



Regular Meeting Agenda

Steilacoom Historical School District Professional Development Center
511 Chambers Street, Steilacoom, WA

<https://steilacoom-k12-wa-us.zoom.us/j/82485389898>

or call 253-215-8782 and enter Webinar ID: 824 8538 9898

Wednesday, October 16, 2024 06:00 PM

I. CALL TO ORDER

(Action)

- A. Pledge of Allegiance
- B. Roll Call
- C. Agenda Review
- D. Approval of Agenda

II. COMMUNITY PARTNER RECOGNITION

(Information)

Presenter: Emily Hofbauer

III. COMMENTS FROM THE AUDIENCE

(Information)

Members of the audience wishing to comment on specific items on this agenda will be allowed to comment briefly during the Comments from the Audience portion of the agenda. Those wishing to speak will please sign the Speaker List in order to be recognized by the Board. **Please limit your comments to three (3) minutes.** The Board will not entertain comments during any other part of the meeting. Remarks of a negative nature singling out specific employees, other than the Board or Superintendent, will not be heard outside of Executive Session. The Board reserves the right to terminate presentations containing personal attacks on individuals.

IV. REPORTS

A. Legislative Assembly Report

(Information)

Presenter: Loujanna Rohrer

B. Budget Status Report

(Information)

Presenter: Shawn Lewis

[Budget Status Report.pdf \(p. 3\)](#)

C. Traffic Study Recommendations

(Information)

Presenter: Shawn Lewis

D. AP Exam Scores

(Information)

Presenter: Tracy Garza

[SHS 2023-24 AP Exam Data.pdf \(p. 15\)](#)

V. CONSENT AGENDA

(Action)

The purpose of the consent agenda is to reduce time going through motion, second and voting on issues of common consent. Any Board member can ask for any item to be removed from the consent agenda. There is no discussion of items on the consent agenda. By motion of the Board, remaining items are approved without discussion as part of the consent agenda. Discussion of items removed from the consent agenda occurs immediately following action on the consent agenda.

[Approval of September and October 2024 Accounts Payable and September 2024 Payroll.pdf \(p. 25\)](#)

[Approval of September 18 2024 Regular Board Meeting Minutes.pdf \(p. 105\)](#)

[Approval of Certificated Personnel Report.pdf \(p. 109\)](#)

[Approval of Classified Personnel Report.pdf \(p. 110\)](#)

[Approval of Co-Curricular Personnel Report.pdf \(p. 111\)](#)

[Approval of 2024 Instructional Materials Committee.pdf \(p. 112\)](#)

[Approval of SHS Field Trip Request to National Cheerleading Championships.pdf \(p. 114\)](#)

VI. NEW BUSINESS

A. Approval of School Improvement Plans

(Action)

Presenter: Laurie Vallieres

[School Improvement Plans 2024-25.pdf \(p. 120\)](#)

B. Board Goal - Professional Learning

(Discussion)

Presenter: Sam Scott

VII. BOARD COMMUNICATION

(Information)

VIII. ANNOUNCEMENTS

(Information)

IX. ADJOURNMENT

(Action)



October 8, 2024

To: Dr. Kathi Weight, Superintendent

From: Shawn Lewis

Subject: Financial Update

Attached are the Budget Status Reports for all funds as of the end of September 2024, along with charts and data showing our monthly attendance, general fund balance, and general fund cash balance.

Our books for the 2023-24 school year are substantially complete. We finished our last fiscal year with a general fund ending total fund balance of \$3.95 million and an unreserved/unassigned fund balance of \$3.25 million. This amount slightly exceeded the board policy minimum fund balance percentage.

September expenditures are largely in line with expectations. Expenditures this year are higher than last year primarily due to paying our property insurance bill (\$375,000) in September - one month earlier than last year. We also had \$300,000 of prepaid expenses that are already part of our reserved fund balance.

Revenues were slightly under last year due to decreased enrollment and a delay in making certain grant claims. We will be watching revenue trends closely.

Running start enrollment is less than 1 FTE different than projected. We budgeted 200 FTE and October enrollment is currently reported at 200.75 FTE. Non-running start enrollment is trending slightly over projections which would be recognized as additional revenue in January if the trend holds (approximately \$230,000).

All other funds have expenditures, revenues and balances that are consistent with expectations.

Steilacoom Historical School District No. 1

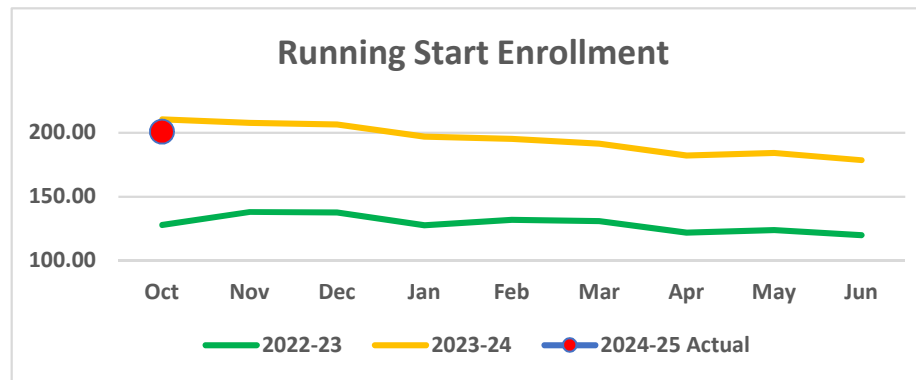
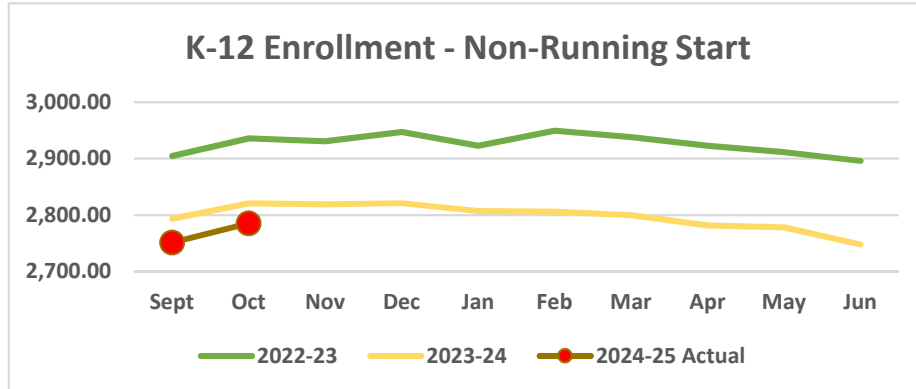
Monthly Budget Report

2023-24 Executive Summary

Sep-24

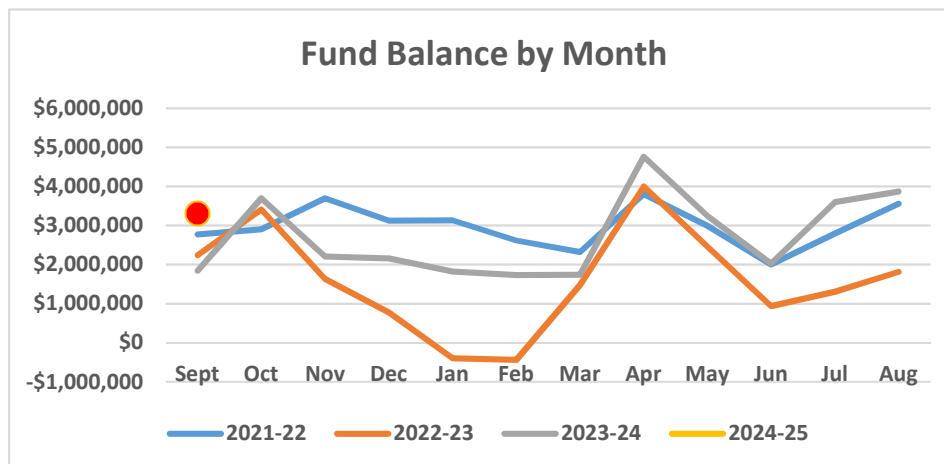
Enrollment

Budgeted FTE	2,947.00
Actual Average Annual FTE	2,968.95
FTE Over/Under Budget	21.94



General Fund Balance

Actual as of Prior Month	\$3,868,445
Actual as of Current Month	\$3,301,460
Increase/Decrease in Fund Balance	(\$566,985)
Fund Balance as a % of Budgeted Expenditures	6.47%

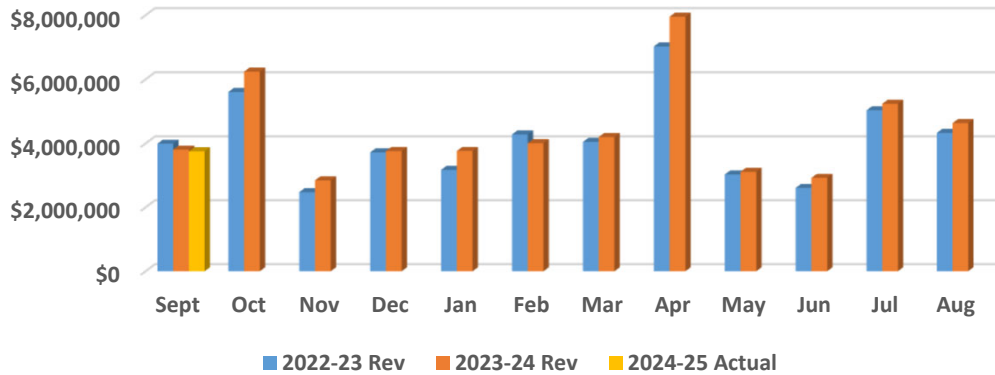


General Fund Cash and Investment Balance

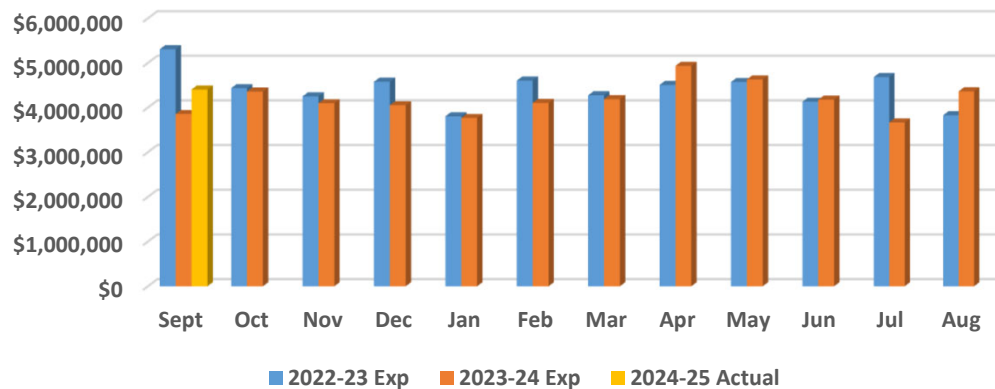
As of Month End

	2022-23	2023-24	2023-24	Change From Prior Year
Sept	\$2,127,134	\$1,739,546	\$ 3,307,574	\$1,568,028
Oct	\$3,382,880	\$3,636,745		
Nov	\$1,628,957	\$2,386,579		
Dec	\$751,911	\$2,138,377		
Jan	\$370,061	\$1,795,477		
Feb	(\$1,964)	\$1,724,610		
Mar	\$785,205	\$1,736,940		
Apr	\$3,972,916	\$4,743,507		
May	\$2,365,690	\$3,214,113		
Jun	\$852,646	\$1,991,064		
Jul	\$1,171,464	\$3,400,550		
Aug	\$1,691,540	\$3,805,218		

Monthly Revenue Compared to Prior Year



Monthly Expenses Compared to Prior Year



10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of September, 2024

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	9,744,704	135,993.42	135,993.42		9,608,710.58	1.40
2000 LOCAL SUPPORT NONTAX	895,000	86,498.20	86,498.20		808,501.80	9.66
3000 STATE, GENERAL PURPOSE	31,155,093	2,803,533.49	2,803,533.49		28,351,559.51	9.00
4000 STATE, SPECIAL PURPOSE	9,390,774	720,403.61	720,403.61		8,670,370.39	7.67
5000 FEDERAL, GENERAL PURPOSE	508,000	.00	.00		508,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	2,741,500	9,269.52	9,269.52		2,732,230.48	0.34
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	54,435,071	3,755,698.24	3,755,698.24		50,679,372.76	6.90
B. EXPENDITURES						
00 Regular Instruction	29,287,387	2,498,382.20	2,498,382.20	23,410,791.53	3,378,213.27	88.47
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	7,676,402	598,644.30	598,644.30	6,476,508.77	601,248.93	92.17
30 Voc. Ed Instruction	2,642,820	164,795.84	164,795.84	1,758,525.55	719,498.61	72.78
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,605,288	135,779.33	135,779.33	1,363,191.67	106,317.00	93.38
70 Other Instructional Pgms	902,849	123,953.11	123,953.11	386,043.42	392,852.47	56.49
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	12,099,979	883,012.45	883,012.45	6,442,400.43	4,774,566.12	60.54
Total EXPENDITURES	54,214,725	4,404,567.23	4,404,567.23	39,837,461.37	9,972,696.40	81.61
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	220,346	648,868.99-	648,868.99-		869,214.99-	394.48-
F. TOTAL BEGINNING FUND BALANCE	1,800,000		3,950,328.86			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,020,346		3,301,459.87			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restricted for Carryover	0	320,732.93
G/L 823 Restricted for Carryover of Tra	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	77,028.32
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	300,543.20
G/L 845 Restricted for Self Insur	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 872 Committed to Econmc Stabilizatn	0	.00
G/L 873 Committed to Depreciation Sub-F	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	2,020,346	418,052.10-
G/L 891 Unassigned Min Fnd Bal Policy	0	3,021,207.52
<u>TOTAL</u>	2,020,346	3,301,459.87

20--CAPITAL PROJECT FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of September, 2024

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	5,999,999	83,550.11	83,550.11		5,916,448.89	1.39
2000 Local Support Nontax	170,000	144.12	144.12		169,855.88	0.08
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	6,169,999	83,694.23	83,694.23		6,086,304.77	1.36
B. EXPENDITURES						
10 Sites	800,000	.00	.00	0.00	800,000.00	0.00
20 Buildings	1,900,000	.00	.00	0.00	1,900,000.00	0.00
30 Equipment	200,000	154,544.56	154,544.56	42,189.77	3,265.67	98.37
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	2,900,000	154,544.56	154,544.56	42,189.77	2,703,265.67	6.78
C. OTHER FIN. USES TRANS. OUT (GL 536)	3,000,000	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	269,999	70,850.33-	70,850.33-		340,849.33-	126.24-
F. TOTAL BEGINNING FUND BALANCE	620,000		843,060.40			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	889,999		772,210.07			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	84,434.40
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	2,900,000-	597,460.20
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	0	.00
G/L 866 Restricted Impact Fees	270,000	547.36
G/L 867 Restrictd Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	3,519,999	89,768.11
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	889,999	772,210.07

30--DEBT SERVICE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of September, 2024

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	2,873.08	2,873.08		2,873.08-	0.00
2000 Local Support Nontax	50,000	3,277.85	3,277.85		46,722.15	6.56
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	3,000,000	.00	.00		3,000,000.00	0.00
Total REVENUES/OTHER FIN. SOURCES	3,050,000	6,150.93	6,150.93		3,043,849.07	0.20
B. EXPENDITURES						
Matured Bond Expenditures	3,500,000	.00	.00	0.00	3,500,000.00	0.00
Interest On Bonds	250,000	.00	.00	0.00	250,000.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	3,750,000	.00	.00	0.00	3,750,000.00	0.00
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXPENDITURES (A-B-C-D)	700,000-	6,150.93	6,150.93		706,150.93	100.88-
F. TOTAL BEGINNING FUND BALANCE	2,500,000		2,411,647.09			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	1,800,000		2,417,798.02			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,800,000		2,417,798.02			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	1,800,000		2,417,798.02			

40--ASB FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of September, 2024

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	176,150	42,627.60	42,627.60		133,522.40	24.20
2000 Athletics	236,229	4,522.60	4,522.60		231,706.40	1.91
3000 Classes	62,272	2,414.00	2,414.00		59,858.00	3.88
4000 Clubs	607,089	9,187.03	9,187.03		597,901.97	1.51
6000 Private Moneys	5,700	580.00	580.00		5,120.00	10.18
Total REVENUES	1,087,440	59,331.23	59,331.23		1,028,108.77	5.46
B. EXPENDITURES						
1000 General Student Body	170,151	.00	.00	3,380.80	166,770.20	1.99
2000 Athletics	297,932	18,719.06	18,719.06	3,916.40	275,296.54	7.60
3000 Classes	77,303	1,203.59	1,203.59	11,915.33	64,184.08	16.97
4000 Clubs	608,522	141.90	141.90	11,897.47	596,482.63	1.98
6000 Private Moneys	7,000	.00	.00	0.00	7,000.00	0.00
Total EXPENDITURES	1,160,908	20,064.55	20,064.55	31,110.00	1,109,733.45	4.41
C. EXCESS OF REVENUES OVER(UNDER) EXPENDITURES (A-B)	73,468-	39,266.68	39,266.68		112,734.68	153.45-
D. TOTAL BEGINNING FUND BALANCE	300,000		337,187.10			
E. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE (C+D + OR - E)	226,532		376,453.78			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	226,532		376,453.78			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	226,532		376,453.78			

90--TRANSPORTATION VEHICLE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of September, 2024

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	6,000	577.25	577.25		5,422.75	9.62
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	6,000	577.25	577.25		5,422.75	9.62
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	6,000	577.25	577.25		5,422.75	9.62
D. <u>EXPENDITURES</u>						
Type 30 Equipment	0	.00	.00	0.00	.00	0.00
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	0	.00	.00	0.00	.00	0.00
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	6,000	577.25	577.25		5,422.75-	90.38-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	165,000		175,411.66			
I. <u>GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	171,000		175,988.91			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	171,000	175,988.91
G/L 830 RES FOR DEBT SERVICE	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 171,000	 175,988.91

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



Steilacoom High School

AP Exam Data

2023-2024

School Year

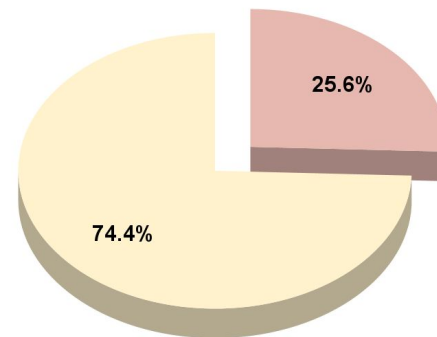
October 16, 2024



Classes - Students Enrolled

AP	2023-2024	2024-2025
Students	247	253
Total Seats Occupied	348	369
Classes	21	22

% of Students Taking an AP Class





AP Exam Data





AP Exam - Race/ Ethnicity

	2020	2021	2022	2023	2024
American Indian or Alaska Native	2	0	0	1	0
Asian	39	33	17	21	38
Black or African American	16	10	7	10	10
Hispanic or Latino	41	32	26	30	44
Native Hawaiian/ Pacific Islander	5	1	1	1	1
White	111	90	67	98	94
Two or more races, non-Hispanic	44	32	20	18	34
No response	12	7	10	18	8



AP Exams

	2020	2021	2022	2023	2024
Total Students who Took Exam	270	205	148	197 (80%)	229 (91%)
Number of Exams	460	325	235	337	368
AP Students with Scores 3+	184	127	108	141	173
% of Total AP Students with Scores 3+	68.15%	61.95%	72.97%	71.57%	75.55%



Exams by Course

Total Exams	368
Average Score	3.3
3+	75.55%

Course	Number of Exams	Average Score	3+ Scores
2-D Art and Design	7	3.29	85.71%
3-D Art and Design	3	4.33	100.00%
Calculus AB	13	2.69	61.54%
Calculus BC	2	4.5	100.00%
Calculus BC: AB Subscore	2	4.5	100.00%
Computer Science Principles	27	2.85	66.67%
Drawing	5	3.6	100.00%
English Language and Composition	20	2.95	60.00%
English Literature and Composition	14	3.86	92.86%
Environmental Science	17	2.53	29.41%
Human Geography	25	2.6	52.00%



Exams by Course

Total Exams	368
Average Score	3.3
3+	75.55%

Course	Number of Exams	Average Score	3+ Scores
Music Aural Subscore	13	2.85	61.54%
Music Non-Aural Subscore	13	2.85	61.54%
Music Theory	13	2.92	76.92%
Physics 1	n	n	n
Psychology	35	2.83	65.71%
Research	16	3.75	100.00%
Seminar	55	3.09	85.45%
Spanish Language and Culture	3	4.67	100.00%
United States Government and Politics	22	4.14	100.00%
United States History	16	3.88	93.75%
World History: Modern	46	3.3	69.57%



Key Highlights

36% of AP students took 2 or more Exams.

76% of AP students scored a 3 or higher = College Credit

43% of AP students scored a 4 or 5

14% of AP students earned a 5

**2024 AP School Honor Roll
(Bronze to Silver)**

The AP School Honor Roll recognizes schools whose AP programs are delivering results for students while broadening access. Schools can earn this recognition annually based on criteria that reflect a commitment to increasing college-going culture, providing opportunities for students to earn college credit, and maximizing college readiness.



AP School Honor Roll

2024



AP School Honor Roll

2024





AP Scholars

		Number of Scholars
AP Scholar	3 or higher on three or more AP Exams.	15
AP Scholar with Honor	Average score of at least 3.25 on all AP Exams taken, and scores of 3 or higher on four or more of these exams.	11
AP Scholar with Distinction	Average score of at least 3.5 on all AP Exams taken and scores of 3 or higher on five or more of these exams.	14
AP Capstone Diploma	Granted to students who earn scores of 3 or higher in AP Seminar and AP Research and on 4 additional AP Exams of their choosing	4
AP Seminar and Research Certificate	Granted to students who earn scores of 3 or higher in both AP Seminar and AP Research.	12



Questions??

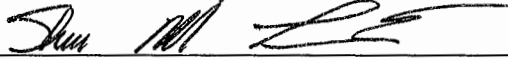


Steilacoom Historical School District

Affidavit covering payment of payroll and invoices for General Fund, Capital Projects Fund, Associated Student Body Fund, Private Purpose Trust Fund and Transportation Vehicle Fund.

DATE: October 16, 2024

THIS IS TO CERTIFY, under penalty of perjury, that the undersigned has examined the attached vouchers and payroll, and that each of the invoices and vouchers were duly certified to have been received and checked as to price and quantity and have been duly certified by the claimant, as required by law; that the extensions and additions of said invoices and vouchers have been checked by Business Office staff and were found to be correct.



Shawn Lewis, Assistant Superintendent

THIS IS TO CERTIFY that the warrants and electronic transfers of the Steilacoom Historical School District No. 1, Pierce County, Washington, as listed below, have been allowed by the School Board of this district.

FUND NAME		WARRANTS (INCLUSIVE)			AMOUNT
GENERAL FUND:					
	Payroll	800957	to	800959	\$ 5,812.06
	Payroll A/P	134839	to	134854	\$ 517,989.73
	Payroll ACH Payments		to		\$ 553,562.25
	Payroll Taxes		to		\$ 687,469.13
	Direct Deposit		to		\$ 1,841,232.43
September 20, 2024	Accounts Payable	134798	to	134819	\$ 448,665.42
September 20, 2024	Accounts Payable	134820	to	134834	\$ 72,529.20
September 23, 2024	Accounts Payable	134835	to	134835	\$ 47.90
September 23, 2024	Accounts Payable	134836	to	134836	\$ 771.96
September 23, 2024	Accounts Payable	134837	to	134838	\$ 358.95
September 23, 2024	Accounts Payable	134839	to	134854	\$ 517,989.73
October 1, 2024	Accounts Payable	134855	to	134855	\$ 2,347.22
October 1, 2024	Accounts Payable	134856	to	134856	\$ 154.03
October 8, 2024	Accounts Payable	134857	to	134857	\$ 13.15
October 8, 2024	Accounts Payable	134858	to	134927	\$ 540,030.05
October 9, 2024	Accounts Payable	134928	to	134930	\$ 2,646.99
October 2, 2024	Accounts Payable ACH	202400007		202400007	\$ 31,656.85
September 23, 2024	Accounts Payable void				\$ (371,271.00)
TOTAL GENERAL FUND:					\$ 4,852,006.05
CAPITAL PROJECTS FUND:					
September 23, 2024	Accounts Payable	200603	to	200604	\$ 266,310.22
September 23, 2024	Accounts Payable	200605	to	200607	\$ 19,326.01
October 2, 2024	Accounts Payable	200608	to	200608	\$ 537.32
October 2, 2024	Accounts Payable ACH	202400008		202400008	\$ 120.00
TOTAL CAPITAL PROJECTS FUND:					\$ 286,293.55
ASSOCIATED STUDENT BODY FUND:					
September 23, 2024	Accounts Payable	405492	to	405494	\$ 4,036.54
September 23, 2024	Accounts Payable	405495	to	405502	\$ 19,824.67
October 1, 2024	Accounts Payable	405503	to	504503	\$ 592.44
October 2, 2024	Accounts Payable	405504	to	405504	\$ 255.03
October 8, 2024	Accounts Payable	405505	to	405513	\$ 13,397.85
October 9, 2024	Accounts Payable	405514	to	405514	\$ 5,794.45
October 2, 2024	Accounts Payable ACH	202400009		202400009	\$ 7,138.61
TOTAL ASSOCIATED STUDENT BODY FUND:					\$ 51,039.59
TRANSPORTATION VEHICLE FUND:					
TOTAL TRANSPORTATION VEHICLE FUND:					

Board of Directors of Steilacoom Historical School District No. 1

I, Kathi Weight, being duly sworn, depose and say: That I am the Secretary to the Board of Steilacoom Historical School District No. 1, Pierce County, Washington, and that the above signatories are personally known to me and have signed these statements in my presence.

Kathi Weight, Secretary to the Board

PAYROLL

A/P

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$1,241,137.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:

Wire Transfer Payments 202400001 through 202400006, totaling \$1,241,137.95

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202400001	*STEILACOOM IMPREST FUND	09/30/2024	20240930ADRSad0	Payroll accrual	0	106.57	106.57
202400002	KEYBANK NATIONAL ASSOCIATION	09/30/2024	20240930AD1FIC	Payroll accrual	0	162,921.08	687,469.13
			20240930AD1FIT	Payroll accrual	0	268,597.15	
			20240930AD1FIT+	Payroll accrual	0	16,128.00	
			20240930AD1Med	Payroll accrual	0	38,458.29	
			20240930AF1FIC	Payroll accrual	0	162,921.08	
			20240930AF1Med	Payroll accrual	0	38,443.53	
202400003	*KEYBANK NA - OMNI	09/30/2024	20240930ADA101	Payroll accrual	0	1,400.00	24,976.40
			20240930ADA104	Payroll accrual	0	3,137.50	
			20240930ADA104R	Payroll accrual	0	78.90	
			20240930ADA105	Payroll accrual	0	1,225.00	
			20240930ADA105R	Payroll accrual	0	4,226.00	
			20240930ADA106	Payroll accrual	0	200.00	
			20240930ADA107	Payroll accrual	0	3,666.00	
			20240930ADA108	Payroll accrual	0	2,400.00	
			20240930ADA108R	Payroll accrual	0	3,175.00	
			20240930ADA109	Payroll accrual	0	5,168.00	
			20240930ADA109R	Payroll accrual	0	300.00	
202400004	*KEYBANK NA - DSHS	09/30/2024	20240930ADCS%50	Payroll accrual	0	973.44	973.44
202400005	*KEYBANK NA - DRS	09/30/2024	20240930AD1ReE0	Payroll accrual	0	0.00	499,787.20
			20240930AD1ReE2	Payroll accrual	0	28,527.83	
			20240930AD1ReE3	Payroll accrual	0	15,545.62	
			20240930AD1ReT0	Payroll accrual	0	0.00	
			20240930AD1ReT2	Payroll accrual	0	55,404.27	
			20240930AD1ReT3	Payroll accrual	0	104,834.44	
			20240930ADA81%3	Payroll accrual	0	1,937.37	
			20240930ADA8103	Payroll accrual	0	19,535.00	
			20240930ADA8113	Payroll accrual	0	2,141.00	
			20240930ADDCP R	Payroll accrual	0	3,500.00	
			20240930ADDCP%R	Payroll accrual	0	109.65	
			20240930AF1ReE0	Payroll accrual	0	0.00	
			20240930AF1ReE2	Payroll accrual	0	38,921.26	
			20240930AF1ReE3	Payroll accrual	0	23,252.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20240930AF1ReT0	Payroll accrual	0	0.00	
			20240930AF1ReT2	Payroll accrual	0	67,482.98	
			20240930AF1ReT3	Payroll accrual	0	138,595.40	
202400006	*KEYBANK NA - VEBA	09/30/2024	20240930ADV1119	Payroll accrual	0	2,500.00	27,825.21
			20240930ADV2119	Payroll accrual	0	5,000.00	
			20240930ADV3119	Payroll accrual	0	17,605.90	
			20240930ADV3ps	Payroll accrual	0	1,069.31	
			20240930ADV4119	Payroll accrual	0	1,350.00	
			20240930ADV4ps	Payroll accrual	0	300.00	

6 Wire Transfer Check(s) For a Total of 1,241,137.95

	0	Manual	Checks For a Total of	0.00
	6	Wire Transfer	Checks For a Total of	1,241,137.95
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	1,241,137.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,241,137.95

GENERAL FUNDS

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$448,665.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:

Warrant Numbers 134798 through 134819, totaling \$448,665.42

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134798	AMAZON.COM SALES, INC	09/24/2024	1313-PP6T-VMVV	SP - LIBRARY SUPPLIES	0	21.90	7,504.27
			13FH-7K6L-6GQ7	PIO - PRINCIPAL SUPPLIES - AMAZON TERM 1	2372425005	1,482.72	
			14JM-NPQ3-3RHD	SHS - PO for 1st Qrt Principals Budget not to exceed 5,000	4312425004	332.53	
			14JM-NPQ3-4CJN	STUDENT SRVCS - KEVLAR CUT RESISTANT SLEEVES	0	61.11	
			14NN-KFVVF-WYM6	PIO - PRINCIPAL SUPPLIES - AMAZON TERM 1	2372425005	501.01	
			16TW-WWCP-1RCD	SHS - Amazon 1st Qtr PO	4312425002	358.53	
			16TW-WWCP-391C	SP - TEACHING SUPPLIES GAFFEY	0	143.18	
			19LV-CLWV-4L1J	SHSD - BUSINESS PRIME RENEWAL 18 USERS FY 2024-25	0	857.68	
			1CGG-PCYP-X1YL	AIE - TEACHING SUPPLIES	0	217.34	
			1JM4-XG3L-WYYP	SP - TEACHING SUPPLIES GAFFEY/PRINCIPAL SUPPLIES CROOK	0	143.74	
			1LGY-GPHP-1VLW	SP - TEACHING SUPPLIES GAFFEY	0	18.71	
			1M9T-T7RD-WFHN	CTE - ART SUPPLIES MOCK	0	667.27	
			1MQ6-4YK7-49TK	SHS -	0	185.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PROFESSIONAL DEVELOPMENT BOOKS PURCHASE			
			1Q1N-HKX-V1QR	STUDENT SRVCS -	0	95.47	
				OFFICE SUPPLIES			
			1QQG-FWQH-WFW6	SP - LIBRARY	0	304.46	
				SUPPLIES/PRINCIPAL SUPPLIES			
			1QQN-9LKN-VLTQ	CTE -TEACHING	0	105.66	
				SUPPLIES BRACE			
			1QQN-9LKN-W7NF	CC - Open PO	1622425003	479.91	
				Amazon for 24/25 teaching supplies			
			1T64-6VNR-4VNJ	AIE - COAT	0	29.60	
				HANGERS FOR MP ROOM			
			1T9V-DFW9-1WTL	CTE - VOCATIONAL	0	109.84	
				TEACHING SUPPLIES BRACE			
			1TFV-PRPJ-4TV4	SP - PRINCIPAL	0	422.94	
				SUPPLIES			
			1VW9-RFW9-WQKR	STUDENT SRVCS -	0	21.47	
				GEN SUPPLIES			
			1WRR-6XJ4-37P3	PIO - PRINCIPAL	2372425005	657.27	
				SUPPLIES - AMAZON TERM 1			
			1X3N-F444-TXRD	SP - TEACHING	0	77.01	
				SUPPLIES BURKES/GAFFEY			
			1XCCY-LMK4-VPXL	AIE - ENGINEERING	0	209.76	
				CART CUNNINGHAM			
134799	ASATO, DANIELLE AIKO OI GEE	09/24/2024	reim_9.5.24_\$232.47	SALTAR'S POINT	0	232.47	232.47
				TEACHING SUPPLIES PURCHASE			
				REIMBURSEMENT			
134800	BRIGHAM YOUNG UNIVERSITY	09/24/2024	DCE-00017227	BYU - OPEN PO FOR	272425006	80.00	80.00
				INVOICES DURING THE 24-25 SCHOOL YEAR - FIRST SEMESTER			
134801	CAPITAL BUSINESS MACHINES INC	09/24/2024	INV225142	SHSD ADMIN BLDG	0	691.59	1,681.54
				511 COPIER USAGE			
			INV225143	CHERYDALE PRIMARY	0	126.47	
				SCHOOL COPIER USAGE			
			INV225144	PIONEER MIDDLE	0	155.54	
				SCHOOL COPIER USAGE			
			INV225145	STELLACOOM HIGH	0	173.43	
				SCHOOL COPIER			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				USAGE			
			INV225146	SALTAR'S POINT	0	111.25	
				ELEMENTARY SCHOOL			
				COPIER USAGE			
			INV225147	CHLOE CLARK	0	277.29	
				ELEMENTARY SCHOOL			
				COPIER USAGE			
			INV225148	SHSD ADMIN BLDG	0	13.23	
				510 COPIER USAGE			
			INV225149	SHSD MAINTENANCE	0	6.04	
				MOD BLDG 1100			
				DIGGS			
			INV225150	ANDERSON ISLAND	0	45.99	
				ELEMENTARY SCHOOL			
				COPIER USAGE			
			INV227055	CHERRYDALE	0	80.71	
				PRIMARY TONER			
				SUPPLY			
134802	CDW-G	09/24/2024	AA4W93U	CDW-G EATON 59	272425042	400.62	400.62
				UPS FOR FAILING			
				UPS AT PIONEER			
				MIDDLE			
134803	CENGAGE LEARNING INC	09/24/2024	85333616	CENGAGE NAT GEO	272425041	39,552.31	39,552.31
				BIG IDEA MATH			
				DIGITAL			
				CURRICULUM FOR			
				GRADES 6-12			
				2024-25			
134804	CROSS CULTURAL COMMUNICATIONS	09/24/2024	50	INTERPRETING	272425045	55.00	55.00
				SERVICE INVOICES			
				FOR 24-25			
134805	CRUZ, REBEKAH MORRIS CARGILL	09/24/2024	reim_9.5.24_\$193.47	SP - TEACHING	0	193.47	193.47
				SUPPLIES PURCHASE			
				REIMBURSEMENT			
134806	ESD 113	09/24/2024	7422500054	FISCAL AGENT	0	700.00	700.00
				FINGERPRINTING			
				FEE 2024-25			
134807	GOODHEART-WILCOX PUBLISHER	09/24/2024	02002149	Textbooks for	142425001	4,477.56	4,477.56
				Tina Hayden			
				Financial Math			
				Class total 40			
				books # 128.00			
				each total			
				3840.00 and 1			
				workbook @24.00			
				total 4,477.56.			
134808	GRADUATION ALLIANCE, INC.	09/24/2024	GA74338	OPEN PO FOR GRAD	272425005	4,667.60	4,667.60
				ALLIANCE INVOICES			
				FOR THE 24-25			
				SCHOOL YEAR -			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134809	JOHNSON, LAURA V	09/24/2024	reim_9.10.24_\$200.00	FIRST SEMESTER CHERRYDALE PRIMARY SCHOOL MUSIC PLAY SUBSCRIPTION PURCHASE REIMBURSEMENT	0	200.00	200.00
134810	KAY, HOLLY ANN	09/24/2024	reim_9.7.24_\$175.00	CHLOE CLARK BRAIN POP SUBSCRIPTION PURCHASE REIMBURSEMENT	0	175.00	175.00
134811	LEVY, JUSTINE E	09/24/2024	reim_9.6.24_\$22.74	SALTAR'S POINT PRINCIPAL SUPPLIES PURCHASE REIMBURSEMENT	0	22.74	22.74
134812	LIDEN TECHNOLOGIES	09/24/2024	INV30-5034	STEILACOOM HISTORICAL SCHOOL DISTRICT HELPCOUNTER ANNUAL LICENSE 2024-25	0	900.00	900.00
134813	MICROK12	09/24/2024	0577815	MICROK12 FOR ADOBE SITE LICENSES FOR BOTH STUDENT/STAFF COMBINED 9-29-24 THRU 9-29-25	272425035	3,709.93	3,709.93
134814	ODP SOLUTIONS, LLC	09/24/2024	382088338001	SP - Copy Paper 20 cases @ \$39.89	1272425003	878.38	878.38
134815	SAVVAS LEARNING COMPANY LLC	09/24/2024	4027239987	ILIT PD MATERIAL FOR MLL STAFF	272425034	1,242.09	8,410.38
			7028871333	ILIT PD MATERIAL FOR MLL STAFF	272425034	1,400.00	
			7028874467	ILIT PD MATERIAL FOR MLL STAFF	272425034	3,978.96	
			7028880093	ILIT PD MATERIAL FOR MLL STAFF	272425034	1,789.33	
134816	TED BROWN MUSIC CO	09/24/2024	5550418	Summer Instrument Repairs	4312425001	295.60	1,594.98
			5550421	Summer Instrument Repairs	4312425001	146.70	
			5550426	Summer Instrument Repairs	4312425001	268.03	
			5550443	Summer Instrument Repairs	4312425001	295.60	
			5550457	Summer Instrument Repairs	4312425001	146.70	
			5550535	Summer Instrument Repairs	4312425001	442.35	
134817	WEX BANK	09/24/2024	99642928	MOTOR VEHICLE	82425017	1,646.21	1,646.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FUEL SUPPLY FALL FY 2024-25			
134818	WSIPC	09/24/2024	1002400131	New Student	182425005	311.96	311.96
				Online Enrollment			
134819	WSRMP	09/24/2024	INV-003966 - 1	Annual Risk Pool	182425004	371,271.00	371,271.00
				Contribution FY 2024/25 2ND HALF			
				22 Computer	Check(s) For a Total of		448,665.42

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	22	Computer	Checks For a Total of	448,665.42
Total For	22	Manual, Wire Tran, ACH & Computer	Checks	448,665.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	448,665.42

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$72,529.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:

Warrant Numbers 134820 through 134834, totaling \$72,529.20

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134820	BETHEL SCHOOL DISTRICT #403	09/24/2024	1000060605	PCSC Special Ed Liaison Salary Member District Portion Interdistrict Cooperative Agreement SY 2023-2024	92324013	4,332.32	4,332.32
134821	BLUUM USA, INC	09/24/2024	1004076	SHS - Band RoomTV 75".	4312324020	969.59	969.59
134822	CARDCONNECT LLC	09/24/2024	92133366	CREDIT CARD SERVICES SPRING 2023-24 (May-JUL)	82324058	2,134.08	2,134.08
134823	CEDAR LAW PLLC	09/24/2024	082024	PROFESSIONAL FEES FY 2023-24: SETTLEMENT AGREEMENT 7/23/2024	82324074	2,632.50	2,632.50
134824	CLOVER PARK SCHOOL DISTRICT	09/24/2024	7777	CHERRYDALE PRIMARY BUSINESS CARDS ORDER	0	26.26	26.26
134825	DURHAM SCHOOL SERVICES	09/24/2024	00002025	SUMMER STUDENT TRANSPORTATION (MAY - AUG 2024)	82324056	22,864.85	22,864.85
134826	INTEGRATED REGISTER SYSTEMS IN	09/24/2024	372921	APPLY CREDIT MEMO #906287 (\$194.22)	82324075	5,608.49	5,608.49
134827	ISLAND NURSERY AND LANDSCAPE I	09/24/2024	7691	Gravel Delivery and Distribution at AI	102324196	2,843.03	3,113.28
			7707	Gravel Delivery and Distribution at AI	102324196	270.25	
134828	LANGUAGE LINK	09/24/2024	280450	PROFESSIONAL	0	31.01	31.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES AUGUST 2024			
134829	QUADIENT LEASING USA, INC.	09/24/2024	Q1486071	LEASE PERIOD 01-OCT-24 TO 31-DEC-2024	0	515.70	515.70
134830	RAY'S AUTO CENTER	09/24/2024	28340	2017 ISUZU Box Truck - Vandalism Repairs	102324197	2,206.10	2,206.10
134831	RODDA PAINT	09/24/2024	27194259	OPEN PURCHASE ORDER 2023-2024 for PAINT SUPPLIES	102324193	247.05	247.05
134832	STEILACOOM HIST SCHOOL DIST #1	09/24/2024	GF2SHSASB_\$26186.00	GF TO COVER SHS ASB ATHLETICS TRANSPORTATION COSTS FY 2023-24	0	26,186.00	26,186.00
134833	TOWN OF STEILACOOM	09/24/2024	2024-9-09-01	Town of Steilacoom SRO	182324005	1,336.97	1,336.97
134834	VEBBER, MICHAEL	09/24/2024	1426	SALTAR'S POINT ELEMENTARY SPRING CHOIR CONCERT PIANO ACCOMPANIMENT	0	325.00	325.00

15 Computer Check(s) For a Total of 72,529.20

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	15	Computer	Checks For a Total of	72,529.20
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	72,529.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	72,529.20

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$47.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 134835 through 134835, totaling \$47.90

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134835	HUMPHREY, LISA	09/24/2024	reim_9.19.24_\$47.90	FOOD BALANCE REIMBURSEMENT FOR SASKIA -\$13.05, and LANI -\$34.85	0	47.90	47.90

1	Computer	Check(s) For a Total of	47.90
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	47.90
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	47.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	47.90

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$771.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:

Warrant Numbers 134836 through 134836, totaling \$771.96

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134836	KAMEL, CARA JO	09/24/2024	001	TRANSPORTATION REIMBURSEMENT FOR LIAM KAMEL	0	771.96	771.96

1	Computer	Check(s) For a Total of	771.96
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	771.96
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	771.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	771.96

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$358.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:

Warrant Numbers 134837 through 134838, totaling \$358.95

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134837	CITY OF TACOMA - TACOMA PUBLIC	09/24/2024	100683154.9.13.24	STEILACOOM HIGH SCHOOL READER BOARD UTILITIES	0	38.95	38.95
134838	KIWANIS CLUB OF STEILACOOM	09/24/2024	09082024	KATHI WEIGHT & SHAWN LEWIS MEMBERSHIP FEES 2024-25	0	320.00	320.00
			2	Computer	Check(s) For a Total of		358.95

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	358.95
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	358.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	358.95

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$517,989.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:

Warrant Numbers 134839 through 134854, totaling \$517,989.73

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134839	*CSIDENTITY CORPORATION	09/30/2024	20240930ADNWEXP	Payroll accrual	0	17.00	17.00
134840	*DVM INSURANCE AGENCY - DBA NA	09/30/2024	20240930ADNWPI	Payroll accrual	0	165.06	165.06
134841	*EMPLOY SEC DEPTS - WA LTC	09/30/2024	20240930AD1WLTC	Payroll accrual	0	13,092.89	13,092.89
134842	*EMPLOYMENT SECURITY DEPARTMEN	09/30/2024	20240930AD1PFML	Payroll accrual	0	14,283.38	19,995.63
			20240930AF1PFML	Payroll accrual	0	5,712.25	
134843	*ESD UNEMPLOYMENT POOL	09/30/2024	20240930AF1UC	Payroll accrual	0	6,362.56	6,362.56
134844	*LEGAL ACCESS CONSULTING LLC -	09/30/2024	20240930ADNWLE	Payroll accrual	0	111.68	111.68
134845	*PIERCE COUNTY DISTRICT COURT	09/30/2024	20240930ADZ1007	Payroll accrual	0	665.48	665.48
134846	*PUGET SOUND WORKERS COMP TRUS	09/30/2024	20240930AD1WC	Payroll accrual	0	4,083.64	21,796.70
			20240930AF1WC	Payroll accrual	0	17,713.06	
134847	*SUTTELL & HAMMER, ATTORNEYS A	09/30/2024	20240930ADZ1012	Payroll accrual	0	1,626.97	1,626.97
134848	*TRANSWORLD SYSTEMS INC	09/30/2024	20240930ADZ1011	Payroll accrual	0	533.02	533.02
134849	*WEA PAYROLL DEDUCTIONS	09/30/2024	20240930ADC0UA	Payroll accrual	0	18,164.79	22,569.35
			20240930ADC0UB	Payroll accrual	0	292.89	
			20240930ADC0UC	Payroll accrual	0	127.48	
			20240930ADC1UB	Payroll accrual	0	1,120.95	
			20240930ADC1UC	Payroll accrual	0	458.57	
			20240930ADC1UD	Payroll accrual	0	893.70	
			20240930ADC1UE	Payroll accrual	0	1,116.88	
			20240930ADC1UF	Payroll accrual	0	38.13	
			20240930ADC1UG	Payroll accrual	0	23.21	
			20240930ADC3UB	Payroll accrual	0	38.00	
			20240930ADC4UC	Payroll accrual	0	294.75	
134850	HCA-SEBB BENEFITS	09/30/2024	20240930AFSEBB	Payroll accrual	0	380,494.00	380,494.00
134851	HCA-SEBB BENEFITS	09/30/2024	20240930ADKP1CR	Payroll accrual	0	350.00	40,313.00
			20240930ADKP1ER	Payroll accrual	0	100.00	
			20240930ADKP2CR	Payroll accrual	0	500.00	
			20240930ADKP2ER	Payroll accrual	0	572.00	
			20240930ADKP2FR	Payroll accrual	0	479.00	
			20240930ADKP3ER	Payroll accrual	0	474.00	
			20240930ADKW1CR	Payroll accrual	0	84.00	
			20240930ADKW1ER	Payroll accrual	0	240.00	
			20240930ADKW1FR	Payroll accrual	0	144.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20240930ADKW2CR	Payroll accrual	0	344.00	
			20240930ADKW2ER	Payroll accrual	0	294.00	
			20240930ADKW2FR	Payroll accrual	0	1,764.00	
			20240930ADKW2SR	Payroll accrual	0	-392.00	
			20240930ADKWSCR	Payroll accrual	0	1,809.00	
			20240930ADKWSER	Payroll accrual	0	2,325.00	
			20240930ADKWSFR	Payroll accrual	0	2,465.00	
			20240930ADKWSSR	Payroll accrual	0	1,660.00	
			20240930ADPHCR	Payroll accrual	0	804.00	
			20240930ADPHER	Payroll accrual	0	1,200.00	
			20240930ADPHFR	Payroll accrual	0	2,810.00	
			20240930ADPHSR	Payroll accrual	0	1,840.00	
			20240930ADPMCR	Payroll accrual	0	35.00	
			20240930ADPMER	Payroll accrual	0	80.00	
			20240930ADPMFR	Payroll accrual	0	180.00	
			20240930ADPSCR	Payroll accrual	0	784.00	
			20240930ADPSER	Payroll accrual	0	1,088.00	
			20240930ADPSFR	Payroll accrual	0	1,611.00	
			20240930ADPSSR	Payroll accrual	0	921.00	
			20240930ADV1CR	Payroll accrual	0	302.00	
			20240930ADV1FR	Payroll accrual	0	774.00	
			20240930ADV2ER	Payroll accrual	0	602.00	
			20240930ADV2FR	Payroll accrual	0	824.00	
			20240930ADV2SR	Payroll accrual	0	516.00	
			20240930ADVACR	Payroll accrual	0	2,970.00	
			20240930ADVAER	Payroll accrual	0	1,469.00	
			20240930ADVAFR	Payroll accrual	0	3,101.00	
			20240930ADVASR	Payroll accrual	0	2,712.00	
			20240930ADVHSAC	Payroll accrual	0	37.00	
			20240930ADVHSAE	Payroll accrual	0	42.00	
			20240930ADVHSAF	Payroll accrual	0	189.00	
			20240930ADVHSAS	Payroll accrual	0	84.00	
			20240930ADVUCR	Payroll accrual	0	385.00	
			20240930ADVUER	Payroll accrual	0	616.00	
			20240930ADVUFR	Payroll accrual	0	949.00	
			20240930ADVUSR	Payroll accrual	0	176.00	
134852	HCA-SEBB FLEX SPEND	09/30/2024	20240930ADDCFSA	Payroll accrual	0	951.39	4,138.09
			20240930ADHCFSA	Payroll accrual	0	3,186.70	
134853	IDAHO CHILD SUPPORT RECEIPTING	09/30/2024	20240930ADCSIDS	Payroll accrual	0	295.00	295.00
134854	The Standard Insurance Company	09/30/2024	20240930ADLTD50	Payroll accrual	0	1,169.76	5,813.30
			20240930ADLTD60	Payroll accrual	0	4,643.54	

16 Computer Check(s) For a Total of 517,989.73

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	16	Computer	Checks For a Total of	517,989.73
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	517,989.73
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	517,989.73

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$2,347.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:

Warrant Numbers 134855 through 134855, totaling \$2,347.22

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134855	STEILACOOM HIST SCHOOL DIST #1	10/01/2024	CTAXCTW 20240926AAA	Comp Tax owed for Cash Account CTW through 08/31/2024	0	2,347.22	2,347.22

1	Computer	Check(s) For a Total of	2,347.22
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	2,347.22
Total For	1	Manual, Wire Tran, ACH & Computer Checks		2,347.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,347.22

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$154.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:

Warrant Numbers 134856 through 134856, totaling \$154.03

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134856	STEILACOOM HIST SCHOOL DIST #1	10/10/2024	CTAX11 20241001AAA	Comp Tax owed for Cash Account 11 through 09/30/2024	0	154.03	154.03
			1	Computer	Check(s) For a Total of		154.03

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	154.03
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	154.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	154.03

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$13.15. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 134857 through 134857, totaling \$13.15

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134857	BERZ, KRISTEN	10/08/2024	reim_10.1.24_\$13.15	SHS FOOD SERVICE BALANCE REIMBURSEMENT FOR GRANT RICE	0	13.15	13.15
				1 Computer	Check(s) For a Total of		13.15

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	13.15
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	13.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13.15

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

As of October 16, 2024, the board, by a _____ vote, approves payments, totaling \$540,030.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:

Warrant Numbers 134858 through 134927, totaling \$540,030.05

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134858	AMAZON.COM SALES, INC	10/10/2024	133G-XX3Y-WNFW	AIE - PRINCIPAL SUPPLIES 2ND GRADE LITERACY BOOKS	0	251.33	6,596.79
			133W-4WWT-QPWJ	CD - Amazon: Open P.O. for 1st semester Amazon orders not to exceed \$3000	1462425002	104.33	
			139T-L3MH-THH4	CD - LAUNDRY DETERGENT	1462425002	18.70	
			13KF-KFRK-WWMD	CC - Open PO Amazon for 24/25 teaching supplies	1622425003	131.90	
			13MD-4V9R-WK4V	STUDENT/HEALTH SRVCS - PORTABLE 1ST AID KITS & BACK PACK	0	105.42	
			13Q7-6GCR-RJTV	MAINT - OPEN PURCHASE ORDER 2024-2025 for MAINTENANCE SUPPLIES	102425006	98.72	
			13RD-QR7D-WIJM	CTE - ART SUPPLIES MOCK	0	25.76	
			143M-H7KW-QXRH	SHS - HISTORY Amazon 1st Qtr PO	4312425002	53.56	
			16LD-M4CR-LXTC	SP - TEACHING SUPPLIES GAFFEY	0	10.31	
			1713-MH79-RC9H	CC - APPLY CM14FR-47QJ-DRNN (\$65.70)	1622425003	383.47	
			1749-C791-VLY7	PIO - APPLY	2372425011	147.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CM1RYN-KJMD-RPVR (\$ 16.41) - BAND SUPPLIES SEMESTER 1			
177T	NXXM-QRGH			CTE - ARTS SUPPLIES MOCK	0	226.30	
17KK	3CGH-T6RK			STUDENT SRVCS - OFFICE SUPPLIES	0	88.69	
199D	7MNQ-QC1J			SHS - LEADERSHIP BOOKS FOR ADMIN	0	83.12	
19D7	1DQK-VTTP			SP - TEACHING SUPPLIES - K.GAFFEY	0	22.01	
19KY	JHRR-X1RR			PIO - AMAZON - HEALTH ROOM SUPPLIES 2024-25 SY	2372425013	602.91	
1C7K	JFPK-NDJD			CTE - FRONT OFFICE SUPPLIES	0	154.67	
1CWC	LWGC-X9HT			CTE - PLASTIC ORGANIZER BOX	0	37.42	
1DVM	7TR6-QKF1			CTE - ARTS SUPPLIES MOCK	0	58.22	
1FWJ	YWWJ-PXFG			SP - PRINCIPAL & TEACHING SUPPLIES APPLY CM 1QWH-K64N-TTF3 (\$112.26) APPLY CM 11TP-XVKQ-TNW9 (\$19.06)	0	9.50	
1HCM	LRXK-QVQK			SP - LIBRARY SUPPLIES	0	36.22	
1HCM	LRXK-RW1V			STUDENT SRVCS - SPED TEACHING SUPPLIES	0	169.94	
1HM1	693T-QNNP			SHS - OFFICE SUPPLIES HILEN	4312425004	100.93	
1HV1	93FM-LMKH			CTE - ASL SUPPLIES WILLIAMS	0	196.97	
1JM4	XG3L-VH37			SHS - Amazon 1st Qtr PO	4312425002	352.00	
1JXF	YC6P-MLRX			SP - PRINCIPAL SUPPLIES	0	24.21	
1K3F	HHWL-VGDV			SHS -Amazon 1st Qtr PO	4312425002	220.14	
1K3F	HHWL-W4YP			MAINT - OPEN PURCHASE ORDER 2024-2025 for MAINTENANCE SUPPLIES	102425006	40.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1KDQ-W3DL-M6TD	PIO - AMAZON - SCIENCE DEPT. SUPPLIES TERM 1	2372425008	917.19	
			1KNF-LNFX-W4KN	CD - Amazon: Open P.O. for 1st semester Amazon orders not to exceed \$3000	1462425002	79.64	
			1LGL-96JP-RG16	SP - TEACHING SUPPLIES GAFFEY	0	9.89	
			1M73-KLT1-PCFL	SP - LIBRARY SUPPLIES	0	32.97	
			1MY7-QKKP-ML6N	SHS - EVAC STICKS	4312425004	46.96	
			1PX9-76HC-WXX6	PIO - AMAZON - SpEd dept. supplies Term 1	2372425010	139.81	
			1RGH-FJKP-WHR1	STUDENT SRVCS - GYM FLOOR INTERLOCKING RUBBR TILES	0	86.30	
			1RLY-YVWL-QJFJ	CTE - ARTS SUPPLIES MOCK	0	163.07	
			1RLY-YVWL-RP7K	SHS - NURSE/STAFF SUPPLIES	4312425004	154.66	
			1W6P-JVT3-PY3G	PIO - PRINCIPAL SUPPLIES - AMAZON TERM 1	2372425005	884.05	
			1YLV-XX4H-QW73	CTE - TEACHING SUPPLIES MATTES	0	327.59	
134859	BATTERIES PLUS	10/10/2024	P76076498	OPEN PURCHASE ORDER 2024-2025 for BATTERIES/BULBS	102425007	71.64	347.24
			P76189276	OPEN PURCHASE ORDER 2024-2025 for BATTERIES/BULBS	102425007	130.67	
			P76487823	OPEN PURCHASE ORDER 2024-2025 for BATTERIES/BULBS	102425007	144.93	
134860	BETHEL SCHOOL DISTRICT #403	10/10/2024	1000060593	STEILACOOM HIGH SCHOOL: PCSC CAPITAL MAINT FUND, MEMBER DISTRICT PORTION ASSESSMENT FY 2023-24	0	1,300.00	1,300.00
134861	BORDERLAN CYBERSECURITY	10/10/2024	15930	BORDERLAN FOR LINEWIZE AND	272425049	26,554.88	26,554.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134862	BUILDER'S HARDWARE & SUPPLY CO	10/10/2024	S3857756.001	CLASSWIZE 24-25 OPEN PURCHASE ORDER 2024-2025 for HARDWARE SUPPLIES	102425003	33.03	171.55
			S3857794.001	OPEN PURCHASE ORDER 2024-2025 for HARDWARE SUPPLIES	102425003	138.52	
134863	CAPITAL BUSINESS MACHINES INC	10/10/2024	INV227707	SP - TONER SUPPLY	0	107.89	107.89
134864	CC'S CLASSY CHASSIS INC.	10/10/2024	6145	OPEN PURCHASE ORDER 2024-2025 for VEHICLE MAINTENANCE	102425037	63.22	63.22
134865	CDW-G	10/10/2024	AA5KM1D	CDW-G ORDER FOR TWO TEACHER LAPTOP BATTERIES.	82425019	196.07	1,407.17
			ZR00541927	AMPLIFIED IT CDW-G - GOPHER CHROME RENEWAL FOR 24-25	272425020	1,211.10	
134866	CONSOLIDATED ELECTRICAL DISTRI	10/10/2024	8541-1072597	OPEN PURCHASE ORDER 2024-2025 for ELECTRICAL/LIGHTS SUPPLIES	102425009	1,045.56	2,730.62
			8541-1073660	OPEN PURCHASE ORDER 2024-2025 for ELECTRICAL/LIGHTS SUPPLIES	102425009	1,318.26	
			8541-1073723	OPEN PURCHASE ORDER 2024-2025 for ELECTRICAL/LIGHTS SUPPLIES	102425009	366.80	
134867	CXTEC, INC.	10/10/2024	7251469	IP PHONE FOR SECURITY SYSTEM AT DISTRICT OFFICE	272425051	553.75	553.75
134868	DAIKIN APPLIED	10/10/2024	3465494	Chiller Repair at SHS	102425061	1,328.91	7,242.39
			3465505	Replace Unit Controller on Chiller @ SHS - due to TOS power outage	102425001	5,913.48	
134869	DAY WIRELESS SYSTEMS	10/10/2024	INV844476	COVERAGE MAP GENERATION SERVICE	0	880.80	880.80
134870	DEPT OF LICENSING (WA STATE)	10/10/2024	L0247326079	OPEN PURCHASE	102425038	105.00	105.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2024-2025 for TYPE 2 Driving Abstracts			
134871	DURHAM SCHOOL SERVICES	10/10/2024	00002242	STUDENT	82425008	348,397.27	348,397.27
				TRANSPORTATION			
				FALL FY 2024-25			
134872	ESD 113	10/10/2024	1002500043	RENEWAL FOR SEPT	272425052	600.00	850.00
				24 - AUG 25 - OFF			
				SITE SERVER BACK			
				UP VIA ESD113			
			7422400913	Employee	182425009	250.00	
				Fingerprinting			
134873	FERGUSON ENTERPRISES, LLC	10/10/2024	2887874	OPEN PURCHASE	102425010	252.44	1,078.38
				2024-2025 for			
				PLUMBING SUPPLIES			
			2913362	OPEN PURCHASE	102425010	429.48	
				2024-2025 for			
				PLUMBING SUPPLIES			
			2940598	OPEN PURCHASE	102425010	180.73	
				2024-2025 for			
				PLUMBING SUPPLIES			
			2957884	OPEN PURCHASE	102425010	151.87	
				2024-2025 for			
				PLUMBING SUPPLIES			
			2970131	OPEN PURCHASE	102425010	85.55	
				2024-2025 for			
				PLUMBING SUPPLIES			
			3023558	OPEN PURCHASE	102425010	212.78	
				2024-2025 for			
				PLUMBING SUPPLIES			
			3033299	OPEN PURCHASE	102425010	247.75	
				2024-2025 for			
				PLUMBING SUPPLIES			
			CM110917	APPLY CREDIT MEMO	0	-490.09	
				110917 TO PO			
				0102425010			
			SC548222	OPEN PURCHASE	102425010	7.87	
				2024-2025 for			
				PLUMBING SUPPLIES			
134874	FIRST-CITIZENS BANK & TRUST CO	10/10/2024	45651324	DISTRICT COPIER	82425010	7,537.80	7,537.80
				LEASE FALL FY			
				2024-25 (SEP -			
				DEC)			
134875	FLINN SCIENTIFIC, INC	10/10/2024	3059083	Carl Jones Flinn	142425002	2,951.52	2,951.52
				Scientific CTE			
				science class			
				supplies 25 items			
				\$3659.47 shipping			
				\$341.31 total			
				cost \$4000.78.			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134876	FOLLETT SCHOOL SOLUTIONS LLC	10/10/2024	1559138	FOLLETT LIBRARY MANAGER DESTINY	272425053	7,339.74	7,339.74
134877	FRANKLIN PIERCE SCHOOLS	10/10/2024	8882425007	STEILACOOM HISTORICAL SCHOOL DISTRICT SHARE FOR ADVERTISING OF SMALL WORKSD ROSTER	0	133.90	133.90
134878	GRADUATION ALLIANCE, INC.	10/10/2024	GA75001	OPEN PO FOR GRAD ALLIANCE INVOICES FOR THE 24-25 SCHOOL YEAR - FIRST SEMESTER	272425005	5,601.12	5,601.12
134879	GRAINGER	10/10/2024	9258714626	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425011	54.34	54.34
134880	HALL, DIANE G	10/10/2024	reim_8.15.24_\$162.22	CHLOE CLARK ELEMENTARY TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	162.22	162.22
134881	HAROLD LEMAY ENTERPRISES	10/10/2024	18862690S180	SHSD MAINT BLDG 100: LOC 18251-001	0	226.50	7,902.45
			18865533S180	CHERRYDALE PRIMARY: LOC 18251-003	0	567.99	
			18865534S180	SHSD ADMIN BLDG 510: LOC 18251-004	0	226.50	
			18865536S180	PIIONEER MIDDLE SCHOOL: LOC 18251-007	0	920.46	
			18865537S180	STEILACOOM HIGH SCHOOL: LOC 18251-008	0	2,082.66	
			18865538S180	STEILACOOM HIGH SCHOOL: LOC18251-009	0	673.18	
			18865539S180	CHERRYDALE PRIMARY: LOC 18251-010	0	261.25	
			18865540S180	SHSD ADMIN BLDG 510: LOC 18251-011	0	150.71	
			18865541S180	SALTAR'S POINT ELEMENTARY: LOC 18251-013	0	1,048.86	
			18865542S180	SALTAR'S POINT ELEMENTARY: LOC	0	150.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			18865543S180	18251-014 CHLOE CLARK ELEMENTARY: LOC	0	1,171.98	
			18865544S180	18251-015 CHLOE CLARK ELEMENTARY: LOC	0	270.94	
			18865545S180	18251-016 SHSD MAINT BLDG DIGGS 1100: LOC	0	150.71	
134882	JENNE, ALEECE MICHELE	10/10/2024	reim_10.1.24_\$4.93	18251-019 CHERRYDALE PRIMARY TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	4.93	4.93
134883	JOHNSTONE SUPPLY	10/10/2024	11-S101026957.001	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425015	18.45	18.45
134884	JUNIOR LIBRARY GUILD	10/10/2024	691886	SHS - JLG library book purchase for the year	4312425003	1,927.93	1,927.93
134885	KCDA	10/10/2024	300812275	KCDA- COPY PAPER FOR 2024-25SY	2372425002	329.36	329.36
134886	KIWANIS CLUB OF STEILACOOM	10/10/2024	0129	2024-25 Kiwanis Dues for Mike Miller	1402425002	160.00	160.00
134887	LAKE JOSEPHINE RIVIERA WATER	10/10/2024	100811_9.10.24	ANDERSON ISLAND ELEMENTARY WATER USAGE: LOC	0	72.46	1,209.96
			100812_9.10.24	99-0260 ANDERSON ISLAND ELEMENTARY WATER USAGE:LOC 99-0270	0	1,137.50	
134888	LAKEWOOD HARDWARE & PAINT	10/10/2024	753005	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425018	23.69	261.62
			753007	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425018	11.38	
			753309	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425018	226.55	
134889	LANGUAGE LINK	10/10/2024	283028	LANGUAGE LINK INTERPRETATION SERVICES FOR 24-25	272425044	2.85	2.85
134890	LEMAY MOBILE SHREDDING	10/10/2024	4857325S185	SALTAR'S POINT ELEMENTARY: LOC 814398	0	92.00	221.00
			4857326S185	SHSD ADMIN BLDG 511: LOC	0	63.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4858219S185	814400-001 CHLOE CLARK ELEMENTARY : LOC 961556	0	66.00	
134891	LENNOX INDUSTRIES INC	10/10/2024	0570275009	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425036	270.93	270.93
134892	LES SCHWAB TIRES	10/10/2024	30500850432	OPEN PURCHASE ORDER 2024-2025 for VEHICLE SUPPLIES/REPAIRS	102425040	22.02	22.02
134893	LOWE'S / CREDIT SERVICES	10/10/2024	976091	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	157.78	1,335.71
			976097	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	82.48	
			980542	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	406.87	
			987694	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	15.60	
			988828	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	83.65	
			989707	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	147.90	
			991765	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	51.25	
			992163	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	35.45	
			992276	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	14.14	
			992324	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	31.33	
			994960	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	309.26	
134894	MILLER, ZACHARY	10/10/2024	mreim_9.25.24_\$75.46	PIO MS: DISPROPORTIONALITY COMMITTEE MEETING MILEAGE REIMBURSEMENT	0	75.46	75.46
134895	MURREY'S DISPOSAL CO., INC.	10/10/2024	12451521S111	SHSD ADMIN BLDG	0	17.96	17.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134896	NACE, RICHARD O	10/10/2024	9.27.28.2024	511: LOC 11075000 SHS - Choral Clinician	4312425010	1,200.00	1,200.00
134897	NEFF, GABRIELA ELENA VALDIVIA	10/10/2024	reim_9.25.24_\$220.08	SALTAR'S POINT ELEMENTARY TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	220.08	220.08
134898	O'REILLY AUTO PARTS	10/10/2024	3626-486833	OPEN PURCHASE ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES	102425045	199.64	227.18
			3626-486834	CREDIT MEMO	102425045	-199.64	
			3626-486835	OPEN PURCHASE ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES	102425045	199.64	
			3626-488039	OPEN PURCHASE ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES	102425045	10.99	
			3626-490495	OPEN PURCHASE ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES	102425045	14.30	
			SC04629871	OPEN PURCHASE ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES	102425045	2.25	
134899	ODP SOLUTIONS, LLC	10/10/2024	385475352001	CD - ODP: copy paper	1462425005	658.78	658.78
134900	OLIVER, NICOLETTE INES LEWIS	10/10/2024	reim_9.17.24_\$123.99	SALTAR'S POINT ELEMENTARY MATH FOLDER GAME LIBRARIES PURCHASE REIMBURSEMENT	0	123.99	229.36
			reim_9.24.24_105.37	SALTAR'S POINT ELEMENTARY TEACHING SUPPLIES PURCHASE	0	105.37	
134901	PETROCARD, INC.	10/10/2024	C570156	MOBILE FLEET FUEL SUPPLY FALL FY 2024-25	82425012	21,449.00	21,449.00
134902	PIERCE COUNTY REFUSE	10/10/2024	18870120S180	ANDERSON ISLAND ELEMENTARY: LOC 18251-017	0	187.40	215.29
			18870121S180	ANDERSON ISLAND ELEMENTARY: LOC 18251-018	0	27.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134903	PIERCE COUNTY SEWER	10/10/2024	1354221_10.1.24	PIONEER MIDDLE SCHOOL	0	224.87	466.36
			858625_10.1.24	CHLOE CLARK ELEMENTARY SCHOOL	0	241.49	
134904	PIONEER ATHLETICS	10/10/2024	INV-223231	OPEN PURCHASE ORDER 2024-2025 for Grounds/Athletic Field Supplies	102425016	4,998.18	4,998.18
134905	PUGET SOUND ENERGY	10/10/2024	200002143960_10.1.24	PIONEER MIDDLE SCHOOL UTILITIES	0	10,360.65	18,559.50
			200008146082_10.1.24	SHSD ADMIN BLDG 511	0	77.67	
			200018787412_10.1.24	STEILACOOM HIGH SCHOOL	0	1,288.73	
			200023874882_10.1.24	CHLOE CLARK ELEMENTARY	0	6,784.32	
			220005466069_10.1.24	SHSD ADMIN BLDG 510	0	48.13	
134906	REFRIGERATION SUPPLIES DISTRIB	10/10/2024	26355068-00	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425023	159.22	159.22
134907	RODDA PAINT	10/10/2024	27195313	OPEN PURCHASE ORDER 2024-2025 for PAINT SUPPLIES	102425024	34.35	34.35
134908	SARCO SUPPLY	10/10/2024	1157887	SHS OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425046	1,524.26	9,946.35
			1157888	PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	1,405.20	
			1157913	CC OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425049	998.70	
			1157914	SP OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425048	1,034.89	
			1157915	CD OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425050	983.86	
			1158027	CC OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425049	97.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1158179	PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	233.76	
			1158354	DAC/DO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425035	561.51	
			1158355	SP OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425048	187.35	
			1158356	PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	173.58	
			1158358	CC OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425049	104.40	
			1158479	PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	923.96	
			1158480	SHS OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425046	1,361.24	
			1158513	PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	9.12	
			1158522	CC OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425049	198.01	
			1158546	PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	149.14	
134909	SCHINDLER ELEVATOR CORPORATION	10/10/2024	9170257927	OPEN PURCHASE ORDER 2024-2025 for ELEVATOR MAINTENANCE/SERVIC E Agreement @ SHS and PIO	102425026	3,251.40	3,251.40
134910	SCHOLASTIC INC	10/10/2024	M7523972 3	Scholastic News Magazine subscription K-3	1622425006	3,676.98	3,676.98

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for the 24/25 school year			
134911	SCHULTZ-BRACE, KERI LYNN	10/10/2024	reim_7.17.24_\$338.00	FCCLA NATIONALS TRAVEL REIMBURSEMENT	0	338.00	338.00
134912	SHEARER, ALLISON GRACE	10/10/2024	reim_9.19.24_\$35.10	SALTAR'S POINT ELEMENTARY TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	35.10	35.10
134913	SLATER, MICHAEL W	10/10/2024	reim_9.20.24_\$30.82	SALTAR'S POINT ELEMENTARY TEACHING SUPPLIES PURCHASE RFEIMBURSEMENT	0	30.82	30.82
134914	SUNBELT RENTALS	10/10/2024	158630353-0001	OPEN PURCHASE ORDER 2024-2025 for Equipment Rentals	102425060	2,073.55	2,073.55
134915	TACOMA COMMUNITY COLLEGE	10/10/2024	RB-PC-0000003475	RUNNING START JULY 2024	82425016	863.80	1,727.60
			RB-PC-0000003488	RUNNING START AUGUST 2024	82425016	863.80	
134916	TACOMA SCREW PRODUCTS, INC.	10/10/2024	100328904-00	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425027	79.24	158.20
			100330319-00	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425027	78.96	
134917	TANNER ELECTRIC	10/10/2024	72131000_10.1.24	ANDERSON ISLAND ELEMENTARY UTILITIES	0	508.99	508.99
134918	TATE, MICHELLE	10/10/2024	reim_9.16.24_\$434.51	SALTAR'S POINT ELEMENTARY TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	434.51	434.51
134919	TK ELEVATOR CORPORATION	10/10/2024	3008083358	OPEN PURCHASE ORDER 2024-2025 for ELEVATOR MAINTENANCE/SERVIC E Agreement @ DAC	102425030	770.91	770.91
134920	TOWN OF STEILACOOM	10/10/2024	10777.0_9.19.24	SHSD MAINT MOD BLDG	0	290.32	23,348.85
			1199.1_9.19.24	SHSD ADMIN BLDG 511	0	1,848.82	
			1409.0_9.19.24	STEILACOOM HIGH SCHOOL	0	235.23	
			1409.1_9.19.24	STEILACOOM HIGH SCHOOL	0	10,475.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1884.0_9.19.24	SHSD ADMIN BLDG 510	0	712.24	
			2075.0_9.19.24	SALTAR'S POINT ELEMENTARY MOD	0	177.52	
			2456.0_9.19.24	SHSD MAINT BLDG 1100	0	36.51	
			2456.1_9.19.24	SHSD MAINT BLDG	0	263.62	
			2662.0_9.19.24	SALTAR'S POINT ELEMENTARY	0	2,867.35	
			2662.1_9.19.24	SALTAR'S POINT ELEMENTARY	0	2,503.68	
			3181.0_9.19.24	STEILACOOM HIGH SCHOOL IRRIGATION	0	22.50	
			3533.0_9.19.24	CHERRYDALE PRIMARY SCHOOL	0	1,700.09	
			3533.1_9.19.24	CHERRYDALE PRIMARY SCHOOL	0	1,704.72	
			6571.0_9.19.24	SHSD PDC BLDG 511	0	349.35	
			9157.0_9.19.24	SALTAR'S POINT ELEMENTARY	0	161.79	
134921	TRANE U.S. INC.	10/10/2024	17666182	OPEN PURCHASE ORDER 2024-2025 for HVAC Supplies	102425031	308.16	595.49
			17671522	OPEN PURCHASE ORDER 2024-2025 for HVAC Supplies	102425031	287.33	
134922	VERNIER SOFTWARE & TECHNOLOGY	10/10/2024	5503736	C Jones Vernier CTE Science Supplies 10 Go Direct Spectrovis Plus \$4452.30 and 10 Cuvette Racks \$90.00 shipping \$18.00 estimated tax \$460.59 total cost \$5020.89.	142425003	5,020.89	5,020.89
134923	WASHINGTON SCHOOLS DATA SERVIC	10/10/2024	1075	Ethics Data 2024-25	182425008	1,694.00	1,694.00
134924	WATLINGTON, ERIN MAUREEN	10/10/2024	242709	STEILACOOM HIGH SCHOOL ATHLETIC TRAINER SERVICES FY 2024-25 (1-SEP-2024 TO 13-JUN-2025)	82425021	1,402.50	1,402.50
134925	WILLIAMS, ASHLEY BRODIE	10/10/2024	reim_7.15.24_\$155.93	STEILACOOM HIGH SCHOOL: ASL EDU 2024 VIRTUAL SYMPOSIUM CONFERENCE REIMBURSEMENT	0	155.93	155.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134926	YUCKERT, HEATHER R	10/10/2024	mreim_9.20.24_\$121.4	PIO MS: DISPROPORTIONALITY TRNG MILEAGE REIMBURSEMENT	0	121.44	121.44
134927	ZAJAC-MATTES, MEGGAN ELIZABETH	10/10/2024	mreim_7.4.24_\$55.02	SHS: FCCLA NATIONAL CONVENTION MILEAGE REIMBURSEMENT	0	55.02	393.02
			travreim_7.4.24_\$338	SHS: FCCLA NATIONAL CONVENTION TRAVEL REIMBURSEMENT	0	338.00	
70	Computer			Check(s) For a Total of			540,030.05

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	70	Computer	Checks For a Total of	540,030.05
Total For	70	Manual, Wire Tran, ACH & Computer	Checks	540,030.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	540,030.05

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$2,646.99. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:

Warrant Numbers 134928 through 134930, totaling \$2,646.99

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134928	CITY OF DUPONT	10/10/2024	0176786	Fire Inspection Bldg. Permits at CC and PIO	102425064	400.00	740.00
			0176787	Fire Inspection Bldg. Permits at CC and PIO	102425064	340.00	
134929	ELEVATOR SUPPORT COMPANY	10/10/2024	8162024 SHSD	Elevator Shunt Trip Testing @ SHS and PIO	102425059	1,710.40	1,710.40
134930	ODP SOLUTIONS, LLC	10/10/2024	389314862001	WORKROOM SUPPLIES	82425022	196.59	196.59
			3	Computer	Check(s) For a Total of		2,646.99

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	2,646.99
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	2,646.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,646.99

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$31,656.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:

Wire Transfer Payments 202400007 through 202400007, totaling \$31,656.85

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202400007	BMO FINANCIAL GROUP	10/07/2024		CREDIT CARD PAYMENT CHECK			31,656.85
	ANDERSON ISLAND GENERAL STORE		GFC240900028	Credit Card Payment AP Invoice.	0	385.11	
	B&H PHOTO - VIDEO		GFC240900036	Credit Card Payment AP Invoice.	0	111.76	
	BESTDAY IMAGE		GFC240900024	Credit Card Payment AP Invoice.	0	60.00	
	BMO FINANCIAL GROUP		GFC240900001	Credit Card Payment AP Invoice.	0	2,489.59	
	BMO FINANCIAL GROUP		GFC240900003	Credit Card Payment AP Invoice.	0	7,376.49	
	BMO FINANCIAL GROUP		GFC240900004	Credit Card Payment AP Invoice.	0	240.47	
	CARNEGIE LEARNING INC		GFC240900034	Credit Card Payment AP Invoice.	0	164.10	
	CAROLINA BIOLOGICAL SUPPLY CO		GFC240900037	Credit Card Payment AP Invoice.	0	25.54	
	COMCAST		GFC240900033	COMCAST BUSINESS ETHERNET NETWORK SERVICES FOR 24-25 SCHOOL YEAR	272425026	3,343.66	
	COSTCO BUSINESS CENTER - PCARD		GFC240900011	Credit Card Payment AP	0	1,319.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	COSTCO MEMBERSHIP		GFC240900014	Invoice. Credit Card Payment AP	0	130.00	
	CUSTOMINK, LLC		GFC240900030	Invoice. DODEA STAFF T SHIRTS	272425047	3,208.53	
	DELTA AIRLINES - PCARD		GFC240900029	Credit Card Payment AP	0	1,041.90	
	ESGI, LLC		GFC240900023	Invoice. Credit Card Payment AP	0	994.00	
	ESGI, LLC		GFC240900025	Invoice. Credit Card Payment AP	0	168.00	
	JUNIOR LIBRARY GUILD		GFC240900021	Invoice. Credit Card Payment AP	0	806.67	
	JW PEPPER & SON INC		GFC240900016	Invoice. Credit Card Payment AP	0	404.22	
	KCDA		GFC240900013	Invoice. Credit Card Payment AP	0	248.41	
	KCDA		GFC240900026	Invoice. KCDA	1622425001	719.70	
	LAKEWOOD IRON WORKS		GFC240900005	Credit Card Payment AP	0	1,079.29	
	MOMENTUM TELECOM, INC		GFC240900032	Invoice. MOMENTUM G12 OPEN PO FOR MONTHLY INVOICES 24-25 STEILACOOM/DUPONT PHONE SERVICE PROVIDER	272425028	1,459.94	
	N2Y LLC		GFC240900012	N2Y Annual Subscription Renewal	92425002	1,871.62	
	ODP SOLUTIONS, LLC		GFC240900015	Credit Card Payment AP	0	803.39	
	PIERCE COUNTY FERRY		GFC240900000	Invoice. OPEN PURCHASE ORDER 2024-2025 for FERRY TICKETS	102425004	109.00	
	PIERCE COUNTY FERRY		GFC240900002	OPEN PURCHASE ORDER 2024-2025 for FERRY TICKETS	102425004	109.00	
	PIERCE COUNTY FERRY		GFC240900006	Credit Card Payment AP Invoice.	0	317.75	

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	31,656.85
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	31,656.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	31,656.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	PIERCE COUNTY FERRY		GFC240900007	2024-25 AIE Ferry Tickets	1402425001	15.00	
	PIERCE COUNTY FERRY		GFC240900008	2024-25 AIE Ferry Tickets	1402425001	37.50	
	SAFEWAY, INC		GFC240900010	Credit Card Payment AP Invoice.	0	615.63	
	SCHOLASTIC INC		GFC240900019	Credit Card Payment AP Invoice.	0	390.03	
	STARFALL EDUCATION FOUNDATION		GFC240900020	Credit Card Payment AP Invoice.	0	87.12	
	TEACHERS PAY TEACHERS		GFC240900027	Credit Card Payment AP Invoice.	0	49.28	
	THE HOME DEPOT PRO		GFC240900018	Credit Card Payment AP Invoice.	0	158.19	
	VERIZON WIRELESS		GFC240900035	VERIZON OPEN PO FOR MONTHLY INVOICES 24-25 CELL PHONE SERVICE FEES DISTRICT WIDE	272425030	619.09	
	VISTAPRINT NETHERLANDS B.V.		GFC240900022	Credit Card Payment AP Invoice.	0	79.25	
	VOWEL VALLEY, LLC		GFC240900031	Credit Card Payment AP Invoice.	0	191.05	
	WALMART - PCARD		GFC240900017	Credit Card Payment AP Invoice.	0	48.01	
	WEBSTAUANTSTORE.COM		GFC240900009	Credit Card Payment AP Invoice.	0	379.25	

1 Wire Transfer Check(s) For a Total of 31,656.85

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$371,271.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:

Voids/Cancellations, totaling \$371,271.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
134819	WSRMP	09/23/2024	INV-003966 - 1	Annual Risk Pool Contribution FY 2024/25 2ND HALF	182425004	371,271.00	371,271.00

1 Void Check(s) For a Total of 371,271.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer	Checks	0.00
Less	1	Voided	Checks For a Total of	371,271.00
			Net Amount	-371,271.00

CAPITAL PROJECTS FUND

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$266,310.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200603 through 200604, totaling \$266,310.22

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200603	LONG BUILDING TECHNOLOGIES INC	09/24/2024	JC019871	Steilacoom HS Controls Upgrade DDC - project # 5020.240163	2002324035	264,918.22	264,918.22
200604	PACIFICA LAW GROUP, LLP	09/24/2024	92317	AUG 2024 PROFESSIONAL SERVICES:REF 40008.14 MANCHESTER PLACE	0	1,392.00	1,392.00
				2 Computer	Check(s) For a Total of		266,310.22

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	266,310.22
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	266,310.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	266,310.22

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$19,326.01. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:

Warrant Numbers 200605 through 200607, totaling \$19,326.01

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200605	CDW-G	09/23/2024	AA53Y3H	HPE ARUBA MOUNTS FOR CHLOE CLARK AND CHERRYDALE	2002425021	1,323.25	1,323.25
200606	EDNETICS INC	09/23/2024	INV-131487	CISCO SMARTNET SUPPORT FOR STEILACOOM 1/1/2025 TO 12/31/25	2002425016	10,502.76	10,502.76
200607	OSPI-AGENCY ACCOUNTING	09/23/2024	FY25-226	OSPI K-20 NETWORK ANNUAL FEE	2002425022	7,500.00	7,500.00

3 Computer Check(s) For a Total of 19,326.01

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	19,326.01
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	19,326.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,326.01

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$537.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:

Warrant Numbers 200608 through 200608, totaling \$537.32

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200608	STEILACOOM HIST SCHOOL DIST #1	10/10/2024	CTAX21	20241001AAA Comp Tax owed for	0	537.32	537.32
				Cash Account 21			
				through			
				09/30/2024			
				1 Computer	Check(s) For a Total of		537.32

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	537.32
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	537.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	537.32

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$120.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:

Wire Transfer Payments 202400008 through 202400008, totaling \$120.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202400008	BMO FINANCIAL GROUP	10/07/2024		CREDIT CARD PAYMENT CHECK			120.00
	SPACE EXPLORATION TECHNOLOGIES		CPF240900000	Credit Card Payment AP Invoice.	2002425013	120.00	

1 Wire Transfer Check(s) For a Total of 120.00

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	120.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	120.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	120.00

ASSOCIATED STUDENT BODY FUND

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$4,036.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:

Warrant Numbers 405492 through 405494, totaling \$4,036.54

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405492	BSN SPORTS, LLC	09/24/2024	925840589	SHS - 2001 Football jerseys & pants	4062324070	3,092.66	3,092.66
405493	VARSITY SPIRIT FASHIONS & SUPP	09/24/2024	77101892	4003 Cheer uniforms	4062324060	793.88	793.88
405494	WIAA	09/24/2024	26270	STEILACOOM HIGH SCHOOL STATE BOWLING LUNCH MEALS	0	150.00	150.00

3 Computer Check(s) For a Total of 4,036.54

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	4,036.54
Total For	3	Manual, Wire Tran, ACH & Computer Checks		4,036.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,036.54

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$19,824.67. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:

Warrant Numbers 405495 through 405502, totaling \$19,824.67

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405495	AMAZON.COM SALES, INC	09/24/2024	13WJ-HLCH-39J9	SHS - ATHLETICS	0	430.00	967.08
				SUPPLIES ANDERSON			
			14NN-KFVV-Y3RL	SHS - GIRLS SWIM	0	352.31	
				IPAD			
			164V-MH4K-3WR4	SHS - ATHLETICS	0	42.87	
				BRADBURY			
			19LV-CLWV-434T	SHS - BSU	0	141.90	
				SUPPLIES			
405496	FINALFORMS	09/24/2024	015181CC	STEILACOOM HIGH	4062425006	2,375.00	2,375.00
				SCHOOL: 2000			
				Athletics			
				registration			
				system			
405497	FRANKLIN PIERCE HIGH SCHOOL	09/24/2024	entryfeeSHS10.12.24	STEILACOOM HIGH	0	175.00	175.00
				SCHOOL ENTRY FEE			
				FOR FALL CLASSIC			
				XC INVITATIONAL			
405498	LAKES HIGH SCHOOL	09/24/2024	SHSentryfee	STEILACOOM HIGH	0	150.00	150.00
				SCHOOL TRACK			
				ENTRY FEE FOR FT			
				STEILACOOM			
				INVITATIONAL			
405499	SAMMAMISH HIGH SCHOOL	09/24/2024	1019-12	STEILACOOM HIGH	0	250.00	250.00
				SCHOOL ENTRY FEE			
				FOR REDHAWK RALLY			
				Varsity			
				Tournament			
405500	TACOMA ART MUSEUM	09/24/2024	SHS_05152024	STEILACOOM HIGH	4062425004	1,203.59	1,203.59
				SCHOOL: 3026			
				Class of 2026			
				prom venue			
				BOOKING FEE			
405501	WASHINGTON OFFICIALS ASSN	09/24/2024	13623	STEILACOOM HIGH	4062425002	10,084.00	10,084.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCHOOL: 2000 Athletics (subaccount 2002 000) WOA fall fees			
405502	WIAA	09/24/2024	45235	STEILACOOM HIGH SCHOOL: 2000 Athletics WIAA 24-25 fees	4062425003	4,620.00	4,620.00
				8 Computer	Check(s) For a Total of		19,824.67

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	19,824.67
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	19,824.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,824.67

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$592.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:

Warrant Numbers 405503 through 405503, totaling \$592.44

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405503	STEILACOOM HIST SCHOOL DIST #1	10/10/2024	CTAXCTW 20240926AAB	Comp Tax owed for Cash Account CTW through 08/31/2024	0	592.44	592.44

1	Computer	Check(s) For a Total of	592.44
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	592.44
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	592.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	592.44

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$255.03. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:

Warrant Numbers 405504 through 405504, totaling \$255.03

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405504	STEILACOOM HIST SCHOOL DIST #1	10/10/2024	CTAX41 20241001AAA	Comp Tax owed for Cash Account 41 through 09/30/2024	0	255.03	255.03

1	Computer	Check(s) For a Total of	255.03
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	255.03
Total For	1	Manual, Wire Tran, ACH & Computer Checks		255.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	255.03

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$13,397.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:

Warrant Numbers 405505 through 405513, totaling \$13,397.85

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405505	AMAZON.COM SALES, INC	10/10/2024	11TP-XVKQ-TT4P	PIO MS - YEARBOOK CLUB SUPPLIES	0	230.79	2,087.69
			143M-H7KW-QCR4	CC - Amazon Open PO for recess equipment for 24/25 school year	4022425003	153.28	
			1CWC-LWGC-WRNW	CC - PO for recess equipment for 24/25 school year	4022425003	108.70	
			1FLK-MVKJ-XCYH	PIO MS - APPLY CREDIT MEMO 13JC-1V9L-R3P3 (\$173.39)	0	14.46	
			1FVV-DMRG-N74H	SHS - ATHLETICS ATHLETIC TAPES	0	450.00	
			1HLW-RYG9-WDDJ	SHS - ANIME CLUB SUPPLIES	0	8.80	
			1K3F-HHWL-WGGM	SHS - GIRLS SWIM IPAD CASE	0	26.20	
			1KGT-7PDX-PM4F	PIO - XC SUPPLIES	0	278.79	
			1L9Q-4PY3-WTH4	SHS - KEY CLUB APPLE SQUEEZE SUPPLIES	0	321.62	
			1LJ3-1GFQ-XFLH	SHS - GIRLS SWIM SENIOR NIGHT SUPPLIES	0	134.96	
			1Q9P-RMCR-W9MN	SHS - CHEER SENIOR NIGHT SUPPLIES	0	44.02	
			1XQP-TLDY-LFHY	SHS - CHEER HOMECOMING DANCE SUPPLIES	0	316.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405506	BSN SPORTS, LLC	10/10/2024	926893888	SHS - SENIOR FOOT BALL MOUTHGUARDS	0	115.61	1,247.93
			927008048	SHS - FOOTBALL THIGH PADS	0	1,132.32	
405507	EASTMAN, KATHLEEN A	10/10/2024	reim_9.17.24_\$14.19	SHS - GIRLS SWIM SENIOR NIGHT SUPPLIES	0	14.19	14.19
405508	JOSTENS (JACKIE PAFFRATH)	10/10/2024	FW24-1011	PIONEER MIDDLE SCHOOL - STUDENT REGISTRATION FOR FALL YEARBOOK WORKSHOP	0	750.00	750.00
405509	SWIMOUTLET.COM	10/10/2024	SO17317883	SHS - 2011 Girls' swim suits	4062425011	1,038.22	1,038.22
405510	WEST CENTRAL DIST III	10/10/2024	2025-047	STEILACOOM HIGH SCHOOL ANNUAL SERVICE FEE	0	400.00	400.00
405511	WIAA	10/10/2024	45618	PIONEER MIDDLE SCHOOL - MEMBERSHIP, L & I ANNUAL FEES	0	1,000.00	1,000.00
405512	WINNING SEASONS	10/10/2024	D2024562	PIONEER MIDDLE SCHOOL STUDENT STORE SUPPLIES	4052425001	3,115.83	6,809.69
			D2024563	PIONEER MIDDLE SCHOOL STUDENT STORE SUPPLIES	4052425001	3,693.86	
405513	YELM COMMUNITY SCHOOLS	10/10/2024	556	PIONEER MIDDLE SCHOOL - TRACK MEDALS	0	50.13	50.13
9	Computer			Check(s) For a Total of			13,397.85

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	13,397.85
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	13,397.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,397.85

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$5,794.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:

Warrant Numbers 405514 through 405514, totaling \$5,794.45

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405514	FARMRAISER LLC	10/10/2024	2051	RE-ISSUE WARRANT # 405160: PO4052223008	0	5,794.45	5,794.45

1	Computer	Check(s) For a Total of	5,794.45
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	5,794.45
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	5,794.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,794.45

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 October 16, 2024, the board, by a _____ vote, approves payments, totaling \$7,138.61. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:

Wire Transfer Payments 202400009 through 202400009, totaling \$7,138.61

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						

202400009	BMO FINANCIAL GROUP	10/07/2024		CREDIT CARD PAYMENT CHECK			7,138.61
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BMO FINANCIAL GROUP	ASB240900003	Credit Card Payment AP Invoice.	0	1,957.53
BMO FINANCIAL GROUP	ASB240900009	Credit Card Payment AP Invoice.	0	625.00
COSTCO BUSINESS CENTER - PCARD	ASB240900008	Credit Card Payment AP Invoice.	0	121.09
L.O.S. EMBROIDERY	ASB240900005	Credit Card Payment AP Invoice.	0	1,187.12
SAFEWAY, INC	ASB240900007	Credit Card Payment AP Invoice.	0	77.98
SCHILTER FAMILY FARM, INC	ASB240900000	Kindergarten Pumpkin Patch Field Trip	4022425001	270.25
SCHOLASTIC INC	ASB240900002	Credit Card Payment AP Invoice.	0	1,474.84
SCHOOLPRIDE	ASB240900010	Credit Card Payment AP Invoice.	0	95.00
STEILACOOM HIST SCHOOL DIST #1	ASB240900006	Credit Card Payment AP Invoice.	0	140.00
USPS - PCARD	ASB240900004	Credit Card Payment AP Invoice.	0	189.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						

WASBO

ASB240900001

Credit Card

0

1,000.00

Payment AP

Invoice.

1 Wire Transfer Check(s) For a Total of 7,138.61

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	7,138.61
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	7,138.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,138.61



Regular Meeting Minutes
Steilacoom Historical School District Professional Development Center
511 Chambers Street, Steilacoom, WA
September 18, 2024

I. CALL TO ORDER

Chair Scott called the meeting to order at 6:00 p.m.

Executive Director Susanne Beauchaine led the Pledge of Allegiance.

Directors Lewis, McDonald, Rohrer, Scott, and Tinsley all present.

Chair Scott asked if anyone had any questions about the agenda. No questions.

Director McDonald made a motion to approve the agenda, Director Lewis seconded the motion, and the motion passed (5/0).

II. PRESENTATION - School Opening Update

Dr. Weight shared a school opening update for the 2024-25 school year, including enrollment information with each school as well as quotes from each district principal. She also shared information about the district's new Transitional Kindergarten program, transportation, and food service. Finally, Dr. Weight shared regarding the district's plans for the future including student achievement, school improvement planning, enrollment and budget, and long range capital facilities planning.

Director Rohrer asked about the curriculum for Transitional Kindergarten, and about the district's plans for future enrollment to allow more than one TK class at each school. Dr. Weight shared there is not available space at current primary schools to add more than one class, and TK curriculum is based on kindergarten learning standards.

Director Tinsley asked if the TK program would be an all-day program. Dr. Weight shared it would be. Director Tinsley also asked about transportation numbers. Dr. Weight shared the district has increased efficiencies, but final transportation numbers will not be set until later this fall.

Director McDonald asked about the declining number of students being kindergarten-ready, and inquired about which specific areas these students needed additional supports. Dr. Weight shared the largest area of need is social emotional development. Director McDonald also praised the UFLI program for the difference it has already made in increasing literacy rates for the district's elementary students.

Director Rohrer asked about student supports for younger students. Dr. Weight shared the district still offers its developmental preschool programs. The TK program would be in addition to the preschool program.

Regularly scheduled meetings of the Board of Directors of the Steilacoom Historical School District No. 1 are digitally recorded.

Page 1 of 4

Chair Scott recognized Antoinette Walker, JBLM School Liaison Officer, who is in attendance for tonight's meeting.

III. COMMENTS FROM THE AUDIENCE

No comments.

IV. REPORT - Budget Status Report

Shawn Lewis, Assistant Superintendent, shared budget status reports for all funds as of the end of August 2024, along with charts and data showing monthly attendance, general fund balance, and general fund cash balance.

Mr. Lewis shared he expects the district will have a final ending fund balance this year that meets the 6% of prior year expenditures target.

Revenue exceeded the district's overall target for the year, in large part to the federal government sending nearly \$500,000 more than originally anticipated. Annual expenses came in under budget for the year, due in large part to the capital levy addressing costs for non-voted debt, technology, and capital safety expenses. The Capital Projects Fund ends the year with just over \$1 million in fund balance after a transfer of \$1.625 million for a debt service payment due in December. The ASB fund will end the year spending about \$50,000 more than revenue, but this is a positive as they are spending down excess fund balance.

Director Rohrer had a question regarding the citizens' capital project committee, asking how long will the committee meet before bringing a plan before the board. Mr. Lewis shared the original plan was to meet at least through February 2025, but he wants to leave the date open for the committee to decide when they are ready to present a plan.

Director Lewis asked if the district was able to get back to the 6% minimum fund balance faster than originally anticipated. Mr. Lewis shared that is indeed the case.

Chair Scott pointed out all the good work Mr. Lewis and district staff have done to get the district's budget back on track.

V. CONSENT AGENDA

Director Lewis made a motion to approve the Consent Agenda, Director Rohrer seconded the motion, and the motion passed (5/0).

The Consent Agenda consisted of Approval of August and September 2024 Accounts Payable and August 2024 Payroll; Approval of the August 21, 2024 Regular Board Meeting Minutes; Approval of Personnel Reports; Approval of ESD112 DOL CDL Services Agreement; an Approval of Pacific Lutheran University and SHSD MOU.

VI. OLD BUSINESS - Adoption of 2024-25 Board Governance Goals

Dr. Weight shared that, annually, the board conducts a self-assessment to evaluate its own performance in terms of generally accepted principles of successful board operations and the Washington School Board Standards. The Board reviews the results of their self-assessment and uses the results as a part of their governance goal setting process (consistent with Board Policies 1810 and 1820).

Regularly scheduled meetings of the Board of Directors of the Steilacoom Historical School District No. 1 are digitally recorded.

All five Board members completed their assessment on June 21, 2024. Results were tabulated by WSSDA. The Board's 2023-24 Governance Goals were adopted in December 2023.

At the August 21, 2024 Regular Board Meeting, the Board expressed interest in the continuation of these governance goals for 2024-25, in lieu of choosing new focus areas.

Director Rohrer made a motion to approve the adoption of the 2024-25 Board Governance Goals, Director Tinsley seconded the motion, and the motion passed (5/0).

VII. NEW BUSINESS

A. First Reading of Policy 3241 Student Discipline

Susanne Beauchaine, Executive Director of Human Resources, shared Policy 3241 Student Discipline. OSPI has filed emergency rules clarifying and updating Chapter 392-400 WAC related to Student Discipline. These rules are effective immediately, and the permanent rules are anticipated to be in effect by the 2025-2026 school year. The emergency rules clarify the definition of classroom exclusion and includes the definitions of discretionary and non-discretionary discipline from RCW 28A.600.015(6). Policy 3241 is revised to align with these legal updates and for clarity.

Director McDonald made a motion to approve Policy 3241 Student Discipline, Director Rohrer seconded the motion, and the motion passed (5/0).

Director Tinsley asked why OSPI files emergency rules. Ms. Beauchaine explained disruptive student conduct has caused districts to request changes be made.

Director Rohrer shared she was surprised to see language disappear from the policy. She questioned how clarity would be provided in the future. She asked if charts would still be provided. Ms. Beauchaine shared the district took board feedback on what would happen when - and they updated the discipline matrix which is already available on the website. Principals are also working with their staff on interventions for students.

B. Board Goal - Professional Learning

Chair Scott shared that the WSSDA Direct article on binding conditions and oversight should be read by the board. He also read the article, "Thirteen Mistakes Board Members Make." He shared he feels the board has avoided almost all of the mentioned mistakes with the exception of having their own personal agenda. Because this particular area has been an issue in the past, he believes this article is good reading for the directors. "Why Board/Superintendent Relationships Matter," is another article he suggested the board read. Finally, he suggested the directors read an article on effective collaboration.

Director Rohrer shared about the WSSDA General Assembly coming up this weekend. This is a very important weekend for priorities, policy, and funding issues. Director Tinsley shared WSSDA dissolved the weighted vote last year.

Director Lewis shared he is working toward being an effective member of the board by fully understanding the role of WSSDA and completing more professional learning reading.

Director Tinsley asked where the WSSDA conference is this year. Chair Scott shared it is in Spokane in November.

VIII. BOARD COMMUNICATION

No communication.

IX. ANNOUNCEMENTS

No announcements.

X. ADJOURNMENT

Director Tinsley made a motion to adjourn the meeting at 6:39 p.m., Director McDonald seconded the motion, and the motion passed (5/0).

(Chair)

(Secretary/Superintendent)

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CERTIFICATED PERSONNEL REPORT - OCTOBER 16, 2024

Name	Position	FTE	Location	Effective Date	Action	Comment
CAGLE JENNIFER	TEACHER	0.60	CHLOE CLARK	10/17/2024		Additional 0.6 FTE added
HARWELL HANNAH	TEACHER	1.00	HIGH SCHOOL	12/5/2024	RESIGNATION	
LIN DIANNA	TEACHER	1.00	CHERRYDALE	10/17/2024	NEW HIRE	
BALDO EARTHA	TEACHER	1.00	PIONEER	2/21/2025	RESIGNATION	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CLASSIFIED PERSONNEL REPORT - OCTOBER 16, 2024

Name	Position	Hours	Location	Effective Date	Action	Comment
MCINTOSH AIMEE	LPN	7.00	DISTRICT WIDE	10/17/2024	NEW HIRE	
BRANCH IVELINA	PARAPROFESSIONAL	6.50	CHLOE CLARK	10/31/2024	RESIGNATION	
YUOK KANINA	PARAPROFESSIONAL	6.50	PIONEER	10/28/2024	NEW HIRE	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CO-CURRICULAR PERSONNEL REPORT - OCTOBER 16, 2024

Name	Position	Location	Effective Date	Amount	Comment
IGLESIAS BREANNE	GSA ADVISOR	PIONEER	09/01/2024	\$ 2,400.00	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

BOARD OF DIRECTORS

Board Meeting Date: 10/16/24

Strategic Focus Area

- ☒ Achieve
- ☒ Support
- ☐ Connect
- ☐ Plan

BACKGROUND INFORMATION

The Instructional Materials Committee (IMC) is the body that makes core instructional materials adoption recommendations to the School Board based on superintendent-established procedures. The IMC plays a crucial role in the selection and evaluation of instructional materials, ensuring that our students have access to high-quality educational resources that align with the district mission, vision, and state standards. Together, the IMC members work to evaluate and recommend instructional materials, ensuring that our students receive a high-quality education that prepares them for success.

Chairperson - The Chairperson leads committee meetings, facilitates discussions, and ensures that the IMC's work aligns with the district's goals.

- Dr. Laurie Vallieres, Executive Director of Teaching & Learning

Administrative Assistant – The Administrative Assistant provides essential administrative support, including scheduling meetings, maintaining records, and assisting with communications.

- Sue Cabigting

Teachers - Representing various grade levels, teachers bring their classroom experience to the committee, helping assess the practicality and effectiveness of instructional materials.

- Michelle Tate (4-5)
- **Katelin Dyer (K-3)
- Sean Wood (9-12)

Classified Staff – The classified staff member provides unique insights into instructional material practicality and effectiveness often for students with diverse learning needs.

- Stefani James (9-12)

Parent and Community Representatives - Parent and community representatives offer valuable perspectives from the community and ensure that materials are accessible and appropriate for diverse student backgrounds.

- **Lauren Peterson
- Andrea Vonderscheer
- Ashley Waltrip

District Librarian - The District Librarian provides insights into the role of libraries and digital resources in education

- Vacant

Administrator Representative - The Administrator Representative ensures that the committee's recommendations align with school-level needs and priorities.

- Christine Firth

**Indicates new member needing approval for three-year term

RECOMMENDED ACTION:

I recommend that the Board approve the new Instructional Materials Committee Members for a three year term as permitted in Board policy 2020P.

Report prepared by: Laurie Vallieres

Superintendent approval required for overnight or over Cascade Mountain travel; School Board for out-of-state trips.

Date of Request: 5/21/2024 School: Steilacoom High School

Name of teacher(s) requesting field trip: Patricia Sortore

Proposed student group: Cheerleading

Proposed date(s) of field trip: 2/5/2025 - 2/11/2025 Proposed destination(s): Orlando, Florida

Departure time from School: TBD Transportation by: ☐ Bus ☒ Private Car ☐ Air

Return time to School: TBD Will students need meals: ☒ Yes ☐ No

Content area(s) addressed: National High School Cheerleading Championships

Description of proposed field trip and ASB fundraising efforts (please attach itinerary):

Athletes will compete for a chance to win a national championship. They will experience working with

Number of Students: 24 Number of Chaperones: 3 *Student-funder*

Revenue Source: ☐ General Fund (GF) ☒ ASB Is this in the ASB Budget? ☒ Yes ☐ No

Individual student cost to be used for: Hotel, Registration, Food

Estimated individual student cost \$ 2500 / person

Current GF/ASB Fund Balance: \$ 3700

Total Cost \$ 67,500

Account code 4003 / cheer

Teacher Name: P. Sortore Signature: [Signature]

Teacher Name: _____ Signature: _____

Approve

Deny

Principal Name: J. Turner Signature: [Signature] 10/2/24

* I will need a much more detailed itinerary by Oct. 1, 2024!



24-25 Overnight Field Trip Details

Name of Team	SHS Cheer Team
Number of students	24
Number of Chaperones	3
Total Number in Group	27
Dates of Event	Wednesday February 5, 2025 - Tuesday February 11, 2025
Event Name	National High School Cheerleading Championship
Event Address/Location	Disney Wide World of Sports Address: 700 S Victory Way, FL, 32747
Hotel Address	Disney All Star Resort Address: 1701 West Buena Vista Drive, FL, 32830
Transportation Method Plane - Airline & Flight Details Bus - Transportation company name and departure/arrival times Van - Driver name and departure/arrival details	Parents will transport to Seatac Flight: 2/5/25 Alaska Airlines Seattle to Orlando Flight: ASO394 Departure 10:55pm, Arrival 7:42am 2/11/25 Alaska Airlines Orlando to Seattle Flight: ASO347 Departure 9:00am, Arrival 12:10pm Charter bus for competition transportation Company Name: Mears Transportation Phone: 407.422.4561 Dates of Travel: 2/5/25 - 2/11/25
Requestor	Trish Sortore

SHS Primary Contact Information Title, Name, Phone, Email	Coach: Patricia Sortore Cell: 253.209.8474 Email: psortore@steilacoom.k12.wa.us
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24-25 Overnight Field Trip Details

Estimated Costs for Trip:	Entry Fees	1125.17
	Hotel (number of rooms and nightly rate) (X Rooms; X Nights)	8 Hotel rooms 8 Hotel rooms x 5 Nights Total per student - Included in entry fee above
	Transportation Cost & Detail	Air travel per student - \$500 Charter bus per student - \$50 Total travel cost per student - \$550
	Additional individual cost	Food cost per day - \$30 Total estimated food cost- \$150
	Total cost per individual	\$1825
	Total cost for group	\$43,776

Please provide each full daily Itinerary below:

Day of week, Month, day, year	Daily Itinerary
Wednesday, Feb 5, 2025	Depart Seatac at 10 pm, arrive in Orlando at 7am Thursday

Day of week, Month, day, year	Daily Itinerary
Thursday, Feb 6, 2025	Bus to hotel for check in Bus to venue for check in at 10am Day one of cheer comp 12pm - 10pm (competing time isn't provided until closer to competition)

Day of week, Month, day, year	Daily Itinerary
Friday, Feb 7, 2025	Breakfast 7am Bus to cheer comp venue 7:30am



24-25

Overnight Field Trip Details

	Cheer comp 8am - 10pm est (competing time isn't provided until closer to competition)
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Day of week, Month, day, year	Daily Itinerary
Saturday, Feb 8, 2025	Breakfast 7am Bus to cheer comp venue 7:30am Cheer comp 8am - 10pm est (competing time isn't provided until closer to competition)

Day of week, Month, day, year	Daily Itinerary
Sunday, Feb 9, 2025	Breakfast 7am Bus to cheer comp venue 7:30am Cheer comp 8am - 10pm est (competing time isn't provided until closer to competition)

Day of week, Month, day, year	Daily Itinerary
Monday, Feb 10, 2025	Breakfast 7am Bus to cheer comp venue 7:30am Cheer comp 8am - 10pm est (competing time isn't provided until closer to competition)

Day of week, Month, day, year	Daily Itinerary
Tuesday, Feb 11, 2025	Depart Orlando at 9am arrive at Seatac at 12pm

Additional Notes:	
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2025

NATIONAL HIGH SCHOOL CHEERLEADING CHAMPIONSHIP

FEBRUARY 7-10, 2025 | AT Walt Disney World Resort



Walt Disney World Theme Park, Park Hopper Ticket

Available for family or friends not purchasing one of the hotel packages. This includes up to five days admission into the ESPN Wide World of Sports® Complex for the competition.

2 Day \$491 with an approximate value of \$607

3 Day \$532 with an approximate value of \$768

4 Day \$654 with an approximate value of \$920

5 Day \$696 with an approximate value of \$989

Additional Park Hoppers are available for purchase until February 3, 2025. Park Hoppers will NOT be sold at the event.

Game Day/Game Day Live/Pep Band

For teams that are participating in Game Day, Game Day Live or Pep Band, as their second performance, add an additional \$45 per athlete. Visit the website for more information about Game Day Live and including your band, pep band, or drumline in the championship.

World School Cheerleading Championships

Compete at World School Cheerleading Championships: \$55 per athlete. See website to check eligibility and for more information.

*Teams must be registered for the National High School Cheerleading Championship to be eligible for WSCC. The top 3 teams from the 2024 NHSCC event are eligible to compete in the 2025 WSCC. Game Day divisions are not offered.

Celebration Party

Available to purchase for those NOT on the hotel travel package. Transportation to/from the theme park is not included \$55 per person.

Meal Voucher

Available to purchase for \$20 per meal voucher.

This includes one Lunch OR Dinner entrée and a beverage at select counter service restaurants.

- Hotel Travel Packages are limited and will be available on a first come, first served basis.
- Walt Disney World Theme Park, Park Hopper ticket® are valid 02/02/2025 through 02/14/2025.
- Transportation to and from the airport is not included. Information about Mears Connect can be found on the event website.
- The above prices do not include airfare.
- Additional pricing available at ucavarsity.com.

This is for information purposes only. For more information, please contact us at 1-888-CHEER-UCA or visit ucavarsity.com.



2025

NATIONAL HIGH SCHOOL CHEERLEADING CHAMPIONSHIP

FEBRUARY 7-10, 2025 | AT *Walt Disney* World Resort



A deposit of \$100 per person is due upon registration. All teams must be registered by **January 7, 2025** as registration will close on this day. Final payment must be made by **January 7, 2025**.

Walt Disney World Resort

	4 Night Hotel Travel Package	3 Night Hotel Travel Package	2 Night Hotel Travel Package	Commuter Coach / Athlete
Nights and Days of Hotel Accommodations	4 nights, 5 days	3 nights, 4 days	2 nights, 3 days	
Celebration Party at Disney's Hollywood Studios Sunday Night	✓	✓		
Transportation provided by UCA				
Walt Disney World Theme Park, Park Hopper ticket	3 days	3 days	2 days	2 days
Up to 5 days Admission to the ESPN Wide World of Sports® Complex	✓	✓	✓	✓
Bus Transportation to all Nationals Events	✓	✓	✓	
Friday night extended evening hours at EPCOT®	✓	✓	✓	
Transportation provided by UCA				

VALUE - Disney's All-Star Resorts, Pop Century Resort (All prices are listed per person)

Quad (4 per room)	\$899	\$849	\$799	\$499 Commuter Price
Triple (3 per room)	\$989	\$919	\$839	
Double (2 per room)	\$1,139	\$1,029	\$909	
Single (1 per room)	\$1,479	\$1,329	\$1,129	
Extra Nights price per room/per night	\$244 per room/ per night	N/A	N/A	

MODERATE - Disney's Coronado Springs Resort or Disney's Caribbean Beach Resort (All prices are listed per person)

Quad (4 per room)	\$1,009	\$929	\$869
Triple (3 per room)	\$1,099	\$999	\$919
Double (2 per room)	\$1,249	\$1,119	\$1,009
Single (1 per room)	\$1,919	\$1,479	\$1,249
Extra Nights price per room/per night	\$371 per room/ per night	N/A	N/A

MARRIOTT DELTA HOTEL-CELEBRATION - Hotel (All prices are listed per person)

Quad (4 per room)	\$874	\$824	\$774
Triple (3 per room)	\$964	\$894	\$814
Double (2 per room)	\$1,114	\$1,004	\$884
Single (1 per room)	\$1,454	\$1,304	\$1,104
Extra Nights price per room/per night	\$219 per room/ per night	N/A	N/A

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: 10/16/2024

Strategic Focus Area

- ☒ Achieve
- ☒ Support
- ☒ Connect
- ☒ Plan

BACKGROUND INFORMATION

The 2023-2026 Continuous School Improvement Plans (CSIP) were adopted on October 18, 2023, and through our monitoring process, school teams have completed a thorough review and analysis of multiple data points, including the spring Washington School Improvement Framework (WSIF) and Smarter Balanced (SBA) data. This process led to an update and revision of school goals, ensuring they reflect the most recent data. School teams have developed new action steps to replace those that were successfully completed in the 23-24 school year, and they are excited to continue making progress toward achieving these goals.

Each Continuous School Improvement Plan continues to serve as a central hub for school data, outlining clear, measurable objectives for student outcomes and detailing the collaborative efforts required to achieve them. The CSIPs provide families and community members with a transparent view of the schools' commitment to continuous improvement, fostering a shared understanding of our long-term goals.

Schools designated as Title I or identified under the Washington School Improvement Framework (WSIF) have conducted comprehensive needs assessments, as required. The results of these assessments were shared during a Board Briefing in the fall of 2023 and have played a key role in shaping the updated goals and action steps in their respective plans.

Each plan is designed with three focused goals, supported by actionable steps that can be completed within the school year. As steps are accomplished, they will be replaced with new actions to ensure ongoing progress until the overarching goals are met.

RECOMMENDED ACTION:

I recommend that the Board reaffirm approval of the updated 2024-2026 School Improvement Plans for:

- Anderson Island Elementary
- Cherrydale Primary
- Chloe Clark Elementary
- Saltar's Point Elementary
- Pioneer Middle School
- Steilacoom High School

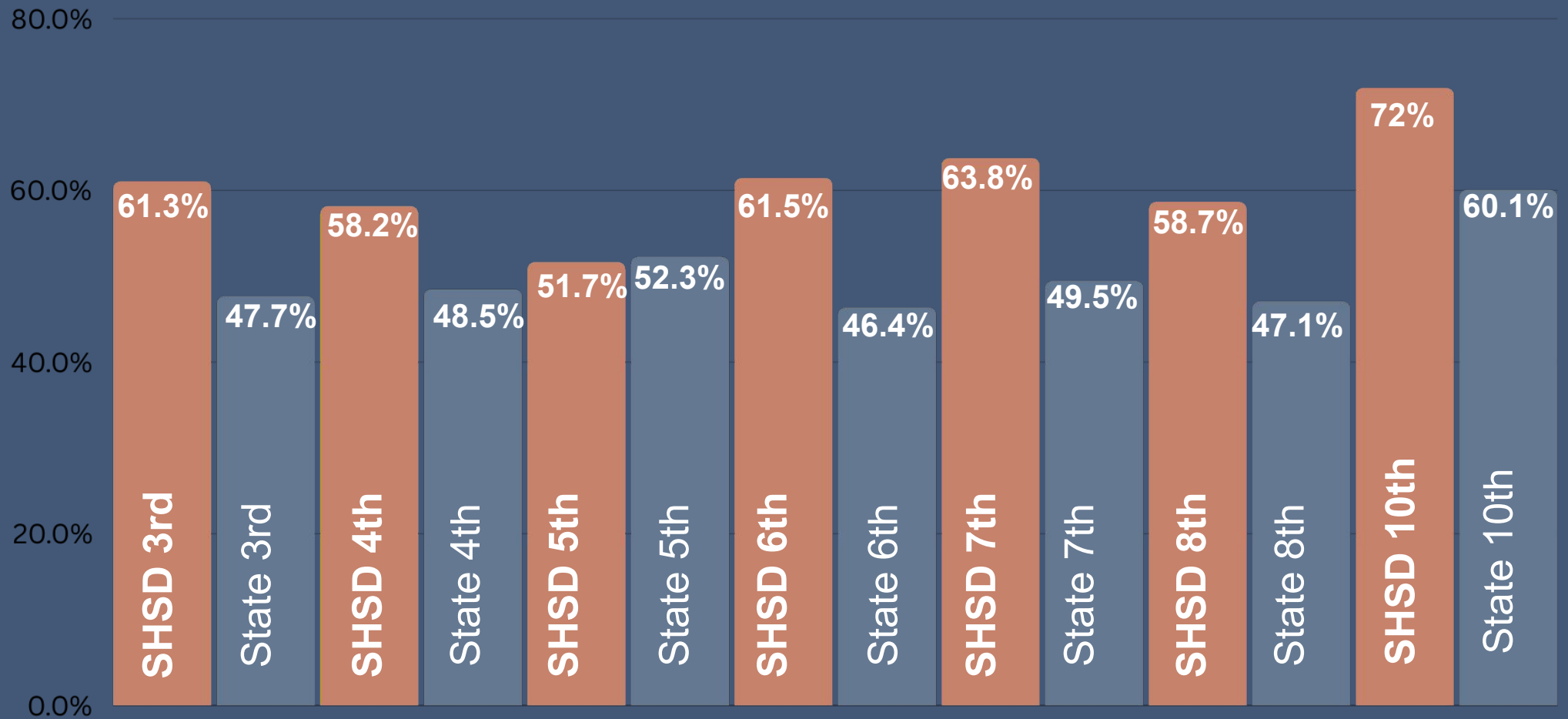
Report prepared by: Laurie Vallieres



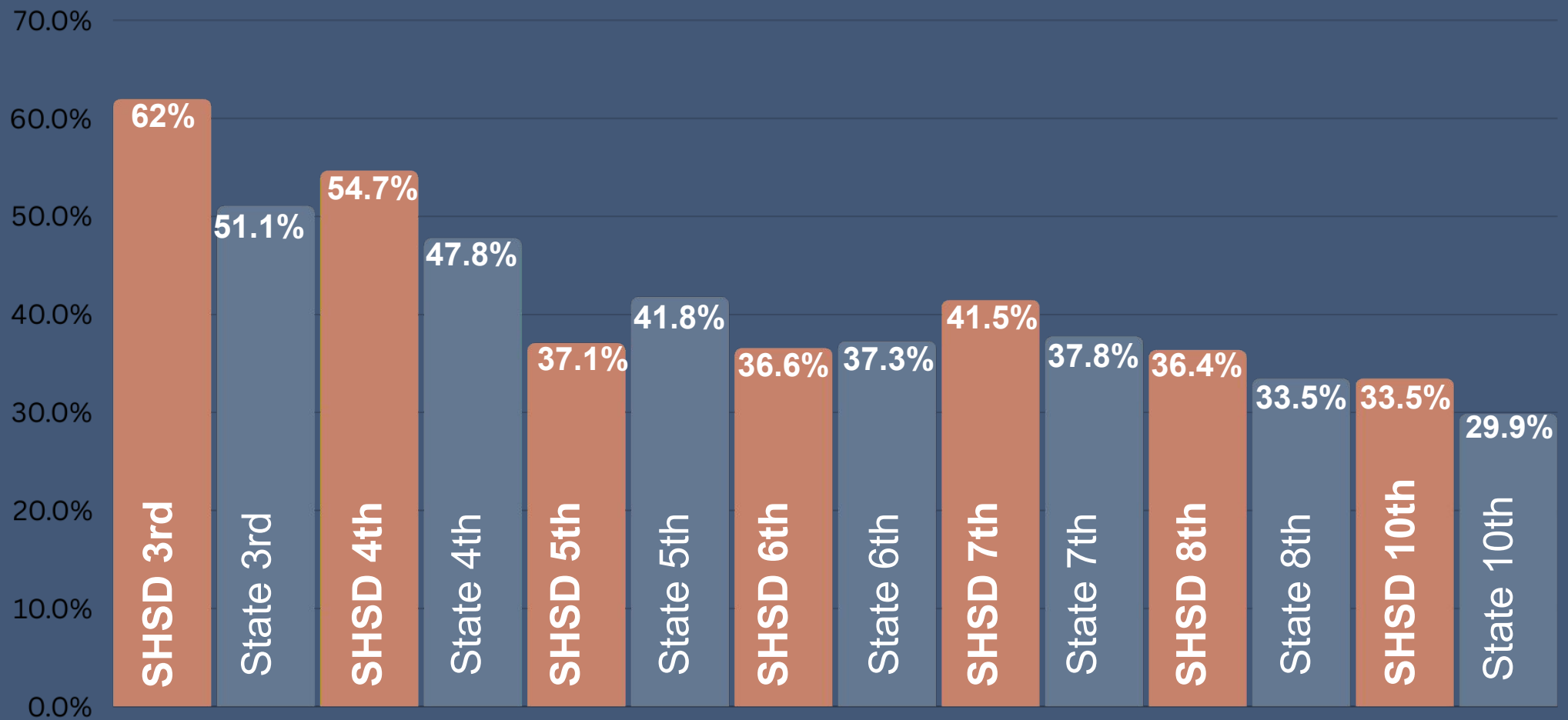
OCTOBER 16, 2024

CONTINUOUS SCHOOL IMPROVEMENT PLANS

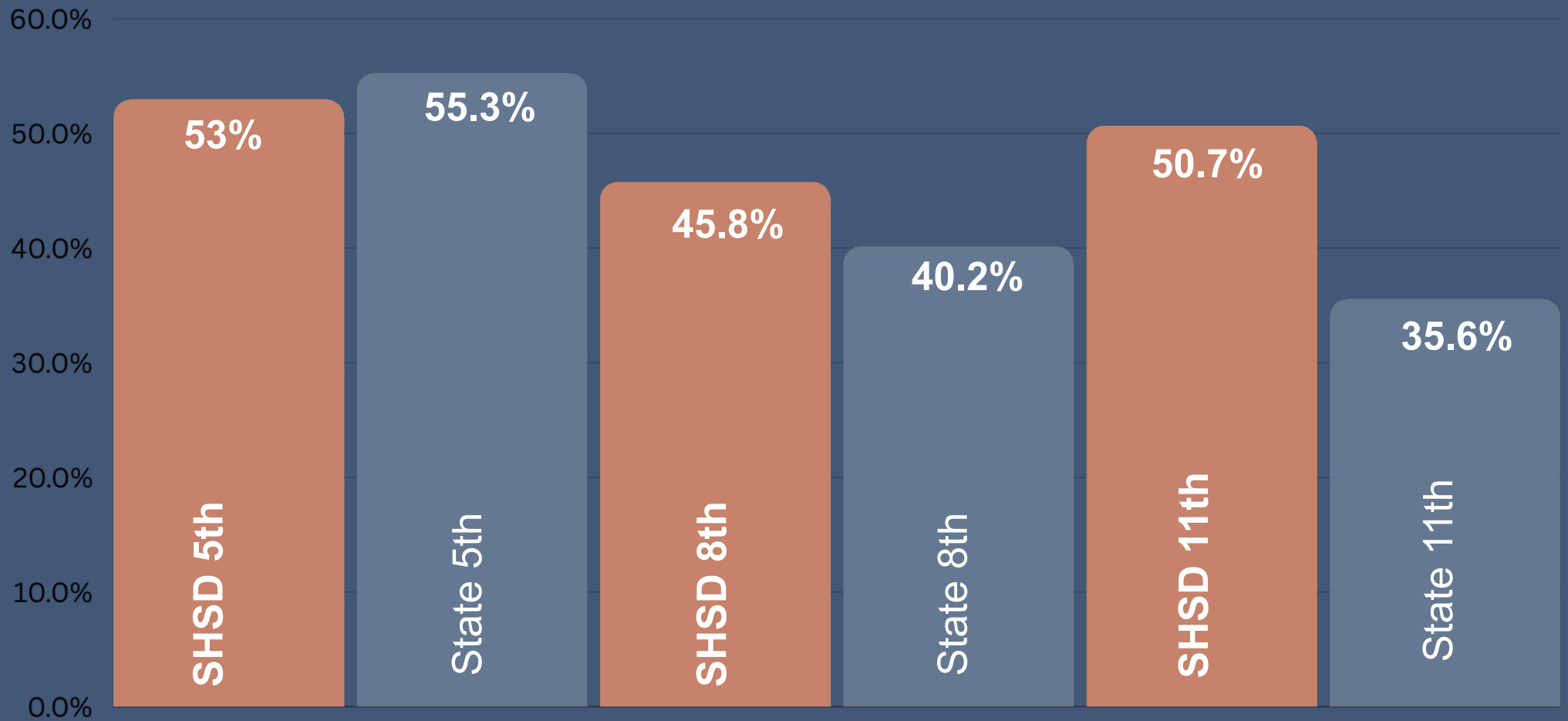
2023-2024 ELA Comparison Data



2023-2024 Math Comparison Data



2023-2024 Science Comparison Data



Graduation Pathways

ACT ELA SCORE 14 MATH SCORE 16

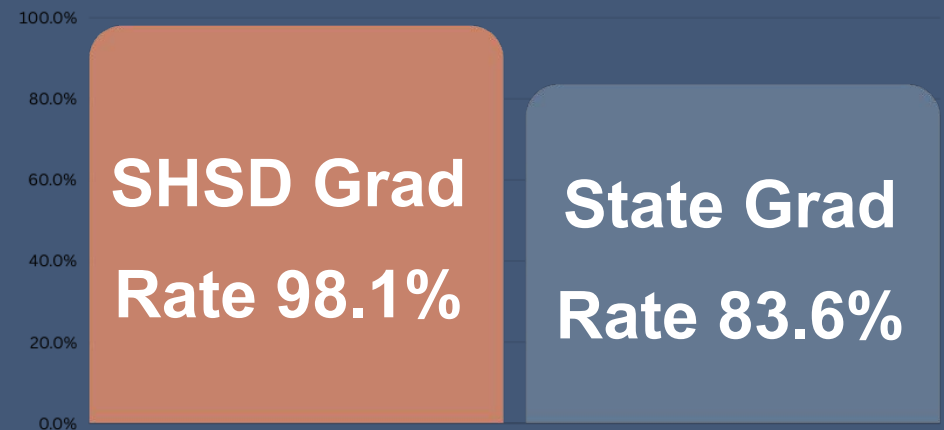
SAT ELA SCORE 410 MATH SCORE 430

DUAL CREDIT:

- College in the High School
- Running Start
- CTE Dual Credit
- AP Exam Score of 3 or Higher in ELA and Math Course

SBA ELA SCORE OF 2548 Math Score of 2595

BRIDGE TO COLLEGE COURSES



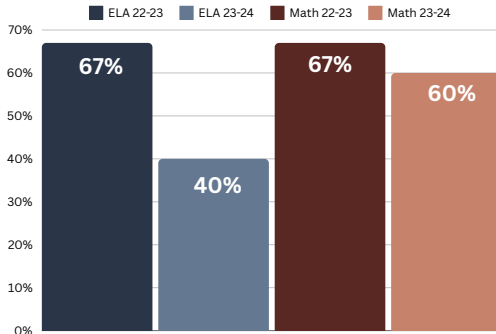


ANDERSON ISLAND ELEMENTARY CONTINUOUS SCHOOL IMPROVEMENT PLAN 2023-2026

Purpose

The Continuous School Improvement Plan offers a comprehensive look at school data, its objectives for student outcomes, and a concise action plan of how the school aims to work together to achieve these goals in the long term. Its purpose is to provide families and community members with an overview of the school's improvement efforts.

22-24 Smarter Balanced Assessment Scores



2023-2024 Attendance Rate

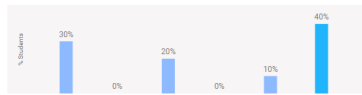
%

2022-2023 Attendance Rate

88.2%

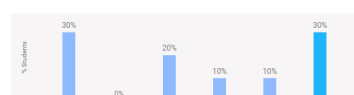
i-Ready ELA Assessment 22-23

Distribution of Progress to Annual
Typical Growth



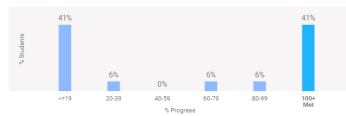
i-Ready Math ELA Assessment 22-23

Distribution of Progress to Annual
Typical Growth



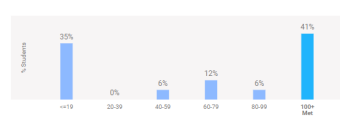
i-Ready ELA Assessment 23-24

Distribution of Progress to Annual
Typical Growth



i-Ready Math ELA Assessment 23-24

Distribution of Progress to Annual
Typical Growth



Goal 1

80% of K-3 students will demonstrate individual growth in the areas of Phonological Awareness, Phonics and High-Frequency Words as demonstrated on i-Ready assessments

Action Steps:

- Students will look at and interpret their scores with the teacher throughout the year
- Students will complete weekly i-Ready lessons tailored to their individual skill levels
- Teachers will individualize instruction through i-Ready assignments and work with each student to show growth through the year

Goal 2

80% of K-3 students will demonstrate individual growth in the areas of Numbers & Operations, and Algebra & Algebraic Equations as demonstrated on i-Ready assessments

Action Steps:

- Students will look at and interpret their scores with the teacher throughout the year
- Students will complete weekly i-Ready lessons tailored to their individual skill levels
- Staff will deliver instruction through diverse formats, including whole group, small group, one-on-one, and i-Ready Individual Learning Paths, to address students' instructional needs
- All our staff will participate in ongoing, specially designed professional development from Ready Math throughout the year to enhance instructional strategies and better support student learning

Goal 3

Students will work toward more consistent attendance

Action Steps:

- All Staff will work to create positive relationships with their students and their families
- AIE will send home monthly attendance snapshots to families of their student's attendance
- AIE will implement a positive reinforcement program where students with improved or perfect attendance each month receive recognition and rewards, such as certificates, small prizes, or special privileges (e.g., extra recess time or a 'student of the month' highlight). Staff will track attendance improvements and celebrate students' efforts during classroom meetings

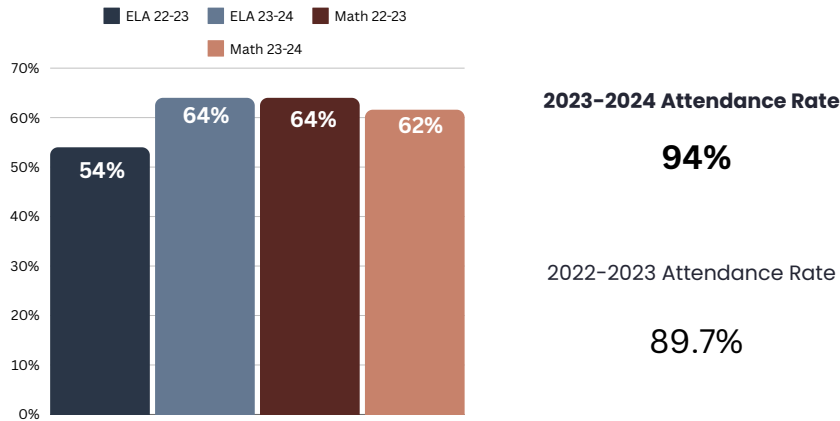


CHERRYDALE PRIMARY CONTINUOUS SCHOOL IMPROVEMENT PLAN 2023–2026

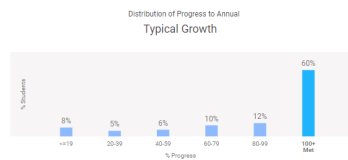
Purpose

The Continuous School Improvement Plan offers a comprehensive look at school data, its objectives for student outcomes, and a concise action plan of how the school aims to work together to achieve these goals in the long term. Its purpose is to provide families and community members with an overview of the school's improvement efforts.

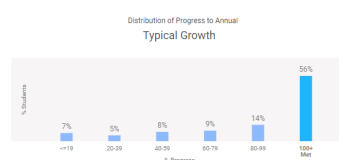
22–24 Smarter Balanced Assessment Scores



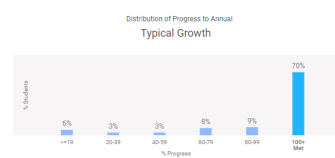
i-Ready ELA Assessment 22–23



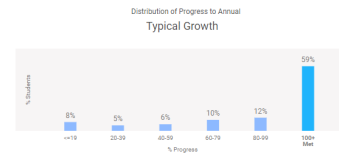
i-Ready Math ELA Assessment 22–23



i-Ready ELA Assessment 23–24



i-Ready Math ELA Assessment 23–24



Goal 1

Students will meet their typical growth goal in Math as measured by Spring i-Ready diagnostic.

Action Steps:

- Staff will provide instruction in a variety of settings (whole group, small group, 1:1, i-Ready Individual Learning Paths) to meet students instructional needs.
- Teachers will participate in monthly Grade Level PLCs collaborating on Math concepts specific to Numbers and Operations.

Goal 2

Students will meet their typical growth goal in Reading as measured by Spring i-Ready diagnostic.

Action Steps:

- Teachers will participate in Literacy Professional Development opportunities tied to UFLI in order to support students academic growth in phonics and phonemic awareness.
- Staff will provide instruction in a variety of settings (whole group, small group, 1:1, i-Ready Individual Learning Paths) to meet students instructional needs.

Goal 3

Promote students' sense of school connectedness through meaningful engagement with families.

Action Steps:

- Cherrydale will utilize Parent Compact forms during Fall and Spring Conferences to celebrate student strengths and identify areas of support that teachers and families can partner on.
- Cherrydale will increase our communication to families in regards to attendance.
- Cherrydale will host a variety of events, including family engagement nights centered around literacy

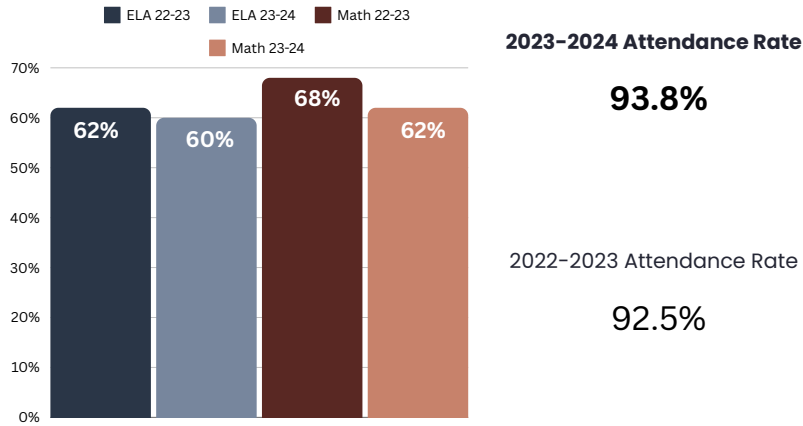


CHLOE CLARK ELEMENTARY CONTINUOUS SCHOOL IMPROVEMENT PLAN 2023-2026

Purpose

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22-24 Smarter Balanced Assessment Scores



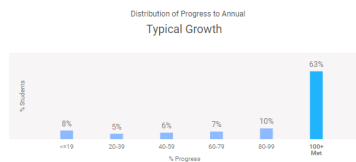
2023-2024 Attendance Rate

93.8%

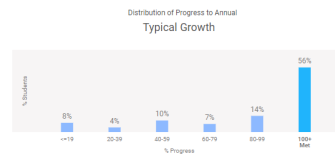
2022-2023 Attendance Rate

92.5%

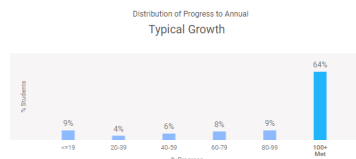
i-Ready ELA Assessment 22-23



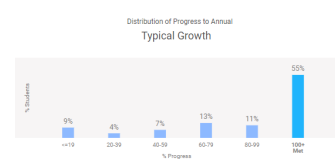
i-Ready Math ELA Assessment 22-23



i-Ready ELA Assessment 23-24



i-Ready Math ELA Assessment 23-24



Goal 1

Chloe Students will meet their typical growth in Math as measured by Spring i-Ready diagnostic.

Action Steps:

- Students will participate in teacher-student class or small groups meetings to review data and create goals for the year
- Teachers will review and share student work samples and growth during PLC time
- Students will engage in 20 minutes a week of individualized lessons in math for 24-25 school year
- Teachers will work with whole and small groups of students to establish numbers sense 1-10 for kindergarten and number sense 1-120 for first grade
- Teachers, grade 2, will utilize math spiral reviews, daily math warm-ups, or exit tickets to assess students understanding of previously taught concepts

Goal 2

Chloe students will meet their typical growth in Reading as measured by the Spring i-Ready diagnostic

Action Steps:

- Students will participate in teacher-student class or small groups meetings to review data and create goals for the year
- Students will engage in 20 minutes a week of individualized lessons in reading for the 24-25 school year
- Teachers will implement UFLI K-2
- 3rd grade teachers will implement UFLI for identified students in small group

Goal 3

Students with disabilities will improve their ELA proficiency rate on the i-Ready Fall to Spring assessment.

Action Steps:

- Teachers and case managers will work with small groups of students to meet students at their instructional level and move them forward
- All staff will engage in training with expert Dr. Shelley Moore in explore curricular planning approaches that accommodate a range of diversity using grade-level curriculum
- Special Education and grade level teachers will work with SWD at their instructional level using grade level standards to increase ELA proficiency

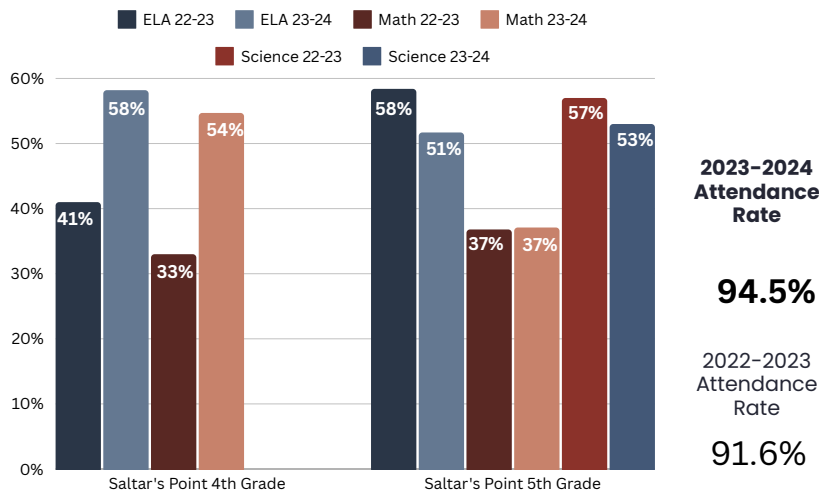


SALTAR'S POINT ELEMENTARY CONTINUOUS SCHOOL IMPROVEMENT PLAN 2023-2026

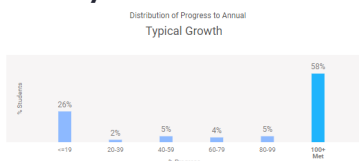
Purpose

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22-23 Smarter Balanced Assessment Scores



i-Ready ELA Assessment 22-23



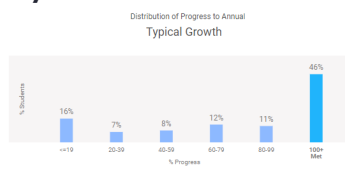
i-Ready Math ELA Assessment 22-23



i-Ready ELA Assessment 23-24



i-Ready Math ELA Assessment 23-24



Goal 1

Students will meet or exceed their typical growth goal in Math as measured by i-Ready Spring Diagnostic data.

Action Steps:

- Students will participate in data chats with their teachers to review their personal data and create goals for the year.
- MLL students will be placed in cohort groups with instruction provided within the general education classroom.
- Students with disabilities will begin to be instructed in an inclusive classroom with teachers co-teaching when possible.
- Teachers will work with small groups of students to meet students where they are and move them forward.

Goal 2

Students will meet or exceed their typical growth goal in Reading as measured by i-Ready Spring Diagnostic data.

Action Steps:

- Students will participate in data chats with their teachers to review their personal data and create goals for the year.
- MLL students will be placed in cohort groups with instruction provided within the general education classroom.
- Teachers will participate in Literacy Professional Development opportunities in order to support students academic growth.
- Students with disabilities will begin to be instructed in an inclusive classroom with teachers co-teaching when possible.

Goal 3

Students will work toward consistent attendance by engaging families in understanding the impacts attendance has on academic success

Action Steps:

- Our school will increase our communication to families in regards to attendance.
- Attendance celebrations will occur monthly in an effort to promote positive attendance.
- Teachers will welcome students into their classroom by name and hold Morning Meetings for SEL checks.

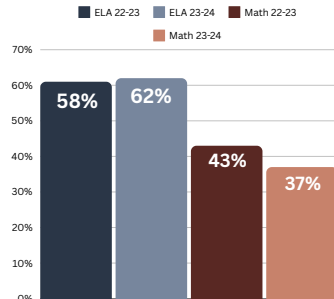


PIONEER MIDDLE SCHOOL CONTINUOUS SCHOOL IMPROVEMENT PLAN 2023-2026

Purpose

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22-24 Smarter Balanced Assessment Scores



6th Grade

2023-2024 Attendance Rate

92.3%

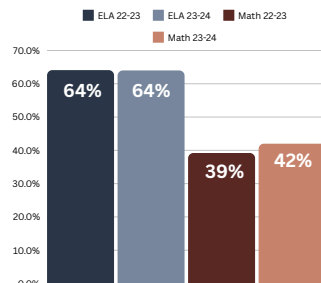
2022-2023 Attendance Rate

93.4%

Washington School Improvement Framework 3 Year 2020-2023 Attendance Rate

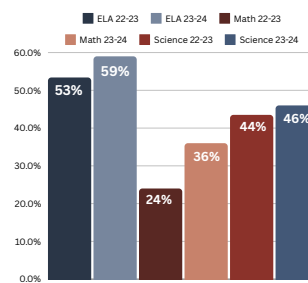
88.7%

22-24 Smarter Balanced Assessment Scores



7th Grade

22-24 Smarter Balanced Assessment Scores



8th Grade

Goal 1

As noted in the Washington School Improvement Framework (WSIF), the 3 year average attendance for all students from 2020-2023 was 88.7%. For students with disabilities, the 3 year average attendance rate was 77.7%. Therefore, Pioneer aims to increase the 3 year WSIF attendance average for all students to 95% and the 3 year average attendance rate for students with disabilities to 90%.

Action Steps:

- Create a culture in which all teachers and staff purposefully develop relationships with students.
- Continue a Digital Detox so that students do not use their phones during school hours to increase overall engagement.
- Consider alternatives to suspension.

Goal 2

The 3 year average English Language Arts (ELA) Proficiency Rate for students with disabilities is 15.1% according to the WSIF. Pioneer is committed to increasing the 3 year WSIF average by 10% in this category.

Action Steps:

- Provide Professional in GLAD strategies. Oct. 11 PD day for all teacher to learn more about GLAD. The GLAD model provides 5 components, Focus/Motivation, Comprehensible Input, Guided Oral Practice, Reading/Writing and Closure, with a specific set of teaching strategies teachers can use in the classroom to help MLL and SpEd students (all, really) achieve.
- Utilize UDL strategies/framework (to improve and optimize teaching and learning for all people based on scientific insights into how students learn). Teachers will use UDL to design instruction that provides special education students with what they need and at the same time benefits all learners.
- Whole school PD in Lexia Power up August 2024. Rotational schedule distributes the time spend on Lexia to all content areas over the course of two weeks.
- Whole school PD in secondary GLAD Strategies provided on Oct 11 In-service Day. In June 2024, a small group of teachers received this training. After the PD in October, we will decide as a staff which key strategies we will focus on.

Goal 3

The 3 year average Math Proficiency Rate for students with disabilities is 8.6% according to the WSIF. Pioneer is committed to increasing the 3 year WSIF average by 10% in this category.

Action Steps:

- Utilize UDL strategies/framework (to improve and optimize teaching and learning for all people based on scientific insights into how students learn). Teachers will use UDL to design instruction that provides special education students with what they need and at the same time benefits all learners.
- Whole school PD in secondary GLAD Strategies provided on Oct 11 In-service Day. In June 2024, a small group of teachers received this training. After the PD in October, we will decided as a staff which key strategies we will focus on

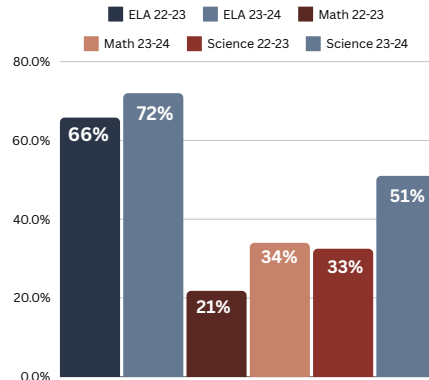


STEILACOOM HIGH SCHOOL CONTINUOUS SCHOOL IMPROVEMENT PLAN 2023–2026

Purpose

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22–24 Smarter Balanced Assessment Scores



2023–2024 Attendance Rate
90.1%

2022–2023 Attendance Rate
89.2%

2022–2023 Graduation Rate
98.1%

2021–2022 Graduation Rate
94%

2022–2023 9th Grade On Track Rate

83.6%

2021–2022 9th Grade On Track Rate

80.9%

2022–2023 Dual Credit Rate

95.3%

2021–2022 Dual Credit Rate

95.3%

Goal 1

Increase the average student and staff self-reported data regarding sense of belonging by one statistical measure between August 2023 and June 2024.

Action Steps:

- SHS will create a program called The Steilly Way Show, which is a more strategic look at our culture using student voice and leadership. It's a monthly episodic look at the culture of SHS, filmed, edited, and produced completely by our students, and airing during advisory
- Adopting College in the High School programming helps provide students with more support; creating an equity team for educators on topics like Culturally Responsive Education in the Classroom and participating in the Stembridge Residency helps move this work forward
- SHS has an instructional focus is on the revised Danielson framework, specifically the sections about vertical alignment of key content and literacy; Literacy support also comes via our ongoing work with GLAD strategies to strengthen literacy in every classroom
- SHS is partnering with our CTE classes to highlight the culture of our students in public spaces, like building an ofrenda for Dia De Los Muertos, creating a native mural in our welcoming space, having students articulate the importance of land acknowledgements at every staff meeting, and creating an international hallway; We have also created a culture club for students to share their stories during WIN

Goal 2

Increase the proficiency rate for Black and Hispanic students in Math and ELA by two statistical measures on our year-end Washington State School Improvement Factors (WSIF) score.

Action Steps:

- Teachers will nest student growth goals with specific sub-groups as the focus utilizing both micro and macro data
- Growth goal (& SIP-specific) data will be looked at biweekly by MTSS team and monthly by PLC and Department Leaders
- Based on the learning in year one, we decided to capitalize on the opportunity to partner with GLAD in year two. Literacy skills in every classroom will help our data for the subgroups we are trying to target

Goal 3

Redesign our student discipline systems to proactively address behavior and decrease recidivism while ensuring that our students furthest from educational justice are not disproportionately excluded from a learning environment.

Action Steps:

- SHS will collect, review, and discuss low and high level discipline entries as they are disaggregated by age, gender, demographic, academics, and cross-referenced with entries in attendance and academic categories as well
- The administration will work with teacher leaders, counselors, and the restorative center para in order to create, manage, and review systems that allow for the most clear and actionable data to be presented.