



## Regular Meeting Agenda

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

<https://steilacoom-k12-wa-us.zoom.us/j/87225488266>

or call 253-215-8782 and enter Webinar ID: 872 2548 8266

Wednesday, December 18, 2024 06:00 PM

### I. CALL TO ORDER

(Action)

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

### II. 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.

### III. REPORTS

#### A. Steilacoom High School Athletics Recap

(Information)

Presenter: Tracy Garza

[SHS Fall Athletics Recap 2024-25.pdf \(p. 3\)](#)

#### B. Budget Status Report

(Information)

Presenter: Superintendent Weight

[Budget Status Report.pdf \(p. 18\)](#)

## C. Legislative Update

(Information)

Presenter: Sam Scott

[South Sound Superintendents 2025 Legislative Agenda.pdf \(p. 29\)](#)

## IV. 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 November and December 2024 Accounts Payable and November 2024 Payroll.pdf \(p. 34\)](#)

[Approval of November 20 2024 Regular Board Meeting Minutes.pdf \(p. 95\)](#)

[Approval of Admin Personnel Report.pdf \(p. 100\)](#)

[Approval of Exempt Personnel Report.pdf \(p. 101\)](#)

[Approval of Certificated Personnel Report.pdf \(p. 102\)](#)

[Approval of Classified Personnel Report.pdf \(p. 103\)](#)

[Approval of Co-Curricular Personnel Report.pdf \(p. 104\)](#)

[Approval of Certificated Staff Out of Endorsement for 2024-25 School Year Second Semester.pdf \(p. 105\)](#)

## V. NEW BUSINESS

### A. Election of Board Chair

(Action)

### B. Election of Board Vice Chair

(Action)

### C. First Reading of Policy 5005 Employment and Volunteers: Disclosures, Certification Requirements, Assurances, and Approval

(Action)

Presenter: Susanne Beauchaine

[Policy 5005 Employment and Volunteers Disclosures, Certification Requirements, Assurances, and Approval.pdf \(p. 107\)](#)

### D. Board Goal - Professional Learning

(Discussion)

Presenter: Sam Scott

## VI. BOARD COMMUNICATION

(Information)

## VII. ANNOUNCEMENTS

(Information)

## VIII. ADJOURNMENT

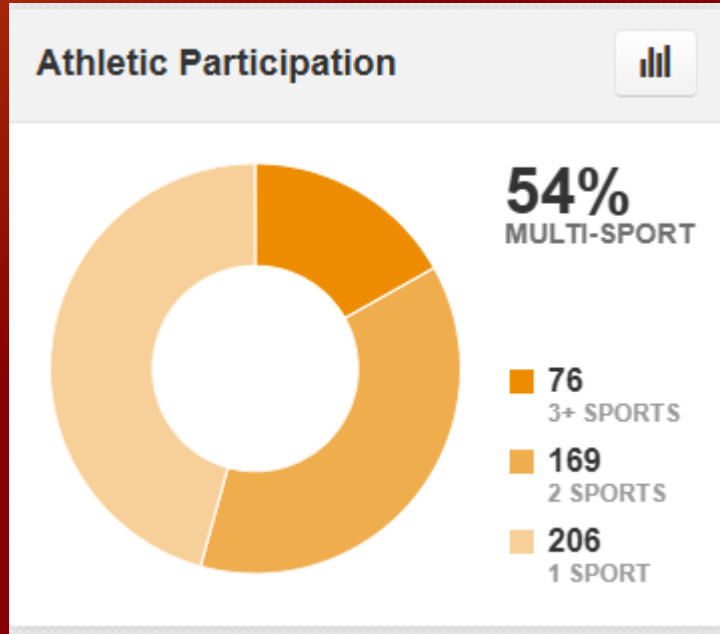
(Action)



# Steilacoom High School

Fall 2024-25 Athletics Recap

# Athletic Participation-300 Student Athletes



# Hosted 1st Sammies



- Recognized 39 students athletes - 4.0 GPA
- Academic Champions
- First and Second Team All League
- School Record Breakers
- League Champion Teams
- League MVPs
- Coach of the Season
- State Champion

# 4.0 Student Athletes



Albert Bundt - Cross Country  
Aydree Call - Girls Soccer  
Padraig Cooper - Cross Country  
Jaden Dang - Cross Country  
Melisa Dorsey - Volleyball  
Olivia (Liv) Drain - Girls Soccer  
Rebecca Ewers- Cross Country  
Luca Fanony - Cross Country  
Sadie Flake - Cheer  
Myles Foit- Golf  
Jason Freeland - Football  
Ashley Gallagher - Girls Soccer  
Abigail Griffin - Girls Soccer

Amelia Guerrero - Volleyball  
Enrique Hurtado - Cross Country  
Ryan Lang - Boys Tennis  
Ian McCarty - Football  
Sophie McGhinnis - Cross Country  
Gemma Nie - Cheer  
Liam Noland- Cross Country  
Joshua Owen - Boys Tennis  
Mara Pace - Golf  
Avery Perusich - Cross Country  
Elise Rodger- Cross Country  
Jasmin Rosales - Volleyball  
Sebastian Seefeldt - Cross Country

Katarina Sickles - Volleyball  
Luke Slater - Cross Country  
Lia Smitchger - Cross Country  
Brooke Stoltenow - Cheer  
Margaret Stuart - Cross Country  
Owen Thornburg- Cross  
Country  
Vaughn Tornquist- Golf  
Vy Truong - Cross Country  
Jacob Uc Ayala - Football  
Ava Williams - Girls Soccer  
Elise Williams - Girls Soccer  
Elias Yi - Boys Tennis  
Jasmin Yoon- Golf



WASHINGTON INTERSCHOLASTIC  
ACTIVITIES ASSOCIATION

# WIAA Academic Champions



- WIAA Outstanding Team: Average GPA of 3.50-4.00
  - Girls Cross Country: 3.8
  - Girls Soccer: 3.692
  - Girls Golf: 3.68
  - Boys Cross Country: 3.54
  - Boys Golf: 3.54
- WIAA Distinguished Team: Average GPA of 3.00-3.49
  - Girls Swim: 3.198
  - Volleyball: 3.18

# First Team All League



Ava Field - Girls Swim  
Kyra Anderson - Girls Swim  
Audrey Smith - Girls Dive  
Andy Glaze - Cross Country  
Joseph Cruz - Cross Country  
Susanna Seefeldt - Cross Country  
Elise Rodger - Cross Country  
Rebecca Ewers - Cross Country  
Jolie Ferrer - Girls Soccer  
Sarah Fernando - Girls Soccer  
Mallory Hales - Girls Soccer  
Hailey Van Dusen - Girls Soccer  
Kate Prisco - Girls Soccer



Myles Foit - Boys Golf  
Jacob Flyte - Boys Golf  
Eva Clapp - Girls Golf  
Hannah Pace - Girls Golf  
KaLani Richardson - Volleyball  
Jack Marchant - Boys Tennis  
Ryan Lang - Boys Tennis  
Drew Macdonald - Football  
Austin Mazzone - Football  
Xander Shaw - Football  
Porotesano Mataiao - Football  
Noah Maxwell - Football



# Second Team All League



Jay Lee- Golf  
Mara Pace - Girls Golf  
Spencer Einck - Boys Golf  
Miles Ford - Boys Golf  
Haley Cassity - Volleyball  
Olivia Ritter - Volleyball  
Danny Perry - Boys Tennis  
Jett Folino - Boys Tennis  
Ella Norquist - Girls Swim  
Kristen Courtney - Girls Swim

Evan Dipetrillo - Football  
Quentin Harris - Football  
Dustin Kinney - Football  
Luke Slater - Cross Country  
Kirby McNeil - Cross Country  
Liam Noland - Cross Country  
Rachel Su - Cross Country  
Margaret Stuart - Cross Country  
Olivia Liming - Cross Country



# School Record Breakers



Gianna Parry-Girls Soccer-Most Assists in 1 Game: 4

Jolie Ferrer-Girls Soccer- Most Shutouts in 1 Season: 10

Kilian Farooqui-Boys Tennis- Most Singles Wins in Career: 50

Eva Clapp-Girls Golf-Fewest Putts in 9 hole match: 12

Liam Matelski-Boys Golf-Fewest Putts in 9 hole match: 12

Spencer Einck-Boys Golf-19 Hole Low Score: 79

# League Champions



## Boys Cross Country



## Girls Cross Country



# League MVPs



Killian Farooqui  
Boys Tennis



Ashley Gallagher  
Girls Soccer



Gianna Parry  
Girls Soccer



# Coach of the Season



James Van Dusen Girls Soccer

# State Champion-Ava Field



100 m Backstroke: 58.25

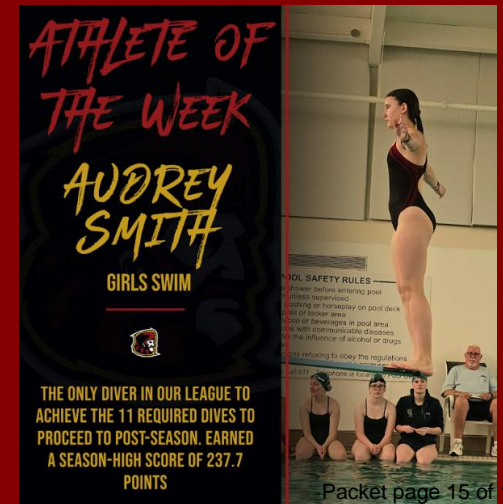
WIAA Athlete of the Week

School Record Breaker

- 200 IM: 2:08.62
- 100 Breaststroke: 1:09.54 & 1:08.33

# Systems highlights

- Final Forms-smoother registration process, accountability
- Increased financial accountability
- SHS Athlete of the Week
- Volunteers



# Looking ahead



## Winter Sports

- Hosted team from Australia, Nazarene College
- Boys and Girls Basketball: Hosting MegaNights
- Boys and Girls Wrestling
- Girls Bowling
- Boys Swim and Dive
- Next Sammies: March 11 at 6pm



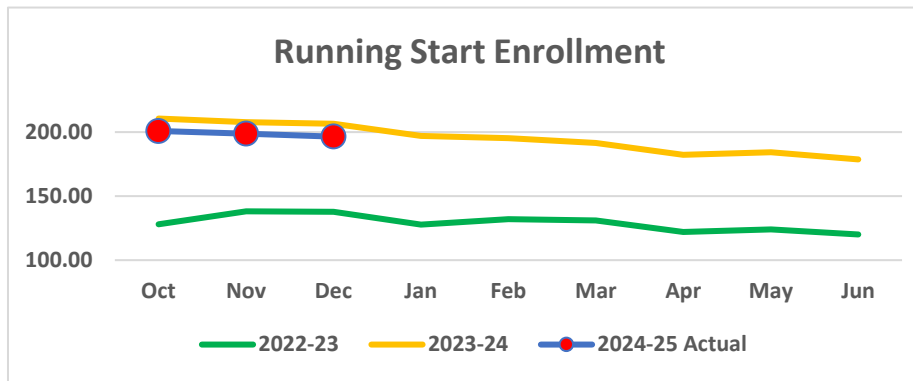
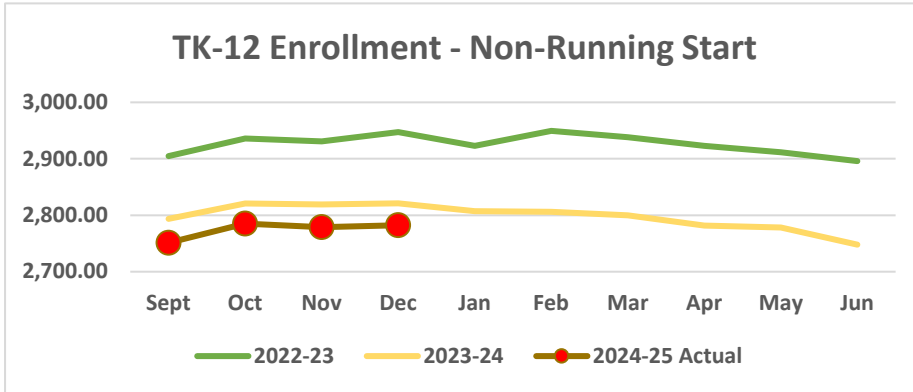
# Questions?

## Fall 2024-25 Athletics

**Steilacoom Historical School District No. 1**  
**Monthly Budget Report**  
**2024-25 Executive Summary**  
**Nov-24**

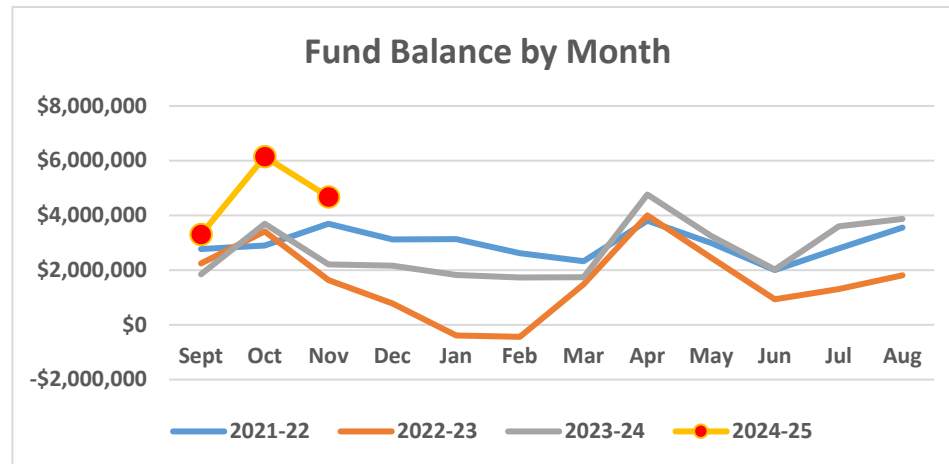
**Enrollment**

Budgeted FTE	2,947.00
Actual Average Annual FTE	2,979.12
FTE Over/Under Budget	32.12



**General Fund Balance**

Actual as of Prior Month	\$6,147,256
Actual as of Current Month	<u>\$4,681,242</u>
Increase/Decrease in Fund Balance	<b>(\$1,466,014)</b>
Fund Balance as a % of Budgeted Expenditures	9.17%

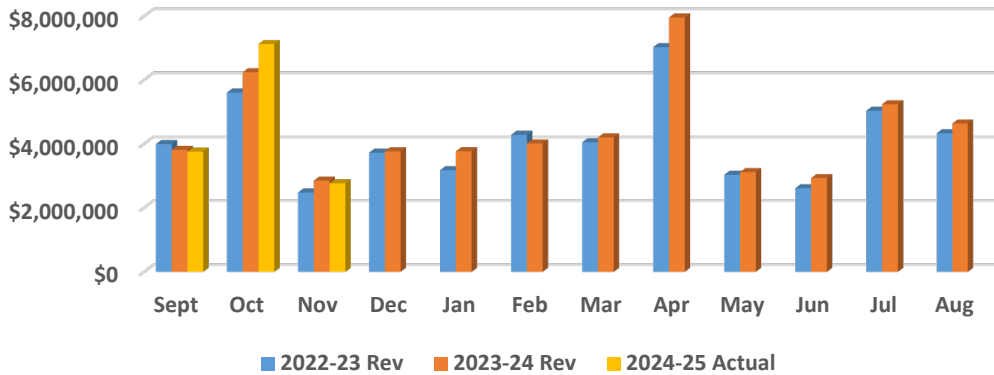


## General Fund Cash and Investment Balance

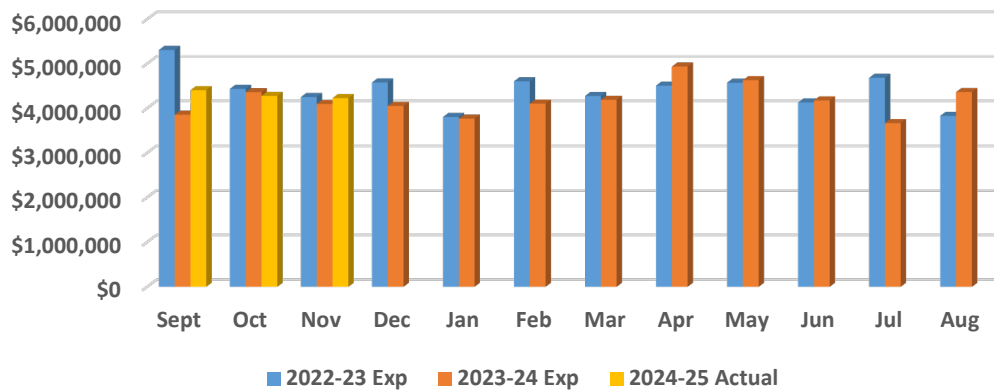
As of Month End

	2022-23	2023-24	2024-25	Change From Prior Year
Sept	\$2,127,134	\$1,739,546	\$ 3,307,574	\$1,568,028
Oct	\$3,382,880	\$3,636,745	\$ 6,175,554	\$2,538,809
Nov	\$1,628,957	\$2,386,579	\$ 4,701,642	\$2,315,063
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 -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

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

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 LOCAL TAXES	9,744,704	501,229.89	4,161,118.40		5,583,585.60	42.70
2000 LOCAL SUPPORT NONTAX	895,000	94,652.30	271,586.69		623,413.31	30.34
3000 STATE, GENERAL PURPOSE	31,155,093	1,557,518.61	6,853,081.87		24,302,011.13	22.00
4000 STATE, SPECIAL PURPOSE	9,390,774	450,550.61	1,947,064.14		7,443,709.86	20.73
5000 FEDERAL, GENERAL PURPOSE	508,000	.00	.00		508,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	2,741,500	157,564.30	424,156.48		2,317,343.52	15.47
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
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>54,435,071</b>	<b>2,761,515.71</b>	<b>13,657,007.58</b>		<b>40,778,063.42</b>	<b>25.09</b>
<b>B. EXPENDITURES</b>						
00 Regular Instruction	29,287,387	2,173,375.82	6,926,671.37	19,393,377.46	2,967,338.17	89.87
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	7,676,402	619,567.75	1,847,546.64	5,587,969.56	240,885.80	96.86
30 Voc. Ed Instruction	2,642,820	188,171.36	562,738.88	1,591,116.67	488,964.45	81.50
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,605,288	111,615.10	343,707.07	987,123.79	274,457.14	82.90
70 Other Instructional Pgms	902,849	30,952.44	183,350.81	214,599.35	504,898.84	44.08
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	12,099,979	1,103,846.82	3,062,079.41	4,585,892.71	4,452,006.88	63.21
<b>Total EXPENDITURES</b>	<b>54,214,725</b>	<b>4,227,529.29</b>	<b>12,926,094.18</b>	<b>32,360,079.54</b>	<b>8,928,551.28</b>	<b>83.53</b>
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>						
	0	.00	.00			
<b>D. OTHER FINANCING USES (GL 535)</b>						
	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</b>						
<b>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</b>	<b>220,346</b>	<b>1,466,013.58-</b>	<b>730,913.40</b>		<b>510,567.40</b>	<b>231.71</b>
<b>F. TOTAL BEGINNING FUND BALANCE</b>						
	<b>1,800,000</b>		<b>3,950,328.86</b>			
<b>G. GLS 896, 897, 898 ACCOUNTING</b>						
<b>CHANGES AND ERROR CORRECTIONS (+OR-)</b>	<b>XXXXXXXXX</b>		<b>.00</b>			
<b>H. TOTAL ENDING FUND BALANCE</b>						
<b>(E+F + OR - G)</b>	<b>2,020,346</b>		<b>4,681,242.26</b>			

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 Restrictd 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-Insurance	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	961,730.29
G/L 891 Unassigned Min Fnd Bal Policy	0	3,021,207.52
<u>TOTAL</u>	2,020,346	4,681,242.26

20--CAPITAL PROJECT FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

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

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	5,999,999	311,497.50	2,594,392.94		3,405,606.06	43.24
2000 Local Support Nontax	170,000	21,169.44	64,354.91		105,645.09	37.86
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
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>6,169,999</b>	<b>332,666.94</b>	<b>2,658,747.85</b>		<b>3,511,251.15</b>	<b>43.09</b>
<b>B. EXPENDITURES</b>						
10 Sites	800,000	51,912.15	51,912.15	11,596.25	736,491.60	7.94
20 Buildings	1,900,000	.00	.00	0.00	1,900,000.00	0.00
30 Equipment	200,000	51,453.81	209,904.08	147,729.44	157,633.52-	178.82
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
<b>Total EXPENDITURES</b>	<b>2,900,000</b>	<b>103,365.96</b>	<b>261,816.23</b>	<b>159,325.69</b>	<b>2,478,858.08</b>	<b>14.52</b>
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>	<b>3,000,000</b>	<b>.00</b>	<b>2,000,000.00</b>			
<b>D. OTHER FINANCING USES (GL 535)</b>	<b>0</b>	<b>.00</b>	<b>.00</b>			
<b>E. EXCESS OF REVENUES/OTHER FIN. SOURCES</b>						
<b>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</b>	<b>269,999</b>	<b>229,300.98</b>	<b>396,931.62</b>		<b>126,932.62</b>	<b>47.01</b>
<b>F. TOTAL BEGINNING FUND BALANCE</b>	<b>620,000</b>		<b>843,060.40</b>			
<b>G. GLS 896, 897, 898 ACCOUNTING</b>	<b>XXXXXXXXX</b>		<b>.00</b>			
<b>CHANGES AND ERROR CORRECTIONS (+OR-)</b>						
<b>H. TOTAL ENDING FUND BALANCE</b>	<b>889,999</b>		<b>1,239,992.02</b>			
<b>(E+F + OR - G)</b>						

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 Restricted 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-	490,188.53
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 from Impact Proceeds	270,000	34,443.55
G/L 867 Restricted from 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	630,925.54
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	889,999	1,239,992.02

30--DEBT SERVICE FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

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

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	3,492.39	11,686.87		11,686.87-	0.00
2000 Local Support Nontax	50,000	2,969.89	9,496.71		40,503.29	18.99
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	2,000,000.00		1,000,000.00	66.67
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>3,050,000</u>	<u>6,462.28</u>	<u>2,021,183.58</u>		<u>1,028,816.42</u>	<u>66.27</u>
<b>B. EXPENDITURES</b>						
Matured Bond Expenditures	3,500,000	.00	3,462,000.00	0.00	38,000.00	98.91
Interest On Bonds	250,000	.00	94,483.75	0.00	155,516.25	37.79
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
<u>Total EXPENDITURES</u>	<u>3,750,000</u>	<u>.00</u>	<u>3,556,483.75</u>	<u>0.00</u>	<u>193,516.25</u>	<u>94.84</u>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</b>						
<u>OVER(UNDER) EXPENDITURES (A-B-C-D)</u>	700,000-	6,462.28	1,535,300.17-		835,300.17-	119.33
F. <u>TOTAL BEGINNING FUND BALANCE</u>	2,500,000		2,411,647.09			
G. <u>GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
H. <u>TOTAL ENDING FUND BALANCE</u>	1,800,000		876,346.92			
<u>(E+F + OR - G)</u>						
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,800,000		876,346.92			
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			
<u>TOTAL</u>	<u>1,800,000</u>		<u>876,346.92</u>			

40--ASB FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

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

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES</b>						
1000 General Student Body	176,150	12,300.39	72,738.28		103,411.72	41.29
2000 Athletics	236,229	2,407.00	18,924.29		217,304.71	8.01
3000 Classes	62,272	470.00	3,390.00		58,882.00	5.44
4000 Clubs	607,089	27,303.20	66,427.43		540,661.57	10.94
6000 Private Moneys	5,700	.00	698.50		5,001.50	12.25
<u>Total REVENUES</u>	<u>1,087,440</u>	<u>42,480.59</u>	<u>162,178.50</u>		<u>925,261.50</u>	<u>14.91</u>
<b>B. EXPENDITURES</b>						
1000 General Student Body	170,151	4,369.90	6,895.14	2,210.49	161,045.37	5.35
2000 Athletics	297,932	15,998.52	62,898.28	54,684.16	180,349.56	39.47
3000 Classes	77,303	3,003.62	4,597.46	14,057.68	58,647.86	24.13
4000 Clubs	608,522	25,755.00	45,079.81	13,518.55	549,923.64	9.63
6000 Private Moneys	7,000	221.14	760.84	0.00	6,239.16	10.87
<u>Total EXPENDITURES</u>	<u>1,160,908</u>	<u>49,348.18</u>	<u>120,231.53</u>	<u>84,470.88</u>	<u>956,205.59</u>	<u>17.63</u>
<b>C. EXCESS OF REVENUES</b>						
<u>OVER(UNDER) EXPENDITURES</u>	<u>(A-B)</u>	<u>73,468-</u>	<u>6,867.59-</u>		<u>41,946.97</u>	<u>115,414.97</u>
<b>D. TOTAL BEGINNING FUND BALANCE</b>						
<b>E. GLS 896, 897, 898 ACCOUNTING</b>						
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<b>F. TOTAL ENDING FUND BALANCE</b>						
<u>C+D + OR - E)</u>						
<b>G. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	226,532		379,134.07			
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			
<u>TOTAL</u>	<u>226,532</u>		<u>379,134.07</u>			

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	6,000	523.68	1,673.09		4,326.91	27.88
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	523.68	1,673.09		4,326.91	27.88
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	6,000	523.68	1,673.09		4,326.91	27.88
<u>D. 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	523.68	1,673.09		4,326.91-	72.12-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	165,000		175,411.66			
I. <u>GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
J. <u>TOTAL ENDING FUND BALANCE</u>	171,000		177,084.75			
<u>(G+H + OR - I)</u>						

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	171,000	177,084.75
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restricted 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	177,084.75

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



Dr. Brian Lowney  
Bethel School District

Jessie Sprouse  
Carbonado Historical School  
District

Ron Banner  
Clover Park School District

Dr. Paula Dawson  
Dieringer School District

Jay Brower  
Eatonville School District

Dr. Lance Goodpaster  
Franklin Pierce Schools

Ed Hatzenbeler  
Orting School District

Dr. John Polm  
Puyallup School District

Dr. Scott Harrison  
White River School District

Dr. Laurie Dent  
Sumner-Bonney Lake  
School District

Slade McSheehy  
Vashon Island School District

Dr. Joshua Garcia  
Tacoma Public Schools

Jeff Chamberlin  
University Place School  
District

Krestin Bahr  
Peninsula School District

Dr. Kathi Weight  
Steilacoom Historical School

Kevin Alfano  
Fife Public Schools

Dr. Shaun Carey  
Enumclaw School District

# 2025 Legislative Priorities

## Operating Budget

- **K-12 Funding Rebase: MSOC, SPED and Transportation**

The prototypical school model does not cover the full cost of providing a safe and robust learning environment for students. Every school district subsidizes state funding with enrichment (local) levy funding to cover state funding shortfalls in fixed building operating costs and address ever-changing local student population needs. The state funding shortfall must be addressed in at least 3 key areas:

- **Materials, Supplies and Operating Costs**

- **Proposed Action:** Re-base the funding factor to match current statewide average costs as projected by school districts in the 2025-26 school year – approximately \$500 per student.

- **Special Education**

- **Proposed Action:** Increase the special education funding multiplier to cover the additional costs of providing for the increased caseload costs caused by recent legislative incentives and directives to modernize and provide more intensive provision of care.

- **Transportation**

- **Proposed Action:** Revise and update the current transportation funding formula to account for actual student transportation costs, especially for McKinney-Vento and special needs student transportation costs.

- **Fully Fund Transitional Kindergarten (TK)**

Many school districts have established transitional kindergarten programs to meet the growing demands for preschool related student needs. The programs have a proven track record of getting students ready for kindergarten and succeeding throughout their educational career.

**Proposed Action:** Fully fund transitional kindergarten costs consistent with enrollment. Amend the supplemental budget to cover the demand before the January apportionment funds are distributed.

- **Learning Services Support for the Whole Child**

Many students—especially those from underserved communities—benefit from free, enhanced extended learning opportunities before and after the school day. The legislature should actively remove regulatory barriers to school district and community partnerships that provide continuity of care throughout the workday.

**Proposed Action:** Establish a streamlined system allowing for school sites to be used for before and after school care. Eliminate overlapping agency jurisdiction for facility safety and health permitting by providing explicit school district safety and health permit supremacy over all school-based student care throughout the day.

**Proposed Action:** Provide priority grantmaking opportunities for community partner agencies to provide student supports and enhanced learning opportunities for youth from 3 to 6 p.m. and other non-school hours. The program funding must allow for professional development of new and existing staff talent as well as local provider support throughout the state.

- **Prototypical School Staffing Formula Revisions**

The prototypical school funding model does not adequately fund school building staffing. It takes more janitors, security personnel, family liaisons/social workers, mental health and special needs student staff to provide building-level services than the state formula provides to districts.

- **Proposed Action:** Increase the funding for school support staff such as, McKinney-Vento (homeless) liaisons/social workers, para-educators, psychologists (mental health), technology staff, custodians, security personnel, transportation services and parent involvement coordinators.

- **Regionalization Funding Reform**

The legislature created a regionalization funding formula providing additional revenues for school districts in urban areas where costs of living are above the statewide average. The current formula is established around school district boundaries and leads to inequitable funding levels among school districts in the same metropolitan areas. For example, there are disparate regionalization funding levels offered to districts in the greater Pierce County area. This leads to district funding disparities that ultimately creates staffing and compensation inequities in our broader community.

**Proposed Solution:** Establish a labor-market regionalization funding mechanism statewide and eliminate the funding disparities among the districts in similar metropolitan areas.

**Proposed Action:** Utilize current data for staff mix funding under the regionalization funding formula.

## Capital Budget

- **Simple Majority for Construction Bonds**

School construction bond votes currently require a 60% supermajority to pass. This constitutional provision puts districts in jeopardy of being able to adequately provide updated and safe instructional space for students.

**Proposed Action:** Approve a constitutional amendment to be sent to the people allowing for a simple majority vote for school construction bonds.

- **School Construction Formula Modifications**

The current school construction cost allocation program does not adequately reflect the true costs of school construction. The legislature made adjustments during the

2024 legislative session, but the actual costs of construction exceed the newly adjusted funding amounts.

**Proposed Action:** Provide further increases in state funding for both the area-cost allowance and the square-foot-per-student allocation for school construction.

- **Clean Buildings Compliance Funding Assistance**

All school districts are obligated to comply with the Washington Clean Buildings law. This law, adopted in 2019 and expanded in 2022, does not include funding for school district compliance costs.

**Proposed Action:** Direct a substantial portion of the capital gains tax excess revenues to school districts for building energy efficiency testing and retrofit costs to comply with these laws.

**Alternative Proposed Action:** Exempt or postpone implementation for school districts until the legislature finds an appropriate funding source to assist with the capital facilities upgrades necessary to achieve compliance.

- **Work Force Development Programs**

The state is facing an unprecedented labor shortage in all skilled working environments. South Sound school districts are ideally situated to support K-12 career and technical education programs in conjunction with our health care providers, ports, labor unions and the regional business community.

**Proposed Solution:** Increase skills center and technical high school facilities funding for course work directed at filling the workforce labor shortage gap, especially in health care, maritime and aviation/aerospace.

## TRANSPORTATION BUDGET

- **Regional Sidewalks and Street Crossing Funding**

The state has prioritized low-carbon transportation alternatives and safe routes for school funding over the years. However, the safe routes to schools funding does not extend to a large parts of the South Sound where student population is increasing. There are a number of locations where funding can assist districts in providing safe walking routes to schools.

**Proposed Action:** Provide dedicated funding to cities/counties to build sidewalks and street crossing lights so that school districts maximize efficiencies of pupil transportation routes.

## EDUCATION POLICY

- **Board Member Compensation**

The state restricts school board compensation to a per diem rate that does not fully acknowledge the demands of serving as a school board member. School board members regularly work dozens of hours per week to oversee and provide policy guidance to school districts. This work should be compensated through an updated school board compensation policy.

**Proposed Action:** The legislature should allow for increased board member compensation rates that reflect the demands of serving in a board role. The statutory parameters for funding should be flexible enough to address board member services rendered to districts of all sizes and provide guidance for districts to use when setting compensation rates.

- **New Education Policy Proposals Must Include State Funding**

The legislature has passed several policy bills over the years that require school district funding to implement. Without state funding the districts must rely on local levies (enrichment funds) or other non-dedicated revenue sources to implement these policies. Districts have made substantial budget cuts due to the lack of state funding for general operational costs and further imposition of new costs is not sustainable.

**Proposed Action:** Include additional state funding for school districts through the prototypical funding model to implement any new state policy-related legislation.

# 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: December 18, 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.

*K. Weight*

Dr. Kathleen Weight, 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
<b><u>GENERAL FUND:</u></b>					
	Payroll	800963	to	800965	\$ 4,964.36
	Payroll A/P	135031	to	135045	\$ 518,485.68
	Payroll ACH Payments		to		\$ 519,637.10
	Payroll Taxes		to		\$ 632,716.56
	Direct Deposit		to		\$ 1,766,565.10
November 21, 2024	Accounts Payable	135046	to	135080	\$ 630,409.41
December 4, 2024	Accounts Payable	135081	to	135081	\$ 184.67
December 11, 2024	Accounts Payable	135082	to	135146	\$ 531,685.59
November 26, 2024	Accounts Payable ACH		to		\$ 18,007.49
November 20, 2024	Accounts Payable void				\$ (1,463.50)
<b>TOTAL GENERAL FUND:</b>					<b>\$ 4,621,192.46</b>
<b><u>CAPITAL PROJECTS FUND:</u></b>					
November 21, 2024	Accounts Payable	200613	to	200614	\$ 9,002.31
December 4, 2024	Accounts Payable	200615	to	200615	\$ 8.84
December 11, 2024	Accounts Payable	200616	to	200619	\$ 16,949.00
November 26, 2024	Accounts Payable ACH				\$ 120.00
<b>TOTAL CAPITAL PROJECTS FUND:</b>					<b>\$ 26,080.15</b>
<b><u>ASSOCIATED STUDENT BODY FUND:</u></b>					
November 21, 2024	Accounts Payable	405531	to	405538	\$ 22,883.67
December 4, 2024	Accounts Payable	405539	to	405539	\$ 144.43
November 26, 2024	Accounts Payable ACH		to		\$ 22,920.35
<b>TOTAL ASSOCIATED STUDENT BODY FUND:</b>					<b>\$ 45,948.45</b>
<b><u>TRANSPORTATION VEHICLE FUND:</u></b>					
<b>TOTAL TRANSPORTATION VEHICLE FUND:</b>					

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 December 18, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$518,485.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 135031 through 135045, totaling \$518,485.68

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
135031	*CSIDENTITY CORPORATION	11/27/2024	20241127ADNWEXP	Payroll accrual	0	17.00	17.00
135032	*DVM INSURANCE AGENCY - DBA NA	11/27/2024	20241127ADNWFI	Payroll accrual	0	165.06	165.06
135033	*EMPLOY SEC DEPTS - WA LTC	11/27/2024	20241127AD1WLTC	Payroll accrual	0	12,505.93	12,505.93
135034	*EMPLOYMENT SECURITY DEPARTMEN	11/27/2024	20241127AD1PFML	Payroll accrual	0	13,531.95	18,943.80
			20241127AF1PFML	Payroll accrual	0	5,411.85	
135035	*ESD UNEMPLOYMENT POOL	11/27/2024	20241127AF1UC	Payroll accrual	0	5,888.42	5,888.42
135036	*LEGAL ACCESS CONSULTING LLC -	11/27/2024	20241127ADNWLE	Payroll accrual	0	111.68	111.68
135037	*P.S.C., INC.	11/27/2024	20241127ADZ1013	Payroll accrual	0	166.33	166.33
135038	*PUGET SOUND WORKERS COMP TRUS	11/27/2024	20241127AD1WC	Payroll accrual	0	3,769.74	20,238.64
			20241127AF1WC	Payroll accrual	0	16,468.90	
135039	*TRANSWORLD SYSTEMS INC	11/27/2024	20241127ADZ1011	Payroll accrual	0	533.02	533.02
135040	*WEA PAYROLL DEDUCTIONS	11/27/2024	20241127ADC0UA	Payroll accrual	0	19,029.78	23,489.00
			20241127ADC0UB	Payroll accrual	0	292.89	
			20241127ADC0UC	Payroll accrual	0	63.74	
			20241127ADC1UB	Payroll accrual	0	1,046.22	
			20241127ADC1UC	Payroll accrual	0	458.57	
			20241127ADC1UD	Payroll accrual	0	893.70	
			20241127ADC1UE	Payroll accrual	0	1,214.00	
			20241127ADC1UF	Payroll accrual	0	38.13	
			20241127ADC1UG	Payroll accrual	0	23.21	
			20241127ADC3UB	Payroll accrual	0	44.00	
			20241127ADC4UC	Payroll accrual	0	317.00	
			20241127ADC0US	Payroll accrual	0	67.76	
135041	HCA-SEBB BENEFITS	11/27/2024	20241127AFSEBB	Payroll accrual	0	385,206.00	385,206.00
135042	HCA-SEBB BENEFITS	11/27/2024	20241127ADKP1CR	Payroll accrual	0	350.00	40,737.00
			20241127ADKP1ER	Payroll accrual	0	100.00	
			20241127ADKP2CR	Payroll accrual	0	750.00	
			20241127ADKP2ER	Payroll accrual	0	572.00	
			20241127ADKP2FR	Payroll accrual	0	479.00	
			20241127ADKP3ER	Payroll accrual	0	474.00	
			20241127ADKW1CR	Payroll accrual	0	84.00	
			20241127ADKW1ER	Payroll accrual	0	288.00	
			20241127ADKW1FR	Payroll accrual	0	144.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20241127ADKW2CR	Payroll accrual	0	344.00	
			20241127ADKW2ER	Payroll accrual	0	294.00	
			20241127ADKW2FR	Payroll accrual	0	1,176.00	
			20241127ADKWSCR	Payroll accrual	0	1,809.00	
			20241127ADKWSER	Payroll accrual	0	2,670.00	
			20241127ADKWSFR	Payroll accrual	0	2,465.00	
			20241127ADKWSSR	Payroll accrual	0	820.00	
			20241127ADPHCR	Payroll accrual	0	804.00	
			20241127ADPHER	Payroll accrual	0	1,200.00	
			20241127ADPHFR	Payroll accrual	0	2,810.00	
			20241127ADPHSR	Payroll accrual	0	1,840.00	
			20241127ADPMCR	Payroll accrual	0	35.00	
			20241127ADPMEER	Payroll accrual	0	80.00	
			20241127ADPMFR	Payroll accrual	0	180.00	
			20241127ADPSCR	Payroll accrual	0	784.00	
			20241127ADPSEER	Payroll accrual	0	1,088.00	
			20241127ADPSFR	Payroll accrual	0	1,995.00	
			20241127ADPSSR	Payroll accrual	0	921.00	
			20241127ADV1CR	Payroll accrual	0	302.00	
			20241127ADV1FR	Payroll accrual	0	774.00	
			20241127ADV2ER	Payroll accrual	0	602.00	
			20241127ADV2FR	Payroll accrual	0	824.00	
			20241127ADV2SR	Payroll accrual	0	516.00	
			20241127ADVACR	Payroll accrual	0	2,970.00	
			20241127ADVAER	Payroll accrual	0	1,582.00	
			20241127ADVAFR	Payroll accrual	0	3,101.00	
			20241127ADVASR	Payroll accrual	0	2,712.00	
			20241127ADVHSAC	Payroll accrual	0	37.00	
			20241127ADVHSAE	Payroll accrual	0	42.00	
			20241127ADVHSAF	Payroll accrual	0	189.00	
			20241127ADVHSAS	Payroll accrual	0	84.00	
			20241127ADVUCR	Payroll accrual	0	385.00	
			20241127ADVUER	Payroll accrual	0	936.00	
			20241127ADVUFR	Payroll accrual	0	949.00	
			20241127ADVUSR	Payroll accrual	0	176.00	
135043	HCA-SEBB FLEX SPEND	11/27/2024	20241127ADDCFSA	Payroll accrual	0	951.39	4,138.09
			20241127ADHCFSA	Payroll accrual	0	3,186.70	
135044	IDAHO CHILD SUPPORT RECEIPTING	11/27/2024	20241127ADCSIDS	Payroll accrual	0	295.00	295.00
135045	The Standard Insurance Company	11/27/2024	20241127ADLTD50	Payroll accrual	0	1,186.91	6,050.71
			20241127ADLTD60	Payroll accrual	0	4,863.80	

15 Computer Check(s) For a Total of 518,485.68

	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	518,485.68
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	518,485.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	518,485.68

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 December 18, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,157,087.69. The payments are further identified in this document.

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

Wire Transfer Payments 202400030 through 202400035, totaling \$1,157,087.69

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
202400030	*KEYBANK NA - DRS	11/27/2024	1642554	TRS 2 270001 0 BREDSON, MOLLY L SUBSTITUTE OPTIONAL BILL DUE 12/15/2024	0	4,734.03	4,734.03
202400031	KEYBANK NATIONAL ASSOCIATION	11/27/2024	20241127AD1FIC	Payroll accrual	0	154,534.28	632,716.56
			20241127AD1FIT	Payroll accrual	0	232,406.37	
			20241127AD1FIT+	Payroll accrual	0	18,065.64	
			20241127AD1Med	Payroll accrual	0	36,693.82	
			20241127AF1FIC	Payroll accrual	0	154,534.28	
			20241127AF1Med	Payroll accrual	0	36,482.17	
202400032	*KEYBANK NA - OMNI	11/27/2024	20241127ADA101	Payroll accrual	0	1,400.00	25,176.40
			20241127ADA104	Payroll accrual	0	3,137.50	
			20241127ADA104R	Payroll accrual	0	78.90	
			20241127ADA105	Payroll accrual	0	1,538.00	
			20241127ADA105R	Payroll accrual	0	3,913.00	
			20241127ADA106	Payroll accrual	0	200.00	
			20241127ADA107	Payroll accrual	0	3,666.00	
			20241127ADA108	Payroll accrual	0	2,450.00	
			20241127ADA108R	Payroll accrual	0	3,275.00	
			20241127ADA109	Payroll accrual	0	5,168.00	
			20241127ADA109R	Payroll accrual	0	350.00	
202400033	*KEYBANK NA - DSHS	11/27/2024	20241127ADCS%50	Payroll accrual	0	973.44	973.44
202400034	*KEYBANK NA - DRS	11/27/2024	20241127AD1ReE0	Payroll accrual	0	0.00	467,480.89
			20241127AD1ReE2	Payroll accrual	0	28,523.17	
			20241127AD1ReE3	Payroll accrual	0	14,435.27	
			20241127AD1ReT0	Payroll accrual	0	0.00	
			20241127AD1ReT2	Payroll accrual	0	50,808.97	
			20241127AD1ReT3	Payroll accrual	0	97,526.48	
			20241127ADA81%3	Payroll accrual	0	2,682.85	
			20241127ADA8103	Payroll accrual	0	18,791.00	
			20241127ADA8113	Payroll accrual	0	2,141.00	
			20241127ADDCP R	Payroll accrual	0	3,600.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20241127ADDCP*R	Payroll accrual	0	202.36	
			20241127AF1ReE0	Payroll accrual	0	0.00	
			20241127AF1ReE2	Payroll accrual	0	38,631.44	
			20241127AF1ReE3	Payroll accrual	0	21,505.95	
			20241127AF1ReT0	Payroll accrual	0	0.00	
			20241127AF1ReT2	Payroll accrual	0	62,155.92	
			20241127AF1ReT3	Payroll accrual	0	126,476.48	
202400035	*KEYBANK NA - VEBA	11/27/2024	20241127ADV1119	Payroll accrual	0	2,500.00	26,006.37
			20241127ADV2119	Payroll accrual	0	5,000.00	
			20241127ADV3119	Payroll accrual	0	15,919.77	
			20241127ADV3ps	Payroll accrual	0	936.60	
			20241127ADV4119	Payroll accrual	0	1,350.00	
			20241127ADV4ps	Payroll accrual	0	300.00	

6 Wire Transfer Check(s) For a Total of 1,157,087.69

	0	Manual	Checks For a Total of	0.00
	6	Wire Transfer	Checks For a Total of	1,157,087.69
	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	1,157,087.69
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,157,087.69

# 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 December 18, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$630,409.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 135046 through 135080, totaling \$630,409.41

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
135046	AMAZON.COM SALES, INC	11/25/2024	11MN-3LVX-L9JP	T&L - DODEA 23 CHLOE CLARK CARD STOCK SUPPLY	0	42.66	9,207.31
			11V4-VTR9-3LL9	PIO - APPLY CMLWXP-D43M-1WN4 (\$83.58)	2372425007	53.25	
			11XR-VT6L-31RJ	SP - LABEL TAPE LIBRARY	0	22.66	
			136H-YDK9-F1QP	SHS - SPED SUPPLIES	0	807.57	
			136H-YDK9-FJVV	SP - SPORTS EQUIPMENT HANSEN	0	132.10	
			13DR-KWXV-DXGR	MAINT - 2024-2025 MAINTENANCE SUPPLIES	102425006	298.05	
			13NM-G137-13GD	CC - Amazon 24/25 teaching supplies	1622425003	144.51	
			13VY-DFT4-36MC	MAINT - 2024-2025 MAINTENANCE SUPPLIES	102425006	93.11	
			144K-NCP3-6MKH	SP - OFFICE & TEACHING SUPPLIES	0	273.46	
			14KX-6PFQ-MX4G	T&L - HEADSETS WITH MICROPHONES WILLIAMS	0	140.80	
			14TX-KHGK-4NTC	SHS - 1st Qrt Principals Budget not to exceed 5,000	4312425004	85.86	
			173D-VPM4-4XHW	SP - HISTORY COMICS MANGLONA	0	167.20	
			174D-TWG9-DRJP	SHS - SPED	0	250.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
			1767-NQVM-DJDK	PIO MS - AMAZON - ELA DEPT.	2372425009	10.68	
				SUPPLIES TERM 1			
			17JK-C7N6-KKHY	T&L - DODEA 23 WALK THRU VISIT	0	145.35	
				SUPPLIES			
			17W7-LVHL-FHVR	PIO MS - PRINCIPAL	2372425005	61.22	
				SUPPLIES - AMAZON TERM 1			
			17W7-LVHL-FHWP	SP - BATTERIES & BLDG DONATIONS	0	86.27	
			196T-74GT-DJ1R	CTE - SCIENCE SUPPLIES JELLISON	0	245.22	
			1C1V-7HPV-FJNL	AIE - COPY PAPER	0	98.42	
			1CHX-W7FT-DVFK	SHS - TEACHING SUPPLIES ELLISON	0	103.46	
			1DHT-77RN-Q1H6	T&L - DODEA 23, 20 BOOK SET M. REID	0	52.86	
			1DM6-YWRG-3VYR	SHS - SPED SUPPLIES	0	282.88	
			1DM6-YWRG-4NYW	SP - LIBRARY SUPPLIES	0	32.91	
			1FH4-VDW1-D7TM	CD - 1st semester Amazon orders not to exceed \$3000	1462425002	748.46	
			1FRT-ND9T-FK9Y	SP - HISTORY COMICS MANGLONA	0	167.20	
			1FRT-ND9T-FQCP	CC - Amazon 24/25 teaching supplies	1622425003	166.02	
			1G3M-193V-YMKC	CTE - MATTES SUPPLIES	0	65.68	
			1GVD-XKCL-6DC7	AIE - APPLY CM 14ND-YD6Q-31K1	0	722.56	
			1JCK-WPKH-6VYM	SHS - 1st Qrt Principals Budget not to exceed 5,000	4312425004	7.70	
			1JCK-WPKH-71RR	CD - 1st semester Amazon orders not to exceed \$3000	1462425002	235.88	
			1JGP-XHTC-16YW	SHS - Amazon 1st Qtr PO	4312425002	34.01	
			1KJL-J66X-47VT	CTE - APPLY CM 1HVN-D3JW-39FW (\$28.61) & 1WV7-LNRL-31VN(\$33	0	142.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				.02)			
			1L73-7DH4-JWV3	T&L - CHERRYDALE FAMILY ENGAGEMENT NIGHT SUPPLIES	0	142.41	
			1MCJ-VY93-7VL3	CTE - OFFICE SUPPLIES HILEN	0	74.86	
			1N4H-9LYP-6W7R	CTE - ART SUPPLIES MOCK	0	137.34	
			1N73-6TQ4-FTY1	SP - TECHING SUPPLIES GAFFEY	0	291.24	
			1N73-6YGT-4KYN	MAINT - 2024-2025 MAINTENANCE SUPPLIES	102425006	232.67	
			1P33-YWRY-4MHD	HR - OFFICE SUPPLIES	0	96.85	
			1PMV-TLC4-6TN9	CC - Amazon 24/25 teaching supplies	1622425003	376.41	
			1QL3-PR7Q-143T	SP - TEACHING SUPPLIES	0	11.01	
			1RKT-F193-3341	SP - APPLY CM 1KP9-DYKG-4GWN (\$25.08)	0	10.91	
			1RX7-T9FD-4QX1	CTE - ART SUPPLIES MOCK	0	641.69	
			1TNQ-3NQ4-YMGP	AIE - KIWANIS GRANT TEACHING SUPPLIES	0	236.97	
			1V1H-4JH6-QW7K	T&L - TECH SUPPLIES	0	85.56	
			1V4Q-HKKK-JVPD	T&L - DODEA 23 CHLOE CLARK LITERACY LAB SUPPLIES	0	346.02	
			1W6R-TCLV-DMNV	PIO - AMAZON - FOREIGN LANGUAGE HEINLEN	2372425018	17.49	
			1WW7-CQL1-PRGY	T&L - HEADSETS WITH MICROPHONES MCDONALD	0	273.60	
			1XYC-K6X7-77RN	CTE - TEACHING SUPPLIES MATTES	0	51.71	
			1YGL-KKK4-DCVL	SP - OFFICE SUPPLIES	0	25.53	
			1YP1-3MHJ-MT1Q	T&L - TECH SUPPLIES	0	33.02	
			9YX-7RWX-61G6	CTE - TEXTILES SUPPLY MATTES	0	201.25	
135047	AMERGIS HEALTHCARE STAFFING SV	11/25/2024	E14579240294	Catherine	92425007	910.00	910.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135048	BATHURST, ERIN	11/25/2024	reim_11.13.24	Chilton, OT Contract weekly pay rate 24-25 SY SALTAR'S POINT ELEMENTARY MUSICPLAYONLINE SUBSCRIPTION PAYMENT REIMBURSEMENT	0	200.00	200.00
135049	BROCK'S ACADEMY, LLC	11/25/2024	9102	Compensatory Tutoring for LK at \$125/hr	92425008	375.00	375.00
135050	CAPITAL BUSINESS MACHINES INC	11/25/2024	INV2344480	CHERRYDALE PRIMARY SCHOOL COPIER USAGE	0	460.25	2,968.73
			INV234479	SHSD ADMIN BLDG 511 COPIER USAGE	0	343.23	
			INV234481	PIONEER MIDDLE SCHOOL COPIER USAGE	0	441.59	
			INV234482	STELLACOOM HIGH SCHOOL COPIER USAGE	0	445.17	
			INV234483	SALTAR'S POINT ELEMENTARY SCHOOL COPIER USAGE	0	466.11	
			INV234484	CHLOE CLARK ELEMENTARY SCHOOL COPIER USAGE	0	659.27	
			INV234485	SHSD ADMIN BLDG 510 COPIER USAGE	0	6.74	
			INV234486	SHSD MAINTENANCE MOD BLDG 1100 COPIER USAGE	0	29.63	
			INV234487	ANDERSON ISLAND ELEMENTARY SCHOOL COPIER USAGE	0	116.74	
135051	CITY OF TACOMA - TACOMA PUBLIC	11/25/2024	100683154_11.12.24	SHS READER BOARD UTILITIES 10/15/24 - 11/12/24	0	37.38	37.38
135052	CONSOLIDATED ELECTRICAL DISTRI	11/25/2024	8541-1076722	OPEN PURCHASE ORDER 2024-2025 for ELECTRICAL/LIGHTS SUPPLIES	102425009	73.33	199.77
			8541-1076867	OPEN PURCHASE ORDER 2024-2025 for ELECTRICAL/LIGHTS	102425009	126.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135053	CYBULSKI, EMILY NICHOLE	11/25/2024	reim_11.12.24	SUPPLIES SALTAR'S POINT ELEMENTARY TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	201.42	201.42
135054	DURHAM SCHOOL SERVICES	11/25/2024	00002399	OCTOBER STUDENT TRANSPORTATION FALL FY 2024-25	82425008	386,775.17	386,775.17
135055	ESD 113	11/25/2024	6402500044	ESD 113 2024-25 CONTRACT	272425057	14,974.56	14,974.56
135056	GAFFEY, SCOTT MICHAEL	11/25/2024	reim_11.05.24_\$357.7	SALTAR'S POINT ELEMENTARY SHELTER SUPPLIES PURCHASE REIMBURSEMENT	0	357.79	357.79
135057	GIANNETTI, BARBARA MARIE	11/25/2024	RIM_11.12.24_\$18.71	TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	18.71	18.71
135058	GOPHER SPORT	11/25/2024	IN407561	SHS - Gopher PE Supplies	4312425009	1,198.80	1,198.80
135059	IXL LEARNING	11/25/2024	S216537	ADDITIONAL 25 IXL LICENSES FOR 24-25 SCHOOL YEAR DUE TO ENROLLMENT	272425048	313.00	313.00
135060	JW PEPPER & SON INC	11/25/2024	366922400 1	SHS - JW Pepper Music	4312425013	262.03	531.78
			366924385	SHS - JW Pepper Music	4312425013	269.75	
135061	KCDA	11/25/2024	300819777	PIO MS - COPY PAPER FOR 2024-25SY	2372425002	960.52	960.52
135062	KEY CODE MEDIA INC	11/25/2024	122573	CTE - PIO MS PROTEK PRIME FOR TRICASTER 410 PLUS RENEWAL	0	542.03	542.03
135063	LAKE JOSEPHINE RIVIERA WATER	11/25/2024	100811_11.07.24	AIE WATER USAGE 10/01/24 - 11/04/24	0	57.89	101.89
			100812_11.07.24	AIE WATER USAGE 10/01/24 - 11/04/24	0	44.00	
135064	LANGUAGE LINK	11/25/2024	285688	LANGUAGE LINK INTERPRETATION SERVICES FOR 24-25	272425044	8.78	8.78
135065	LONG BUILDING TECHNOLOGIES INC	11/25/2024	SRVCE0003056	OPEN PURCHASE ORDER 2024-2025 for Supplies	102425005	1,374.05	1,374.05
135066	ODP SOLUTIONS, LLC	11/25/2024	389797281001	SHS - Copy Paper	4312425007	653.33	1,092.52

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			391067741001	SP - 10 boxes of copy paper	1272425004	439.19	
135067	PACIFICA LAW GROUP, LLP	11/25/2024	93572	PROFESSIONAL SERVICES REF 40008.7 LEVY RESOLUTIONS	0	200.00	200.00
135068	PETROCARD, INC.	11/25/2024	C594180	MOBILE FLEET FUEL SUPPLY FALL FY 2024-25	82425012	28,725.59	28,725.59
135069	PIERCE COUNTY SEWER	11/25/2024	1354221_11.01.24	PIONEER MIDDLE SCHOOL UTILITIES	0	224.87	466.36
			858625_11.01.24	CHLOE CLARK ELEMENTARY SCHOOL UTILITIES	0	241.49	
135070	RODDA PAINT	11/25/2024	27196430	OPEN PURCHASE ORDER 2024-2025 for PAINT SUPPLIES	102425024	670.82	475.98
			27196445	CREDIT MEMO	102425024	-194.84	
135071	SARCO SUPPLY	11/25/2024	1158980	CD OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425050	812.28	5,344.96
			1158981	SP OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425048	150.58	
			1159055	CD OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425050	25.70	
			1159097	SHS OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425046	98.40	
			1159098	CC OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425049	116.88	
			1159102	AI OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425051	268.64	
			1159107	SHS OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425046	1,436.09	
			1159108	MAINT OPEN PURCHASE ORDER 2024-2025 for	102425025	51.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CUSTODIAL SUPPLIES			
			1159284	PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	1,376.34	
			1159287	CC OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425049	1,008.42	
135072	SCHADE DUNCAN, LORETTA A	11/25/2024	reim_11.05.24	CHLOE CLARK ELEMENTARY VETERANS DAY SUPPLIES PURCHASE FROM AMAZON REIMBURSEMENT	0	32.27	60.91
			reim_11.08.24	CHLOE CLARK ELEMENTARY VETERANS DAY SUPPLIES PURCHASE FROM DOLLAR TREE REIMBURSEMENT	0	28.64	
135073	SLATER, MICHAEL W	11/25/2024	reim_11.07.24	SALTAR'S POINT ELEMENTARY TEACHING SUPPLIES REIMBURSEMENT	0	133.52	133.52
135074	SODEXO INC & AFFILIATES	11/25/2024	1002613050	FOOD SERVICE MANAGEMENT FALL FY 2024-25	82425014	160,060.39	160,060.39
135075	TOWN OF STEILACOOM	11/25/2024	2024-11-01-01	Town of Steilacoom SRO	182425007	7,984.08	7,984.08
135076	VALLIERES, LAURIE ANNE	11/25/2024	mreim_11.18.24	2024 DODEA ANNUAL COP MEETING MILEAGE REIMBURSEMENT	0	41.54	503.06
			trvlreim_11.18.24	2024 DODEA ANNUAL COP MEETING TRAVEL REIMBURSEMENT	0	461.52	
135077	WATLINGTON, ERIN MAUREEN	11/25/2024	243110	STEILACOOM HIGH SCHOOL ATHLETIC TRAINER SERVICES FY 2024-25 (1-SEP-2024 TO 13-JUN-2025)	82425021	1,657.50	1,657.50
135078	WEX BANK	11/25/2024	100930948	MOTOR VEHICLE FUEL SUPPLY FALL FY 2024-25	82425017	2,048.39	2,048.39
135079	WSIPC	11/25/2024	311.96	New Student Online Enrollment	182425005	311.96	311.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135080	PERFORMANCE SYSTEMS INTEGRATIO	11/25/2024	MI-0003147	OPEN PURCHASE ORDER for 2024-2025 Fire Alarm, Sprinklers and Extinguishers Inspections, Maintenance and Service Repairs	2002425027	87.50	87.50
				35 Computer	Check(s) For a Total of		630,409.41

	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
	35	Computer	Checks For a Total of	630,409.41
Total For	35	Manual, Wire Tran, ACH & Computer Checks		630,409.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	630,409.41

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 December 18, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$184.67. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 135081 through 135081, totaling \$184.67

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
135081	STELLACOOM HIST SCHOOL DIST #1	12/13/2024	CTAX11 20241204AAA	Comp Tax owed for Cash Account 11 through 11/30/2024	0	42.29	184.67
			CTAXCTW 20241204AAB	Comp Tax owed for Cash Account CTW through 11/30/2024	0	142.38	
			1	Computer	Check(s) For a Total of		184.67

	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
	1	Computer	Checks For a Total of	184.67
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	184.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	184.67

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 December 18, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$531,685.59. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Warrant Numbers 135082 through 135146, totaling \$531,685.59

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
135082	AMAZON.COM SALES, INC	12/11/2024	16NW-447J-QY44	CTE - FOOD SERVICES REPLACEMENT WHEELS BRACE	0	172.56	4,341.76
			176V-HYGG-PGWD	PIO - PRINCIPAL SUPPLIES - AMAZON TERM 1	2372425005	26.26	
			17CQ-GF69-QRYX	SHS - SOCIALSTUDIES SUPPLIES - ALBERT	0	396.36	
			19GT-Q7JK-9WYY	T&L - DODEA STAFF TRNG SUPPLIES -TYRELL/VALLIERES	0	415.80	
			19GT-Q7JK-RXML	CC - 24/25 teaching supplies	1622425003	79.30	
			19Y3-QQ93-RYYQ	PIO - AMAZON - ELA DEPT. SUPPLIES TERM 1	2372425009	32.52	
			1GMG-DWJD-MT66	CC - Health supplies for the 24/25 school year	1622425004	43.78	
			1HT6-3DNG-MJPR	SP - BLDG DONATIONS BOOK CROSSEN	0	21.95	
			1JXV-L69H-9GH6	T&L - DODEA CC- TEACHING SUPPLIES	0	59.97	
			1JXV-L69H-TT47	MAINT - 2024-2025 MAINTENANCE SUPPLIES	102425006	213.16	
			1KLV-XGRX-NMW7	CTE - APPLY CREDIT MEMO 1KLV-XGRX-NMW7	0	274.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(\$97.53) SUPPLIES			
				JARNAGIN			
			1MJT-KYY6-4WVW	PIO - APPLY CM	2372425020	567.05	
				1P7Y-9K7K-73J1			
				(\$73.02)			
			1MV6-XDNR-Q4NL	SP - BLDG	0	63.34	
				DONATIONS BOOK			
				CROSSEN			
			1NHL-P7DN-T9LD	SP - LIBRARY	0	103.22	
				SUPPLIES -			
				CROSSEN			
			1PVW-G7HM-NVVC	CD - BUILDING	1462425002	136.89	
				DONATIONS			
				BUJACICH			
			1QK4-V9QL-QMYC	SP - BUILDING	0	44.12	
				DONATIONS CROSSEN			
			1THY-VGXJ-PG61	PIO - APPLY CM	2372425009	4.91	
				1Q9K-FF6X-916L(\$16			
				.10)			
			1VCD-DPGN-QP4J	SP - KIWANIS BLDG	0	44.03	
				DONATION - TATE			
			1VCD-DPGN-QPPC	SP - BLDG	0	14.06	
				DONATIONS -			
				CROSSEN			
			1VD1-94W9-PNJ7	CC - Amazon for	1622425003	319.73	
				24/25 teaching			
				supplies			
			1VD1-94W9-T374	MAINT -	102425006	101.49	
				2024-2025			
				MAINTENANCE			
				SUPPLIES			
			1VYN-KQNC-G9YG	T&L - DODEA CC	0	114.75	
				ORG BOX - LEE			
			1WL9-69N9-4PCK	SP - APPLY CM	0	74.77	
				1LYK-7R1V-4KP3			
				(\$22.66) TEACHING			
				SUPPLIES-GAFFEY			
			1WNK-73TK-Q7NX	PIO - AMAZON -	2372425020	656.60	
				PRINCIPAL			
				SUPPLIES TERM 2			
			1XK4-3VX1-TJNT	PIO -	2372425023	217.98	
				AMAZON-ELECTIVES			
				DEPT. SUPPLIES			
				2024-25SY			
			1YJM-Q4H9-NJFL	APPLY CREDIT MEMO	2372425021	142.35	
				1QK4-V9QL-QJ1F			
				(\$21.89)			
135083	AMERGIS HEALTHCARE STAFFING SV	12/11/2024	E14673820294	Bethany DeSue,	92425006	3,691.70	14,604.36
				RBT Contract			
				weekly pay rate			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			E14674540294	24-25 SY Catherine Chilton, OT Contract weekly pay rate 24-25 SY	92425007	1,779.40	
			E14744760294	Catherine Chilton, OT Contract weekly pay rate 24-25 SY	92425007	910.00	
			E14745520294	Paul Daley, LPN-Contract weekly rate 24-25 SY	92425005	2,495.50	
			E14745540294	Bethany DeSue, RBT Contract weekly pay rate 24-25 SY	92425006	889.72	
			E14803300294	Bethany DeSue, RBT Contract weekly pay rate 24-25 SY	92425006	1,962.14	
			E14803970294	Catherine Chilton, OT Contract weekly pay rate 24-25 SY	92425007	1,831.90	
			E14854880294	Bethany DeSue, RBT Contract weekly pay rate 24-25 SY	92425006	1,044.00	
135084	AXTELLE, RACHEL REESE	12/11/2024	Mreim_09/2024_\$196.4	SEPTEMBER 2024 MILEAGE REIMBURSEMENT	0	196.45	273.57
			Mreim_10/2024_\$77.12	OCTOBER 2024 MILEAGE REIMBURSEMENT	0	77.12	
135085	B&H PHOTO - VIDEO	12/11/2024	228997703	APPLY CREDIT FOR INVOICE#226089165 , 07/29/2024 (\$484.54) PO0142324022	142425008	6,534.55	6,575.79
			229018813	D Beaulieu B & H Electronics Studio for Pioneer Middle School Supplies \$20,623.42.	142425005	41.24	
135086	BROCK'S ACADEMY, LLC	12/11/2024	9179	Compensatory Tutoring for LK at \$125/hr	92425008	750.00	750.00
135087	BUILDER'S HARDWARE & SUPPLY CO	12/11/2024	S3858195.001	OPEN PURCHASE	102425003	89.74	292.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2024-2025 for HARDWARE SUPPLIES			
			S38588716.001	OPEN PURCHASE	102425003	202.58	
				ORDER 2024-2025 for HARDWARE SUPPLIES			
135088	BYU INDEPENDENT STUDY	12/11/2024	DCE-00017673	STELLACOOM HIGH SCHOOL: 24-25 SCHOOL YEAR - FIRST SEMESTER	272425006	4,000.00	6,880.00
			DCE-00017803	STELLACOOM HIGH SCHOOL: 24-25 SCHOOL YEAR - FIRST SEMESTER	272425006	2,880.00	
135089	CAPITAL BUSINESS MACHINES INC	12/11/2024	INV237401	SALTAR'S POINT ELEMENTARY SCHOOL OFFICE TONER SUPPLY	0	298.25	400.75
			INV237668	SALTAR'S POINT ELEMENTARY SCHOOL TONER SUPPLY	0	102.50	
135090	CARDCONNECT LLC	12/11/2024	9217664	OCTOBER CREDIT CARD SERVICES FY 2024-25	82425006	11,398.40	11,398.40
135091	CDW-G	12/11/2024	AB5696P	REPLACEMENT BATTERIES FOR LAP TOP AND WALL MOUNTS	272425059	47.63	489.34
			AB56E2V	REPLACEMENT BATTERIES FOR LAP TOP AND WALL MOUNTS	272425059	196.07	
			AB5IL6K	BATTERY BACK UP FOR 510 CHAMBERS	272425060	245.64	
135092	CLOVER PARK SCHOOL DISTRICT	12/11/2024	7605	PIONEER MIDDLE SCHOOL WINDOW ENVELOPES SUPPLY FY 2223	0	188.10	188.10
135093	CONSOLIDATED ELECTRICAL DISTRI	12/11/2024	8541-1077386	OPEN PURCHASE ORDER 2024-2025 for ELECTRICAL/LIGHTS SUPPLIES	102425009	2,524.33	2,524.33
135094	COPE, BRIANNA MARIE	12/11/2024	reim_11.14.24_\$31.52	CHLOE CLARK ELEMENTARY SCHOOL TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	31.52	31.52
135095	CROSS CULTURAL COMMUNICATIONS	12/11/2024	51	INTERPRETING	272425045	165.00	165.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICE INVOICES FOR 24-25			
135096	DAIKIN APPLIED	12/11/2024	3477389	OPEN PURCHASE ORDER for 2024-2025 for Annual Chiller Maintenance Agreement at SHS	102425033	975.49	975.49
135097	DEPT OF LICENSING (WA STATE)	12/11/2024	L0253221048	OPEN PURCHASE ORDER 2024-2025 for TYPE 2 Driving Abstracts	102425038	90.00	90.00
135098	DURHAM SCHOOL SERVICES	12/11/2024	00002826	NOVEMBER STUDENT TRANSPORTATION FALL FY 2024-25	82425008	318,868.62	318,868.62
135099	ESD 113	12/11/2024	6402500150	ESD 113 2024-25 CONTRACT	272425057	14,974.56	29,949.12
			6402500203	ESD 113 2024-25 CONTRACT	272425057	14,974.56	
135100	FERNANDES, JOANNE	12/11/2024	reim_08.24.24_\$14.47	PIONEER MIDDLE SCHOOL PRINCIPAL SUPPLIES PURCHASE REIMBURSEMENT	0	14.47	14.47
135101	FIRST-CITIZENS BANK & TRUST CO	12/11/2024	460035114	DISTRICT COPIER LEASE FALL FY 2024-25 (SEP - DEC)	82425010	7,537.80	7,537.80
135102	FLINN SCIENTIFIC, INC	12/11/2024	3083444	Carl Jones Flinn Scientific CTE science class supplies 25 items \$3659.47 shipping \$341.31 total cost \$4000.78.	142425002	140.90	140.90
135103	FORD, JEREMIAH T	12/11/2024	reim_11.19.24_\$46.91	CHLOE CLARK ELEMENTARY SCHOOL TEACHING SUPPLIES (BOOKS) PURCHASE REIMBURSEMENT	0	46.91	46.91
135104	GRADUATION ALLIANCE, INC.	12/11/2024	GA75619	OPEN PO - GRADUATION ALLIANCE INVOICES FOR 24-25 FROM SHS. (FIRST SEMESTER)	272425061	6,534.64	13,069.28
			GA76624	OPEN PO - GRADUATION ALLIANCE INVOICES FOR 24-25 FROM	272425061	6,534.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135105	GRAINGER	12/11/2024	9328925434	SHS. (FIRST SEMESTER) OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425011	55.26	55.26
135106	HAROLD LEMAY ENTERPRISES	12/11/2024	19103598S180	SHSD MAINT BLDG 1100: LOC 18251-001	0	226.50	7,902.45
			19106367S180	CHERRYDALE PRIMARY SCHOOL: LOC 18251-003	0	567.99	
			19106368S180	SHSD ADMIN BLDG 510: LOC 18251-004	0	226.50	
			19106370S180	PIONEER MIDDLE SCHOOL: LOC 18251-007	0	920.46	
			19106371S180	STELLACOOM HIGH SCHOOL: LOC 18251-008	0	2,082.66	
			19106372S180	STELLACOOM HIGH SCHOOL: LOC 18251-009	0	673.18	
			19106373S180	CHERRYDALE PRIMARY SCHOOL: LOC 18251-010	0	261.25	
			19106374S180	SHSD ADMIN BLDG 510: LOC 18251-011	0	150.71	
			19106375S180	SALTAR'S POINT ELEMENTARY SCHOOL: LOC 18251-013	0	1,048.86	
			19106376S180	SALTAR'S POINT ELEMENTARY SCHOOL: LOC 18251-014	0	150.71	
			19106377S180	CHLOE CLARK ELEMENTARY SCHOOL: LOC 18251-015	0	1,171.98	
			19106378S180	CHLOE CLARK ELEMENTARY SCHOOL: LOC 18251-016	0	270.94	
			19106379S180	SHSD MAINT BLDG 1100: LOC 18251-019	0	150.71	
135107	ISLAND PROPANE INC	12/11/2024	287401	ANDERSON ISLAND ELEMENTARY SCHOOL	0	686.94	686.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135108	J&I POWER EQUIPMENT INC	12/11/2024	795304	PROPANE SUPPLY OPEN PURCHASE ORDER 2024-2025 for GROUNDS SUPPLIES/REPAIRS	102425014	659.01	1,155.30
			796358	OPEN PURCHASE ORDER 2024-2025 for GROUNDS SUPPLIES/REPAIRS	102425014	496.29	
135109	JOSTENS INC	12/11/2024	35335623	SHS - Jostens Diploma Covers 2025	4312425008	1,612.08	1,612.08
135110	JW PEPPER & SON INC	12/11/2024	367005804	SHS - JW Pepper Music	4312425013	669.67	669.67
135111	KCDA	12/11/2024	300822097	CD - KCDA: Teaching supplies	1462425010	573.09	573.09
135112	LARSEN, MARY J	12/11/2024	Mreim_11.18.2024	DODEA CONFERENCE TRAVEL REIMBURSEMENT	0	36.68	209.68
			Treim_11.12.2024	2024 DODEA PROFESSIONAL PROGRESS ANNUAL COP MEETING, NORFOLK, VIIRGINIA TRAVEL REIMBURSEMENT	0	173.00	
135113	LEMAY MOBILE SHREDDING	12/11/2024	4865068S185	SALTAR'S POINT ELEMENTARY SCHOOL: LOC 814398	0	92.00	158.00
			4865951S185	CHLOE CLARK ELEMENTARY SCHOOL: LOC 961556	0	66.00	
135114	LOWE'S / CREDIT SERVICES	12/11/2024	971418	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	74.91	551.63
			973226	CREDIT MEMO	102425020	-64.80	
			973256	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	81.55	
			973783	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	32.36	
			978160	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	175.65	
			982973	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	27.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			984110	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	19.38	
			985886	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	16.71	
			994223	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	33.76	
			997092	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	35.79	
			998094	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	119.17	
135115	MARSHMEDIA	12/11/2024	48528	MARSH MEDIA SEXUAL HEALTH SALTAR'S POINT ELEMENTARY 24-25 DIGITAL LICENSE	272425062	300.00	300.00
135116	MATTES, MEGGAN	12/11/2024	reim_11.20.2024	CTE - TEXTILES SUPPLY PURCHASE REIMBURSEMENT	0	37.42	37.42
135117	MILLER, KAMI	12/11/2024	Mreim_10/2024_\$15.21	OCTOBER 2024 MILEAGE REIMBURSEMENT	0	15.21	35.71
			Mreim_11/2024_\$6.83	NOVEMBER 2024 MILEAGE REIMBURSEMENT	0	6.83	
			Mreim_9/2024_\$13.67	SEPTEMBER 2024 MILEAGE REIMBURSEMENT	0	13.67	
135118	MOMENTUM TELECOM, INC	12/11/2024	525551	MOMENTUM G12 OPEN PO FOR MONTHLY INVOICES 24-25 STELLACOOM/DUPONT PHONE SERVICE PROVIDER	272425028	774.99	774.99
135119	MURREY'S DISPOSAL CO., INC.	12/11/2024	12574286S111	SHSD ADMIN BLDG 511: LOC 11075000	0	17.96	17.96
135120	O'REILLY AUTO PARTS	12/11/2024	2863-384684	OPEN PURCHASE ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES	102425045	24.56	125.81
			3626-100806	MAINTENANCE 2024-2025 VEHICLE PARTS/SUPPLIES	102425045	101.25	
135121	ODP SOLUTIONS, LLC	12/11/2024	393771045001	SHS - Copy Paper Purchase 3	4312425012	541.56	541.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135122	PETROCARD, INC.	12/11/2024	C617172	MOBILE FLEET FUEL SUPPLY FALL FY 2024-25	82425012	22,629.16	22,629.16
135123	PIERCE COUNTY REFUSE	12/11/2024	19110898S180	ANDERSON ISLAND ELEMENTARY SCHOOL: LOC 18251-017	0	187.40	187.40
135124	PIERCE COUNTY SEWER	12/11/2024	1354221_12.01.2024	PIONEER MIDDLE SCHOOL UTILITIES	0	224.87	466.36
			858625_12.01.2024	CHLOE CLARK ELEMENTARY SCHOOL UTILITIES	0	241.49	
135125	PUGET SOUND ENERGY	12/11/2024	200002143960_12.03.2	PIONEER MIDDLE SCHOOL UTILITIES	0	15,001.22	30,384.86
			200008146082_12.03.2	SHSD ADMIN BLDG 511 UTILITIES	0	272.51	
			200018787412_12.03.2	STEILACOOM HIGH SCHOOL UTILITIES	0	3,498.18	
			200023874882_12.03.2	CHLOE CLARK ELEMENTARY SCHOOL UTILITIES	0	11,341.46	
			220005466069_12.03.2	SHSD ADMIN BLDG 510 UTILITIES	0	271.49	
135126	QUADIENT FINANCE USA, INC.	12/11/2024	111424	SHSD POSTAGE SERVICES	0	1,000.00	1,000.00
135127	REFRIGERATION SUPPLIES DISTRIB	12/11/2024	26358042-00	SHSD MAINTENANCE 2024-2025 SUPPLIES	102425023	48.98	75.35
			26358109-00	SHSD MAINTENANCE 2024-2025 SUPPLIES	102425023	0.22	
			26358356-00	SHSD MAINTENANCE 2024-2025 SUPPLIES	102425023	26.15	
135128	RIVIERA COMMUNITY CLUB	12/11/2024	11807711_10.01.2024	ANDERSON ISLAND ELEMENTARY IRRIGATION 9/1/2024 - 10/1/2024	0	100.00	180.00
			57670813_10.01.2024	ANDERSON ISLAND ELEMENTARY IRRIGATION 9/1/2024 - 10/1/2024	0	80.00	
135129	RODDA PAINT	12/11/2024	27196961	MAINTENANCE 2024-2025 PAINT SUPPLIES	102425024	123.09	481.50
			27197011	MAINTENANCE 2024-2025 PAINT SUPPLIES	102425024	119.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			27197076	MAINTENANCE 2024-2025 PAINT SUPPLIES	102425024	238.73	
135130	SANNE, CAROLINE SUZANNE	12/11/2024	reim_12.09.24	NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS CERTIFICATION REIMBURSEMENT	0	2,050.00	2,050.00
135131	SARCO SUPPLY	12/11/2024	115916	MAINT OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425025	79.38	5,924.93
			1159376	PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	72.63	
			1159379	MAINT OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425025	362.20	
			1159388	SP OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425048	957.46	
			1159510	CC OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425049	55.07	
			1159511	CD OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425050	908.25	
			1159515	CD OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425050	39.64	
			1159602	DAC/DO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425035	995.21	
			1159603	AI OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425051	788.18	
			1159608	PIO OPEN PURCHASE ORDER 2024-2025	102425047	98.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for CUSTODIAL SUPPLIES			
			1159609	CD OPEN PURCHASE	102425050	73.43	
				ORDER 2024-2025			
				for CUSTODIAL SUPPLIES			
			1159610	SHS OPEN PURCHASE	102425046	1,494.89	
				ORDER 2024-2025			
				for CUSTODIAL SUPPLIES			
135132	SCHINDLER ELEVATOR CORPORATION	12/11/2024	7154040226	OPEN PURCHASE	102425026	1,900.35	1,900.35
				ORDER 2024-2025			
				for ELEVATOR MAINTENANCE/SERVIC E Agreement @ SHS and PIO			
135133	SCHOLASTIC INC	12/11/2024	M7507125	CHERRYDALE	1462425006	1,693.29	1,693.29
				PRIMARY SCHOOL: Magazines for K, 1st, and 2nd grades 1 year subscription			
135134	SCREENCLOUD INC	12/11/2024	INC74000	STEILACOOM HIGH	0	427.84	427.84
				SCHOOL CORE ANNUALLY USD - PRORATED CHARGES			
135135	SERVICE ALTERNATIVES, INC.	12/11/2024	10668	RIGHT RESPONSE	92425001	1,999.00	1,999.00
				ADVANCED INSTRUCTOR TRAINING			
135136	SHEARER, ALLISON GRACE	12/11/2024	reim_11.19.2024	SALTAR'S POINT	0	57.89	57.89
				ELEMENTARY SCHOOL TEACHING SUPPLIES PURCHASE REIMBURSEMENT			
135137	STEILACOOM HIST MUSEUM ASSN	12/11/2024	EntryFee10032024	M Mattes	142425010	70.00	70.00
				Steilacoom Historical Museum Field Trip 35 people @\$2.00 each=\$70.00. 10/03/2024			
135138	SUNBELT RENTALS	12/11/2024	161896200-0001	OPEN PURCHASE	102425060	1,941.45	1,941.45
				ORDER 2024-2025 for Equipment Rentals			
135139	TACOMA COMMUNITY COLLEGE	12/11/2024	PC-0000003549	OCTOBER RUNNING	82425016	829.79	829.79
				START FALL FY 2024-25			
135140	TACOMA SCREW PRODUCTS, INC.	12/11/2024	100343387-00	OPEN PURCHASE	102425027	124.79	124.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135141	TANNER ELECTRIC	12/11/2024	72131000_12.01.2024	ORDER 2024-2025 for SUPPLIES ANDERSON ISLAND ELEMENTARY SCHOOL UTILITIES	0	760.95	760.95
135142	TK ELEVATOR CORPORATION	12/11/2024	3008242772	OPEN PURCHASE ORDER 2024-2025 for ELEVATOR MAINTENANCE/SERVIC E Agreement & DAC	102425030	770.91	770.91
135143	TOWN OF STEILACOOM	12/11/2024	10777.0_11.21.2024	SHSD MAINT MOD BLDG	0	291.39	20,662.26
			1199.1_11.21.2024	SHSD ADMIN BLDG 511	0	2,073.26	
			1409.0_11.21.2024	SHSD STEILACOOM HIGH SCHOOL	0	235.23	
			1409.1_11.21.2024	SHSD STEILACOOM HIGH SCHOOL	0	10,025.34	
			1884.0_11.21.2024	SHSD ADMIN BLDG 510	0	508.58	
			2075.0_11.21.2024	SHSD SALTAR'S POINT ELEMENTARY SCHOOL	0	215.05	
			2456.0_11.21.2024	SHSD MAINT BLDG 1100	0	36.51	
			2456.1_11.21.2024	SHSD MAINT MOD BLDG	0	492.03	
			2662.0_11.21.2024	SHSD SALTAR'S POINT ELEMENTARY SCHOOL	0	1,129.75	
			2662.1_11.21.2024	SHSD SALTAR'S POINT ELEMENTARY SCHOOL	0	2,616.44	
			3181.0_11.21.2024	SHSD STEILACOOM HIGH SCHOOL IRRIGATION	0	18.75	
			3533.0_11.21.2024	SHSD CHERRYDALE PRIMARY SCHOOL	0	539.80	
			3533.1_11.21.2024	SHSD CHERRYDALE PRIMARY SCHOOL	0	1,896.42	
			6571.0_11.21.2024	SHSD PDC BLDG 511	0	342.27	
			9157.0_11.21.2024	SHSD SALTAR'S POINT ELEMENTARY SCHOOL	0	241.44	
135144	WATLINGTON, ERIN MAUREEN	12/11/2024	242611	STEILACOOM HIGH SCHOOL ATHLETIC TRAINER SERVICES FY 2024-25 (1-SEP-2024 TO 13-JUN-2025)	82425021	382.50	382.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135145	WAXIE SANITARY SUPPLY	12/11/2024	82884598	OPEN PURCHASE ORDER 2024-2025 for Maintenance SUPPLIES	102425068	1,357.67	1,357.67
135146	WSIPC	12/11/2024	1002401112	New Student Online Enrollment	182425005	311.96	311.96
				65 Computer	Check(s) For a Total of		531,685.59

	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
	65	Computer	Checks For a Total of	531,685.59
Total For	65	Manual, Wire Tran, ACH & Computer	Checks	531,685.59
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	531,685.59

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 December 18, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$18,007.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:  
Wire Transfer Payments 202400038 through 202400038, totaling \$18,007.49

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
202400038	BMO FINANCIAL GROUP	11/27/2024		CREDIT CARD PAYMENT CHECK			18,007.49
	ANDERSON ISLAND GENERAL STORE		GFC241100025	Credit Card Payment AP Invoice.	0	702.61	
	BMO FINANCIAL GROUP		GFC241100004	Credit Card Payment AP Invoice.	0	5,309.05	
	BMO FINANCIAL GROUP		GFC241100017	Credit Card Payment AP Invoice.	0	1,041.35	
	BMO FINANCIAL GROUP		GFC241100024	Credit Card Payment AP Invoice.	0	108.41	
	CAROLINA BIOLOGICAL SUPPLY CO		GFC241100018	Credit Card Payment AP Invoice.	0	182.49	
	CENTURYLINK-PORTAL		GFC241100027	Credit Card Payment AP Invoice.	272425029	258.17	
	CENTURYLINK-PORTAL		GFC241100028	Credit Card Payment AP Invoice.	272425029	1,374.69	
	CLAY ART CENTER		GFC241100026	Credit Card Payment AP Invoice.	0	123.95	
	DECA INC		GFC241100008	Credit Card Payment AP Invoice.	0	60.00	
	DEMCO INC		GFC241100014	Credit Card Payment AP Invoice.	0	122.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	FCCLA		GFC241100011	Credit Card Payment AP Invoice.	0	692.00	
	FLINN SCIENTIFIC, INC		GFC241100016	Credit Card Payment AP Invoice.	0	16.00	
	HOLLAND, GROUP, LLC		GFC241100010	Credit Card Payment AP Invoice.	0	573.72	
	HYATT REGENCY BELLEVUE		GFC241100037	Credit Card Payment AP Invoice.	0	497.36	
	JW PEPPER & SON INC		GFC241100015	Credit Card Payment AP Invoice.	0	422.24	
	KCDA		GFC241100021	Credit Card Payment AP Invoice.	0	1,247.58	
	MICHAELS - PCARD		GFC241100009	Credit Card Payment AP Invoice.	0	116.36	
	MOMENTUM TELECOM, INC		GFC241100029	Credit Card Payment AP Invoice.	272425028	788.93	
	PIERCE COUNTY FERRY		GFC241100000	Credit Card Payment AP Invoice.	102425004	22.50	
	PIERCE COUNTY FERRY		GFC241100001	Credit Card Payment AP Invoice.	102425004	30.00	
	PIERCE COUNTY FERRY		GFC241100002	Credit Card Payment AP Invoice.	102425004	94.00	
	PIERCE COUNTY FERRY		GFC241100003	Credit Card Payment AP Invoice.	102425004	22.50	
	PIERCE COUNTY FERRY		GFC241100005	Credit Card Payment AP Invoice.	102425004	22.50	
	PIERCE COUNTY FERRY		GFC241100006	Credit Card Payment AP Invoice.	0	-58.50	
	PIERCE COUNTY FERRY		GFC241100031	Credit Card Payment AP Invoice.	272425046	22.50	
	RIVERSIDE INSIGHTS		GFC241100032	Credit Card Payment AP Invoice.	0	183.81	
	SAFEWAY, INC		GFC241100012	Credit Card	142425012	99.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	SAFEWAY, INC		GFC241100033	Payment AP Invoice. Credit Card	142425012	33.83	
	SAFEWAY, INC		GFC241100034	Payment AP Invoice. Credit Card	142425012	243.66	
	SAFEWAY, INC		GFC241100036	Payment AP Invoice. Credit Card	142425012	191.81	
	SAFEWAY, INC		GFC241100038	Payment AP Invoice. Credit Card	142425012	168.47	
	SAFEWAY, INC		GFC241100039	Payment AP Invoice. Credit Card	142425012	75.29	
	SAFEWAY, INC		GFC241100040	Payment AP Invoice. Credit Card	142425012	187.58	
	SAFEWAY, INC		GFC241100041	Payment AP Invoice. Credit Card	142425012	198.89	
	SAFEWAY, INC		GFC241100042	Payment AP Invoice. Credit Card	0	220.35	
	SCHOLASTIC INC		GFC241100020	Payment AP Invoice. Credit Card	0	458.85	
	SENSORYEDGE		GFC241100023	Payment AP Invoice. Credit Card	0	259.95	
	SERVICE ALTERNATIVES, INC.		GFC241100013	Payment AP Invoice. Credit Card	0	275.25	
	TACOMA ART MUSEUM		GFC241100035	Payment AP Invoice. Credit Card	0	250.00	
	TEACHERS PAY TEACHERS		GFC241100022	Payment AP Invoice. Credit Card	0	55.50	
	THE HOME DEPOT PRO		GFC241100019	Payment AP Invoice. Credit Card	0	435.92	
	VERIZON WIRELESS		GFC241100030	Payment AP Invoice. Credit Card	272425030	457.89	
	WALMART - PCARD		GFC241100007	Payment AP Invoice. Credit Card	0	418.19	

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

Invoice.

1	Wire Transfer Check(s) For a Total of					18,007.49	
---	---------------------------------------	--	--	--	--	-----------	--

Check Summary

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	18,007.49
	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	18,007.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,007.49

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 December 18, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$1,463.50. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:  
Voids/Cancellations, totaling \$1,463.50

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
135007	JW PEPPER & SON INC	11/20/2024	366922400	JW Pepper Music	4312425013	262.03	1,463.50
			50577477_11-1-24	JW Pepper Music	4312425013	1,201.47	
				1 Void	Check(s) For a Total of		1,463.50

	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	1,463.50
			Net Amount	-1,463.50

# **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 December 18, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$9,002.31. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:  
Warrant Numbers 200613 through 200614, totaling \$9,002.31

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
200613	DONNELLY, LINDA	11/25/2024	reim_05.16.2023	SCHOOL IMPACT FEE REFUND FY2023	0	4,445.25	4,445.25
200614	PETERSON, KATHLEEN	11/25/2024	reim_10.15.2024	SCHOOL IMPACT FEE REFUND FY2024	0	4,557.06	4,557.06
				2 Computer	Check(s) For a Total of		9,002.31

	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	9,002.31
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	9,002.31
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,002.31

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 December 18, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$8.84. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:  
Warrant Numbers 200615 through 200615, totaling \$8.84

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
200615	STELLACOOM HIST SCHOOL DIST #1	12/13/2024	CTAX11 20241204AAB	Comp Tax owed for Cash Account 21 through 11/30/2024	0	8.84	8.84
			1	Computer	Check(s) For a Total of		8.84

	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	8.84
Total For	1	Manual, Wire Tran, ACH & Computer Checks		8.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8.84

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 December 18, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$16,949.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:  
Warrant Numbers 200616 through 200619, totaling \$16,949.00

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
200616	BRIGHTLY SOFTWARE, INC	12/11/2024	INV-251227	2024/2025 SY Annual Operating Services for Maint Direct, PM Direct, My School Bldg., FS Direct, Trip Direct, and Community Use	2002425035	5,704.38	9,798.52
			INV-260360	2024/2025 SY Annual Operating Services for Maint Direct, PM Direct, My School Bldg., FS Direct, Trip Direct, and Community Use	2002425035	4,094.14	
200617	EDNETICS INC	12/11/2024	INV-132906	EXACQVISION SOFTWARE LICENSING (SSA-PRO-C) SOFTWARE UPGRADES FOR SALTAR'S POINT ELEMENTARY CHERRYDALE PRIMARY CHLOE CLARK ELEMENTARY SECURITY CAMERA SERVERS	2002425029	1,042.76	1,042.76
200618	ENTERASOURCE, LLC	12/11/2024	INV-57149	ANDERSON ISLAND ELEMENTARY SECURITY CAMERA SERVER	2002425030	2,725.00	2,725.00
200619	LONG BUILDING TECHNOLOGIES INC	12/11/2024	SRVCE0006268	Provide and	2002425034	1,264.48	3,382.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Install all Relays and Programming for New ADA Door Entry at CC			
			SRVCE0006269	Provide and Install all Relays and Programming for New ADA Door Entry at CD	2002425033	948.67	
			SRVCE0006270	Provide and Install all Relays and Programming for New ADA Door Entry x2 at SP	2002425032	1,169.57	
4	Computer			Check(s) For a Total of			16,949.00

	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
	4	Computer	Checks For a Total of	16,949.00
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	16,949.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16,949.00

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

As of December 18, 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 202400037 through 202400037, 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
202400037	BMO FINANCIAL GROUP	11/27/2024		CREDIT CARD PAYMENT CHECK			120.00
	SPACE EXPLORATION TECHNOLOGIES		CPFC241100000	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 December 18, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$22,883.67. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 405531 through 405538, totaling \$22,883.67

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
405531	AMAZON.COM SALES, INC	11/21/2024	11XR-VT6L-3GYP	AIE - CEILING TRACK, ROOM DIVIDER CURTAIN	0	221.57	632.11
			1CNJ-Q4GV-4W4P	SHS - BOYS SWIM MEET SUPPLIES	0	20.82	
			1FDF-CD4W-G3WF	SHS - APPLY CM 1DFW-DTMH-DR6M (\$43.75)	0	88.25	
			1N73-6TQ4-FPHC	SHS - SOCCER GIRLS FOOTBALL	0	66.04	
			1NT3-6WN4-3RKE	SHS - DRAMA CLUB SET SUPPLIES	0	46.20	
			1PMV-TLC4-69LY	SHS - DRAMA CLUB SUPPLIES	0	116.54	
			1VD3-HQRR-6FL	SHS - APPLY CM 1QW3-XN1P-1GFC (\$72.41)	0	16.19	
			1YTR-Y339-4143	SHS - STUDENT STORE SUPPLY	0	38.57	
			FJY-77CH-6VFN	SHS - ATHLETICS BANDAGE SUPPLY	0	17.93	
405532	AWSL	11/21/2024	000037234	STEILACOOM HIGH SCHOOL: 1000 Gen ASB leadership conference & transportation	4062425028	3,240.00	3,240.00
405533	NORTH THURSTON HIGH SCHOOL	11/21/2024	SHSentryfee\$350	STEILACOOM HIGH SCHOOL WRESTLING ENTRY FEE FOR RAMROCK INVITATIONAL 12/17/2024	0	350.00	350.00
405534	SCHOLASTIC BOOK FAIRS	11/21/2024	W5638471BF	PIONEER MIDDLE	4052425005	2,746.09	2,746.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405535	STELLACOOM HIST SCHOOL DIST #1	11/21/2024	CCAS2GF_770.00	SCHOOL BOOK FAIR CHLOE CLARK ASB TO REIMBURSE GF FOR SCHILTER'S FARM FIELD TRIP	0	770.00	770.00
405536	VAN WINGERDEN GREENHOUSES, INC	11/21/2024	178209 1	PIONEER MIDDLE SCHOOL FUNDRAISER BAND PORTION	4052425006	2,245.54	5,537.14
			178209 2	PIONEER MIDDLE SCHOOL FUNDRAISER CHOIR PORTION	4052425007	3,291.60	
405537	WASHINGTON OFFICIALS ASSN	11/21/2024	14026	STELLACOOM HIGH SCHOOL: 2000 Athletics subaccount 2002 winter fees	4062425020	8,700.00	8,700.00
405538	WINNING SEASONS	11/21/2024	K2024072	STELLACOOM HIGH SCHOOL: 1000 Gen ASB spirit gear	4062425005	908.33	908.33
				8 Computer	Check(s) For a Total of		22,883.67

	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	22,883.67
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	22,883.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,883.67

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 December 18, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$144.43. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:  
Warrant Numbers 405539 through 405539, totaling \$144.43

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
405539	STELLACOOM HIST SCHOOL DIST #1	12/13/2024	CTAXCTW 20241204AAA	Comp Tax owed for Cash Account CTW through 11/30/2024	0	144.43	144.43
			1	Computer	Check(s) For a Total of		144.43

	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	144.43
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	144.43
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	144.43

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 December 18, 2024, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$22,920.35. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:  
Wire Transfer Payments 202400036 through 202400036, totaling \$22,920.35

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
202400036	BMO FINANCIAL GROUP	11/27/2024		CREDIT CARD PAYMENT CHECK			22,920.35
	BADEN SPORTS INC.		ASBC241100015	Credit Card Payment AP Invoice.	0	444.48	
	BMO FINANCIAL GROUP		ASBC241100001	Credit Card Payment AP Invoice.	0	3,934.40	
	COSTCO BUSINESS CENTER - PCARD		ASBC241100009	Credit Card Payment AP Invoice.	0	308.27	
	COSTCO BUSINESS CENTER - PCARD		ASBC241100013	Credit Card Payment AP Invoice.	4062425007	565.66	
	COSTCO BUSINESS CENTER - PCARD		ASBC241100033	Credit Card Payment AP Invoice.	4062425007	429.37	
	FORMAL FASHIONS INC		ASBC241100006	Credit Card Payment AP Invoice.	4052425004	2,935.44	
	GOPHER SPORT		ASBC241100030	Credit Card Payment AP Invoice.	0	625.06	
	HOLIDAY INN EXPRESS (PROSSER)		ASBC241100020	Credit Card Payment AP Invoice.	4062425017	174.78	
	HOLIDAY INN EXPRESS (PROSSER)		ASBC241100021	Credit Card Payment AP Invoice.	4062425017	174.78	
	HOLIDAY INN EXPRESS (PROSSER)		ASBC241100022	Credit Card Payment AP Invoice.	4062425017	174.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	HOLIDAY INN EXPRESS (PROSSER)		ASBC241100023	Credit Card Payment AP Invoice.	4062425017	194.73	
	HOLIDAY INN EXPRESS (PROSSER)		ASBC241100024	Credit Card Payment AP Invoice.	4062425017	194.73	
	HOLIDAY INN EXPRESS (PROSSER)		ASBC241100025	Credit Card Payment AP Invoice.	4062425017	194.73	
	HOLIDAY INN EXPRESS (PROSSER)		ASBC241100026	Credit Card Payment AP Invoice.	4062425017	194.73	
	HOLIDAY INN EXPRESS (PROSSER)		ASBC241100027	Credit Card Payment AP Invoice.	4062425017	194.73	
	HOLIDAY INN EXPRESS (PROSSER)		ASBC241100028	Credit Card Payment AP Invoice.	4062425017	194.73	
	HYATT REGENCY BELLEVUE		ASBC241100012	Credit Card Payment AP Invoice.	0	1,492.08	
	IMAGE MARKET		ASBC241100019	Credit Card Payment AP Invoice.	0	1,958.46	
	ODP SOLUTIONS, LLC		ASBC241100017	Credit Card Payment AP Invoice.	0	63.29	
	SAFEWAY, INC		ASBC241100011	Credit Card Payment AP Invoice.	0	350.08	
	SCHOLASTIC BOOK FAIRS		ASBC241100000	Credit Card Payment AP Invoice.	4042425002	2,169.38	
	SCHOLASTIC INC		ASBC241100002	Credit Card Payment AP Invoice.	0	220.91	
	SCHOOLPRIDE		ASBC241100007	Credit Card Payment AP Invoice.	0	310.00	
	STEILACOOM HIST SCHOOL DIST #1		ASBC241100010	Credit Card Payment AP Invoice.	0	221.14	
	SWIMOUTLET.COM		ASBC241100032	Credit Card Payment AP Invoice.	0	-112.88	
	TACOMA MUSICAL PLAYHOUSE		ASBC241100003	Credit Card Payment AP Invoice.	0	1,120.00	
	TACOMA RAINIERS		ASBC241100004	Credit Card	4022425005	100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	TACOMA TROPHY		ASBC241100031	Credit Card	0	157.83	
				Payment AP Invoice.			
	TEPALE-VAZQUEZ, ADAN THELINEUP		ASBC241100029	Credit Card	0	220.20	
				Payment AP Invoice.			
	USPS - PCARD		ASBC241100018	Credit Card	0	189.80	
				Payment AP Invoice.			
	VARSITY SPIRIT FASHIONS & SUPP		ASBC241100014	Credit Card	4062425016	3,000.00	
				Payment AP Invoice.			
	WALMART - PCARD		ASBC241100016	Credit Card	0	123.55	
				Payment AP Invoice.			
	WINNING SEASONS		ASBC241100008	Credit Card	0	121.11	
				Payment AP Invoice.			
	WMEA		ASBC241100005	Credit Card	0	280.00	
				Payment AP Invoice.			
				1	Wire Transfer Check(s) For a Total of		22,920.35

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	22,920.35
	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	22,920.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,920.35



**Regular Meeting Minutes**  
**Steilacoom Historical School District Professional Development Center**  
**November 20, 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 Tinsley made a motion to approve the agenda, Director McDonald seconded the motion, and the motion passed (5/0).

**II. PRESENTATION - Saltar's Point Lego and Robotics Club**

Saltar's Point Elementary School Principal Alex Clauson introduced Roderick Burkes who shared a presentation of the LEGO and Robotics Club. Mr. Burkes explained the Saltar's Point LEGO and Robotics Club is comprised of 68 students. These students work in groups to create both LEGO creations based on set parameters. Students also use Spike Prime Kits to program robotic components to perform various tasks. Mr. Burkes express appreciation of the district's DoDEA grant and the Steilacoom Kiwanis Club for their donations.

Board directors inquired about LEGO donations, and Mr. Burkes shared the school is definitely accepting donations.

**III. COMMENTS FROM THE AUDIENCE**

Stephanie Mateus shared November is Indigenous People's Month, and she shared a land acknowledgment from Pierce County. She explained she is working to create a Steilacoom-specific land acknowledgment. She also shared Steilacoom High School is offering students opportunities to share land acknowledgments at their school.

**IV. REPORTS**

**A. CTE Advisory Committee Report**

Charlie Hilen, Steilacoom High School Assistant Principal, shared the SHS Career & Technical Education General & Program Advisory Meeting Report. Mr. Hilen shared the purpose of CTE Advisories, fall goals, SHS CTE overview, and specific information about each CTE category offered at SHS (Agriculture Sciences, Business & Marketing, Family & Consumer Sciences, Health Sciences, Skilled & Technical Sciences, and STEM). He also shared the CTE classes offered through Pierce County Skills Center.

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

Director McDonald shared these are outstanding programs that are getting better and better. She asked about potential practicum/internship offerings for students. Mr. Hilien shared that work-based learning opportunities are a large portion of CTE.

Director Tinsley asked how much the CTE programs have grown, and Mr. Hilien shared it grew by 5% this school year. He also shared the number of offerings at SHS has increased slightly.

Director Rohrer asked if a PCSC staff member attends the SHS CTE Advisory meetings. Mr. Hilien shared he attends the monthly PCSC Advisory Board meetings. Director Rohrer also expressed her feelings about the importance of vertical alignment with the middle school students.

Director Lewis asked for clarification regarding who participates in the CTE Advisory Board. Mr. Hilien shared teachers seek members, but the school is currently trying to recruit additional members.

Director Rohrer suggested increasing CTE advisors by reaching out to Rotary, Kiwanis, and Chamber of Commerce Clubs in the communities.

Chair Scott shared ideas about how students could create a work portfolio, and be able to access that information after they graduated. He also shared he has contacts who would be interested in being CTE advisors, and other board directors would as well.

**B. SHS Graduation Rate Report**

Steilacoom High School Principal Jake Tyrrell shared a Graduation Rate report for the SHS Class of 2024. The SHS Class of 2024 had a 89.3% graduation rate. Mr. Tyrrell shared there were 244 total students in last year's class with 218 graduates. Thirteen students are continuing to pursue their high school diploma. Of those 13 continuing students, 10 are Running Start students who failed to pass classes necessary for graduation and are now attempting to finish those classes. If 5 of the 10 students finish their college classes, the graduation rate for the Class of 2024 would increase to 92%. Mr. Tyrrell shared some contributing factors to the graduation rate including summer school options, Running Start concerns, and the fact that COVID waivers ended.

Director Lewis asked if SHS will find out if and when the continuing Running Start students do graduate. Mr. Tyrrell shared the school will get that information from Pierce College. Director Lewis also asked about the 89.3% graduation rate and how it compares with other districts. Mr. Tyrrell explained that compared to other similar districts, the SHS rate is slightly lower.

Director Rohrer asked where students get a GED. Dr. Vallieres shared that can be acquired from a community college. Mr. Tyrrell explained the students who got a GED are included in the "Did Not Finish" category. She asked if Summer School classes would be beneficial to Running Start students who did not graduate. Mr. Tyrrell explained that, most of the time, they would not. Mr. Tyrrell also shared that Summer School is staffed by PCSC staff who are housed at SHS.

Director Tinsley asked if this Running Start trend occurred last year. Mr. Tyrrell explained it did not. Director Tinsley asked why students attend Running Start. Mr. Tyrrell shared there are numerous reasons, but Pierce College's proximity to SHS makes it an attractive option for many students. Director Tinsley asked how many students attend CiHS classes for college credit. Mr. Tyrrell did not know that number offhand, but will get that information for the Board. She also asked if the SHS admin team has a plan to address the Running Start concerns. Mr. Tyrrell shared it is difficult for the school to support students when they never see them. Director Tinsley suggested more parent communication/education might be one answer. Mr. Tyrrell explained the school does share information with parents.

Chair Scott communicated he used to share with families during a presentation at the high school, and explained Running Start requires a student to own their education.

Dr. Weight shared the monthly budget report showed Running Start numbers grew unexpectedly. The increase in Running Start students is a "trend," but the 10 Running Start students who did not graduate is not a "trend," but rather an anomaly, and the SHS staff is working to ensure this anomaly does not become a trend.

Director McDonald asked about the students who did not finish, and asked when they left the school. Mr. Tyrrell shared it is usually in their junior/senior year when students decide to get their GED rather than high school diploma. She inquired if we have a liaison with Pierce College to counsel SHS students, because the college has no incentive to help these students complete classes. She would love to see more accountability from Pierce College in this process.

**C. Budget Status Report**

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

October expenditures, revenue, and fund balances in all funds are consistent with expectations. Our fund balance at the end of October was roughly \$6.15 million. Impact Aid collections are lower than originally predicted but the district expects that money to come from the federal government once a new budget or continuing resolution is passed at the federal level.

Enrollment is tracking slightly higher than expected in November – largely due to Transitional Kindergarten students, which were not included in the original budget.

On October 31, the district transferred \$2,000,000 of capital projects fund resources to the debt service fund. On that same day, Pierce County paid off all outstanding debt and interest related to the McNeil Street property.

**D. End of Year Budget Update**

Mr. Lewis shared the 2023-24 financial statements have been certified by the superintendent.

The General Fund Balance remains lower than pre-pandemic levels, but the district completed the year with a balance above the Minimum Fund Balance Policy amount.

The district also completed the year with a clear plan for paying off all non-voted bonds by October 31.

The district spent below the appropriation level established by the board in every fund.

No adjustment to the current year budget is required by the Superintendent and Board may consider a future budget extension to restate beginning fund balance amounts and come into technical compliance with the board's minimum fund balance policy. Mr. Lewis shared this is only recommended if other adjustments become necessary later in the year.

Mr. Lewis shared the state of our district is strong – both financially and educationally.

**V. CONSENT AGENDA**

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

The Consent Agenda consisted of Approval of October and November 2024 Accounts Payable and October 2024 Payroll; Approval of the October 16, 2024 Regular Board Meeting Minutes; Approval of the November 6, 2024, Special Board Meeting Minutes; and Approval of Personnel Reports.

**VI. NEW BUSINESS**

**A. Approval of CSHE Curriculum Adoption**

Laurie Vallieres, Executive Director of Teaching and Learning, shared the district has thoughtfully and carefully reviewed the curriculum.

The district will ensure families are well-informed and can preview all CSHE materials on the district website two weeks prior to the materials being taught.

The Instructional Materials Committee recommends the board update and adopt the Marsh Media curriculum for the 5th grade: Just Around the Corner (Girls) (Grades 4-6), Just Around the Corner (Boys) (Grades 4-6), AIDS Facts for Kids (Grades 5-8).

Director McDonald made a motion to update and adopt the Marsh Media curriculum for the 5th grade as noted, Director Rohrer seconded the motion, and the motion passed (5/0).

Directors McDonald and Rohrer thanked Dr. Vallieres for all the time and effort she and the IMC put into this process.

**B. First Reading of Policy 6600 Transportation**

Mr. Lewis shared Policy 6600 Transportation, informing the board of a new law passed during the 2024 Legislative Session making it a gross misdemeanor to enter and remain unlawfully on a school bus creating a risk to passengers or driver. The revision to the policy incorporates the new law, which is intended to prevent or otherwise deter people from entering a school bus without permission and putting students and drivers at risk. The district is also required to promote awareness of the importance of safety and security on school bus and (if funds are appropriated) affix placards warning of the consequences of committing school bus trespass.

Director Rohrer made a motion to approve Policy 6600 Transportation, Director Tinsley seconded the motion, and the motion passed (5/0).

**C. Board Goal - Professional Learning**

Chair Scott shared WSSDA's document on school funding. He expressed his opinion that it is well-written and comprehensive. Director Tinsley requested Dr. Weight share the document again with the board. Dr. Weight will resend the document to the board, and shared she has also added additional documents to the Google Drive for the Board to review in alignment with their professional learning goals.

**VII. BOARD COMMUNICATION**

No communication.

**VIII. ANNOUNCEMENTS**

- Director Rohrer shared there is a Legislative Briefing with Superintendents across Pierce County and Legislators on December 2. They will hear what is on the top of the list for schools as part of this Legislative Session.
- Director Tinsley thanked the district's administrative staff for attending tonight's meeting.

**IX. ADJOURNMENT**

Director McDonald made a motion to adjourn the meeting at 7:26 p.m., Director Tinsley seconded the motion, and the motion passed (5/0).

\_\_\_\_\_  
(Chair)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
(Secretary/Superintendent)

\_\_\_\_\_

\_\_\_\_\_

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1  
ADMIN PERSONNEL REPORT - DECEMBER 18, 2024

Name	Position	Location	Effective Date	Action
JAHN SARAH	CHIEF FINANCIAL OFFICER	DISTRICT OFFICE	1/9/2025	NEW HIRE

**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1  
EXEMPT PERSONNEL REPORT - DECEMBER 18, 2024**

<b>Name</b>	<b>Position</b>	<b>Hours</b>	<b>Location</b>	<b>Effective Date</b>	<b>Action</b>	<b>Comment</b>
LOERA JOSE	OPERATIONS SUPERVISOR	8.00	MAINTENANCE	1/2/2025	NEW HIRE	

**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1  
CERTIFICATED PERSONNEL REPORT - DECEMBER 18, 2024**

<b>Name</b>	<b>Position</b>	<b>FTE</b>	<b>Location</b>	<b>Effective Date</b>	<b>Action</b>	<b>Comment</b>
SEEFELDT JIM	PHYSICAL THERAPIST	0.20	STUDENT SERVICES	1/1/2025	RESIGNATION	Resigning 0.2 FTE

**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1  
 CLASSIFIED PERSONNEL REPORT - DECEMBER 18, 2024**

<b>Name</b>	<b>Position</b>	<b>Hours</b>	<b>Location</b>	<b>Effective Date</b>	<b>Action</b>	<b>Comment</b>
BROWN BIANCA	PARAPROFESSIONAL	6.50	PIONEER	12/19/2024	NEW HIRE	
AHRENDSSEN JULIE	CUSTODIAN	8.00	CHERRYDALE	12/2/2024	RESIGNATION	
FRENCH DEBORAH	LPN	7.00	CHLOE CLARK	12/12/2024	RESIGNATION	

**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1**  
**CO-CURRICULAR PERSONNEL REPORT - DECEMBER 18, 2024**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Amount</b>	<b>Comment</b>
KEMP NORMA	DANCE TEAM ADVISOR	PIONEER	12/10/2024	\$ 1,111.86	split stipend
MARRERO AMANDA	DANCE TEAM ADVISOR	PIONEER	12/10/2024	\$ 1,111.86	split stipend

# STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: December 18, 2024

**CONSENT AGENDA:** Out of Endorsement 2024-2025

## **Strategic Focus Area**

- Achieve
- Support
- Connect
- Plan

## **BACKGROUND INFORMATION**

Per WAC 181-82-110, teachers may teach outside of their endorsement area if certain conditions are met. If individuals are assigned outside of their endorsement area, the following needs to happen:

- The out-of-endorsement assignment needs to be approved by the local school board.
- The district and the teacher “mutually develop a written plan” for assistance to the teacher. The plan needs to provide “a reasonable amount of planning and study time associated specifically with the out-of-endorsement assignment.” Plans might include mentoring, PLC time with teachers in the content area, taking a course, independent study, and so on. Although it may, the plan does not have to include acquiring the endorsement.
- There are no out-of-endorsement provisions for CTE teachers.

For the second semester of the 2024-2025 school year, the district has identified six (6) teachers who will be assigned a course that meets the definition of out of endorsement. Among them, two will serve as long-term substitutes. Although both long-term substitutes hold valid OSPI teaching certificates, it is anticipated that each will teach at least one course outside their current endorsement.

During the school year, teachers will access options such as, taking the appropriate endorsement test; attending professional development; and attending professional learning communities.

## **RECOMMENDED ACTION:**

Consent Agenda Item

**Report prepared by: Susanne Beauchaine, Executive Director for Human Resources**

---

NAME	ASSIGNED COURSE/OUT OF ENDORSEMENT	SCHOOL
Leryna Basinger (Long Term Substitute)	Pre-Engineering	Pioneer Middle School
Rebecca Cruz	Elementary Education	Saltar's Point
KC Madsen	Money Matters	Pioneer Middle School
Tasha Drain (Long Term Substitute)	English Language Arts	High School
Linda Palacios	Drawing/Painting	Pioneer Middle School
Cordell Stout	Geometry	Pioneer Middle School

# STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: December 18, 2024

## **Strategic Focus Area**

- Achieve
- Support
- Connect
- Plan

## **BACKGROUND INFORMATION**

Policy 5005 Employment and Volunteers: Disclosures, Certification Requirements, Assurances and Approval

This policy is revised to provide definition and clarity related to background checks for staff and volunteers, specifically around the term “unsupervised access to children.”

## **RECOMMENDED ACTION:**

I move approval of the revisions to Policy 5005 Employment and Volunteers: Disclosures, Certification Requirements, Assurances and Approval

**Report prepared by:**  
**Susanne Beauchaine, Executive Director for Human Resources**

---

## **EMPLOYMENT AND VOLUNTEERS: DISCLOSURES, CERTIFICATION REQUIREMENTS, ASSURANCES AND APPROVAL**

### **Federal Immigration Law Compliance for Staff**

The board has the legal responsibility of employing all staff. The responsibility of administering the recruitment process is assigned to the superintendent. Prior to final action by the board, a prospective staff member will present necessary documents which establish eligibility to work as required by federal immigration law. The superintendent will certify that he/she has: “examined the documents which were presented to me by the new hire, that the documents appear to be genuine, that they appear to relate to the individual named, and that the individual is a U.S. citizen, a legal permanent resident, or a non-immigrant alien with authorization to work.” This certification will be made on the I-9 form issued by the Federal Immigration and Naturalization Service.

### **Child Support Reporting for Staff**

The district will report all new hires to the state Department of Social and Health Services Division of Child Support as required by [P.L. 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act of 1996](#).

### **Sexual Misconduct Release Form for Staff**

Pursuant to state law, the district will require that every prospective staff member sign a release form allowing the district to contact school employers regarding prior acts of sexual misconduct. The applicant will authorize current and past school district employers including employers outside of Washington to disclose to the district sexual misconduct, if any, and make available to the district all documents in the employer’s personnel, investigative or other files related to the sexual misconduct. The applicant is not prohibited from employment in Washington state if the laws or policies of another state prohibit disclosure of this information or if the out-of-state district denies the request.

### **Disclosures for Staff and Volunteers**

Prior to employment of any unsupervised staff member or volunteer, the district will require the applicant to disclose whether he/she has been:

- A. Convicted of any crime against persons;
- B. Found in any dependency action under [RCW 13.34](#) to have sexually assaulted or exploited any minor or to have physically abused any minor;
- C. Found by a court in a domestic relations proceeding under [Title 26 RCW](#) to have sexually abused or exploited any minor or to have physically abused any minor;

- D. Found in any disciplinary board final decision to have sexually abused or exploited any minor or to have physically abused any minor: or
- E. Convicted of a crime related to drugs: manufacture, delivery, or possession with intent to manufacture or deliver a controlled substance.

For purposes of this policy, unsupervised means not in the presence of another employee or volunteer and working with children under sixteen years of age or developmentally disabled persons. The disclosure will be made in writing and signed by the applicant and sworn to under penalty of perjury. The disclosure sheet will specify all crimes committed against persons.

### **Background Check for Staff and Volunteers**

“Unsupervised Access to Children” means interaction with children that involves personal engagement without the presence of an authorized staff member who has the responsibility to monitor and oversee such contact, whether in person or virtual.

#### Staff and Volunteers with Regularly Scheduled Unsupervised Access to Children:

Prospective staff members and volunteers, who will have regularly scheduled unsupervised access to children, will have their records checked through the Washington State Patrol criminal identification system and through the Federal Bureau of Investigation. The record check will include a fingerprint check using a complete Washington state criminal identification fingerprint card.

#### All Other Staff and Volunteers:

Supervised Staff and volunteers ~~without unsupervised access to children~~ will also undergo a name and birth date background check with the Washington State Patrol. If a volunteer has undergone a criminal record check in the last two years for another entity, the district shall request a copy from the volunteer, or have the volunteer sign a release permitting the entity for whom the check was conducted to provide a copy to the district.

#### Conditional Employment:

New hires will be employed on a conditional basis pending the outcome of the background check and may begin conditional employment once completed fingerprint cards have been sent to the Washington state patrol. If the background check reveals evidence of convictions as identified above, the candidate will not be recommended for employment, or if conditionally employed, may be terminated. When such a background check is received, the superintendent/designee is directed to consult with legal counsel.

### **Record Check Data Base Access Designee**

The superintendent/designee is directed to establish procedures for determining which staff members are authorized to access the Superintendent of Public Instruction’s (OSPI) record check database. Fingerprint record information is highly confidential and will not be re-disseminated to any organization or individual by district staff. Records of arrest and prosecution (RAP sheets) shall be stored in a secure location separate from personnel and applicant files and access to this information is limited to those authorized to access the SPI record check data base.

## **Certification Requirements**

The district will require that certificated staff hold a Washington state certificate, with proper endorsement (if required for that certificate and unless eligible for out-of-endorsement assignment), or such other documentation as may be required by the professional educator standards board with respect to alternative route programs, for the role and responsibilities for which they are employed. Failure to meet this requirement will be just and sufficient cause for termination of employment. State law requires that the initial application for certification will require a background check of the applicant through the Washington State Patrol criminal identification system and Federal Bureau of Investigation. No salary warrants may be issued to the staff member until the district has registered a valid certificate for the role to which he/she has been assigned.

All certificated staff members are required to maintain their certification in accordance with state and federal requirements.

## **Classified Staff**

Classified staff who are engaged to serve less than twelve (12) months, will be advised of their employment status for the ensuing school year prior to the close of the school year. If the district chooses to reemploy the staff member the following year, the superintendent/designee will give “reasonable assurance” by written notice that the staff member will be employed during the next school year.

## **Board Approval**

All staff members selected for employment will be recommended by the superintendent. Staff members must receive an affirmative vote from a majority of all members of the board. In the event an authorized position must be filled before the board can take action, the superintendent has the authority to fill the position with a temporary employee who will receive the same salary and benefits as a permanent staff member. The board will act on the superintendent's recommendation to fill the vacancy at its next regular meeting.

Cross References:     [1610](#) Conflicts of Interest  
  
                              [5252](#) – Staff Participation in Political Activities  
                              [5006](#) Certification Revocation  
                              [5281](#) Disciplinary Action and Discharge  
                              [5520](#) Staff Development  
                              [5610](#) Substitute Employment  
                              [6530](#) Insurance

Legal References:             [RCW 9.96A.020](#) Employment, occupational licensing by public entity — Prior felony conviction no disqualification — Exceptions  
  
                                          [RCW 28A.320.155](#) Criminal history record information — School volunteers

[RCW 28A.400.300](#) Hiring and discharging of employees —  
Written leave policies — Seniority and leave benefits of employ-  
ees transferring between school districts and other educational  
employers

[RCW 28A.400.301](#) Information on past sexual misconduct - Re-  
quirement for applicants - Limitation on contracts and agree-  
ments - Employee right to review personnel file

[RCW 28A.400.303](#) Record checks for employees

[RCW 28A.405.060](#) Course of study and regulations — Enforce-  
ment — Withholding salary warrant for failure

[RCW 28A.405.210](#) Conditions and contracts of employment —  
Determination of probable cause for nonrenewal of contracts —  
Nonrenewal due to enrollment decline or revenue loss — Notice  
— Opportunity for hearing

[RCW 28A.410.010](#) Certification — Duty of professional educa-  
tor standards board — Rules — Record check — Lapsed certifi-  
cates — Superintendent of public instruction as administrator

[RCW 28A.660.020](#) Proposals - Funding

[RCW 28A.660.035](#) Partnership grant programs - Priority assis-  
tance in advancing cultural competency skills

[RCW 43.43.830](#) Background checks — Access to children or  
vulnerable persons — Definitions

[RCW 50.44.050](#) Benefits payable, terms and conditions — "Aca-  
demic year" defined

[RCW 50.44.053](#) "Reasonable assurance" defined — Presump-  
tion, employees of educational institutions

[P.L. 99-603](#) Immigration Reform and Control Act of 1986  
(IRCA)

[P.L. 104-193](#) Personal Responsibility and Work Opportunity  
Reconciliation Act of 1996

[WAC 162-12](#) Preemployment Inquiry Guide (Human Rights  
Commission)

[WAC 180-16-220](#) Supplemental basic education program ap-  
proval requirements

[WAC 181-79A](#) Standards for teacher, administrator and educa-  
tional staff associate certification

[WAC 181-82-105](#) Assignment of classroom teachers within dis-  
tricts

[WAC 181-82-110](#) School district response and support for non-  
matched endorsements to course assignment of teachers

[WAC 181-85](#) Professional certification — Continuing education  
requirement

[WAC 392-300-050](#) Access to record check data base

[WAC 392-300-055](#) Prohibition of redissemination of fingerprint record information by educational service districts, the State School for the Deaf, the State School for the Blind, school districts, and Bureau of Indian Affairs funded schools

[WAC 392-300-060](#) Protection of fingerprint record information by educational service district, the State School for the Deaf, the State School for the Blind, school districts, and Bureau of Indian Affairs funded schools

[WAC 446-20-280](#) Employment — Conviction records

Management Resources:

2017 - July Issue

2010 - October Issue

Policy News, October 2005 Public Disclosure

Policy News, October 2005 Sex Offender Reporting Requirements

Policy News, April 2004 School Employee Sexual Misconduct

Policy News, October 2001 Updates from the State Board of Education

Policy News, June 1999 School Safety Bills Impact Policy

Policy News, February 1999 Local Boards Decide Endorsement Waivers

Policy News, August 1998 District Must Report New Hires

**Adoption Date: 2.27.08**

**Steilacoom Historical School District No. 1**

**Revised: 9.27.17**