:00 pm.

B. Adjourn Meeting

The Regular Board Meeting adjourned at 6:55 pm.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Regular Board Meeting August 26, 2026

Attachment A – Zoom Chat

Reunión ordinaria de la Junta 26 de agosto 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, 26 de agosto de 2026 a las 6:00 PM

I. Puntos de Apertura

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

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

B. Juramento a la Bandera

C. Régistro de Asistencia – Pase de lista

Presidente Jason Rainer – Presente

Directora Elisa Riley – Presente

Director Brian Weinmann – 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 la directora Elisa Riley, secundada por la vicepresidenta Michelle O'Brien. La moción fue aprobada.

II. Protocolo para Dirigirse a la Junta

A. ¡Bienvenidos a la Reunión de la Junta!

III. Audencia de Visitantes.

Sin comentarios públicos.

IV. Información

Reunión ordinaria de la Junta 26 de agosto de 2026

A. Informe de Construcción: Escuela Primaria Prosser Heights

La directora Jodi Sabin compartió que Prosser Heights Elementary ha comenzado el curso escolar de forma fluida y positiva. El personal está implementando Mapas de Pensamiento y Construyendo Aulas de Pensamiento tras la formación reciente, y las puntuaciones de ciencias aumentaron 5 puntos porcentuales respecto al año pasado. PLC comenzarán la próxima semana, con el personal ya mostrando una sólida colaboración e iniciativa. También se está planificando la recaudación de fondos de chocolate y las próximas excursiones, incluyendo excursiones relacionadas con ciencia para 5º curso y oportunidades de teatro para 3º y 4º curso.

B. Revisión Departamental: Departamento CTE

El director de CTE, Rick Follett, compartió que el departamento de CTE tuvo un año exitoso, incluyendo buenos resultados en competencias nacionales de FCCLA y HOSA. Los estudiantes también continúan mostrando interés en la alimentación y la nutrición saludables. CTE está pilotando nuevos cursos de College in the High School a través del CBC en Ciencias Avanzadas de Animales y Ciencias Avanzadas de Plantas. OSPI también aprobó varias nuevas equivalencias de cursos, permitiendo que cursos como Robótica, Programación Informática, Esenciales de Ingeniería y Diseño de Ingeniería cumplan ciertos requisitos de graduación. También se habló de que los estudiantes de CTE colaboren con Servicios de Alimentación para fomentar el interés de los estudiantes en mejorar las comidas escolares.

V. Temas de Discusión**A. ¿Cuándo es Apropiable una Reunión de la Junta Exenta?**

La superintendente Kim Casey explicó el propósito de una reunión exenta bajo la Ley de Reuniones Públicas Abiertas de Washington. Estas reuniones permiten al superintendente o al equipo de negociación informar a la Junta escolar sobre las negociaciones en curso, incluyendo el progreso y las posiciones del distrito, sin que los miembros de la Junta participen directamente en la negociación. Las reuniones exentas son separadas de las sesiones ejecutivas, no son públicas y no se registran ni documentan con actas de acta de la junta. Kim compartió que recientemente se enteró de este proceso y planea utilizarlo en futuras negociaciones para que la Junta esté mejor informada y preparada cuando se presenten los contratos para su aprobación.

VI. Informes por los Representantes Estudiantiles

Reunión ordinaria de la Junta 26 de agosto de 2026

A. Representante Estudiantil Olivia Smasne

La representante estudiantil Olivia Smasne compartió que el nuevo sistema semestral parece ir bien, sin quejas importantes por parte de los estudiantes. También mencionó que el club de teatro está preparando una nueva obra. Olivia informó a la Junta que tomará una clase de química en CBC y que podría faltar a reuniones aproximadamente del 20 de septiembre al 3 de diciembre, aunque espera poder unirse a las reuniones por línea alrededor de las 6:40 p.m.

B. Representante Estudiantil Ezri Roy

La representante estudiantil Ezri Roy compartió que la orientación de primer año fue bien, y que los nuevos estudiantes informaron que se sintieron más bienvenidos. Liderazgo y ASB se están preparando para la Asamblea Howdy el viernes y el campamento de primer año el 10 de septiembre.

C. Representante Estudiantil Reagan Andrews

La representante estudiantil Reagan Andrews compartió que todos los deportes de otoño han comenzado sus primeros entrenamientos y las cosas van bien. Varios equipos comenzarán juegos o jamborees la próxima semana.

VII. Elementos de Acción

A. Comprobantes y Nóminas

Moción para aprobar los comprobantes y la nómina por el presidente Jason Rainer, secundada por la directora Elisa Riley. La moción fue aprobada.

B. Excursion de Ivy League Tour por GEAR UP

Moción para aprobar la excursión de Ivy League Tour por GEAR UP por la vicepresidenta Michelle O'Brien, secundada por el director Brian Weinmann. La moción fue aprobada.

C. Resolución 13-26 Petición por Prosser para Presupuestar Cuentas por Cobrar

Moción para aprobar la Resolución 13-26 Petición por Prosser sobre Cuentas por Cobrar Presupuestadas por el presidente Jason Rainer, secundada por la directora Elisa Riley. La moción fue aprobada.

VIII. Elementos de Consentimiento

A. Personal Clasificado

B. Aprobación de Actas

Reunión ordinaria de la Junta 26 de agosto de 2026

Moción para aprobar los Puntos de Consentimiento por la directora Elisa Riley, secundada por la vicepresidenta Michelle O'Brien. La moción fue aprobada.

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

El director de Becas, Evaluación y Programas de Primaria, Kevin Gilman, proporcionó actualizaciones sobre las subvenciones y preparativos del año pasado para el próximo curso escolar. El personal completó su primer desarrollo profesional en LinkIt para evaluaciones de referencia, con formación adicional prevista antes de la implementación. También compartió que 35 estudiantes completaron los servicios de WIDA el año pasado y está trabajando con el personal para analizar tendencias en las salidas del programa de estudiantes y los datos de rendimiento. Kevin señaló que el distrito está empezando a ver resultados positivos de ARC y del programa bilingüe, especialmente en la competencia lectora en español, y espera que las tendencias positivas continúen.

B. Directora de Negocios y Operaciones Shawn Cook

La directora de Negocios y Operaciones, Shawn Cook, compartió actualizaciones sobre cómo aprender el proceso de presentación y prórroga presupuestaria, y trabajar con el personal para asegurar que la información de matrícula de Skyward sea precisa al inicio del curso escolar. También habló sobre las prioridades legislativas de la Asociación de Funcionarios Escolares de Negocios de Washington (WASBO), incluyendo los costes de seguros, el apoyo estatal a los distritos con dificultades financieras y la importante brecha entre la financiación estatal para profesores sustitutos y los costes reales del distrito. El distrito recibió aproximadamente \$72,000 dólares en financiación estatal para los costes de sustitutos docentes, pero gastó alrededor de \$575,000 dólares el año pasado.

C. Superintendente Kim Casey

La superintendente Kim Casey compartió que el distrito ha completado el proceso presupuestario y podría reunirse con OSPI tan pronto como la próxima semana para las condiciones vinculantes. Las actualizaciones de las instalaciones incluyeron la limpieza en la pista de HMS y el uso de una nueva máquina de pintura de campo guiada por GPS. Kim también destacó varias colaboraciones comunitarias, entre ellas Pro-Health, Princess Theatre, el Prosser Booster Club y Gesa Credit Union, que generaron casi \$10,000 dólares para el distrito a través de su programa de tarjetas de afinidad. También habló sobre mejoras en las rutas de transporte y los

Reunión ordinaria de la Junta 26 de agosto de 2026

procedimientos de entrega escolar, la formación del personal y el continuo enfoque del distrito en apoyar a estudiantes y familias al inicio del curso escolar.

D. Informes por los Miembros de la Junta

A. Vicepresidenta Michelle O'Brien

La vicepresidenta Michelle O'Brien compartió que los primeros días de clase han ido bien, con comentarios positivos de estudiantes que están entusiasmados por empezar a aprender y disfrutando de sus horarios. Planea reiniciar el programa de reconocimiento por la Junta que se discutió el año pasado. Michelle también subrayó la importancia de la implicación de familia y los padres en el éxito estudiantil, animando a los padres a consultar regularmente Skyward, comunicarse con los profesores, asistir a conferencias y mantenerse comprometidos con la educación académica de sus alumnos.

B. Director Brien Weinmann

El director Brian Weinmann estuvo de acuerdo con los comentarios de Michelle sobre la importancia de la implicación de los padres y destacó el fuerte apoyo comunitario mostrado en la Noche Roja y Blanca. Compartió que el inicio del curso escolar ha recibido comentarios abrumadoramente positivos y expresó su agradecimiento por los esfuerzos del personal en la preparación para el nuevo curso escolar.

C. Directora Elisa Riley

La directora Elisa Riley destacó el éxito de Red and White Night y agradeció a los numerosos padres, estudiantes y voluntarios que ayudaron a hacer posible el evento. También compartió que varios estudiantes de Prosser High School actuarán en *Hadestown* en el Princess Theatre este fin de semana, destacando las sólidas actuaciones de los estudiantes y las oportunidades para obtener becas en teatro y educación. Animó a la comunidad a asistir a las funciones y apoyar a los estudiantes y a Princess Theatre.

D. Presidente Jason Rainer

El presidente Jason Rainer comentó brevemente que los dos primeros días de clase han ido bien y deseó a todos un buen resto de la semana.

X. Puntos Finales

A. Futuras Reuniones

Reunión ordinaria de la Junta 26 de agosto de 2026

Reunión ordinaria de la Junta, 9 de septiembre de 2026, sala de juntas del distrito escolar Prosser, 6:00pm.

B. Reunión de Levantamiento

La reunión ordinaria de la Junta se levantó a las 6:55pm.

Secretario de la Junta Escolar

Presidente de la Junta Escolar

Secretario del Empleado Administrativo de Junta Escolar

Reunión ordinaria de la Junta 26 de agosto de 2026

Anexo A – Chat por Zoom