



Regular Meeting Agenda

Steilacoom Historical School District Professional Development Center

511 Chambers Street, Steilacoom, WA

<https://steilacoom-k12-wa-us.zoom.us/j/85262003476>

or call 253-215-8782 and enter Webinar ID: 852 6200 3476

Wednesday, January 15, 2025 06:00 PM

I. CALL TO ORDER

(Action)

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

II. PRESENTATIONS

A. Cherrydale Mileage Club

(Presentation)

Presenter: Christine Firth

[Cherrydale Mileage Club.pdf \(p. 4\)](#)

B. Dyslexia Certification Recognition

(Presentation)

Presenter: Laurie Vallieres

[Dyslexia Certificate Recognition.pdf \(p. 9\)](#)

C. NBCT Recognition

(Presentation)

Presenter: Laurie Vallieres

[National Board Certification Recognition.pdf \(p. 16\)](#)

D. School Board Appreciation

(Presentation)

Presenter: Superintendent Weight

III. COMMENTS FROM THE AUDIENCE

(Information)

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

IV. REPORT - Budget Status Report

(Information)

Presenter: Superintendent Weight

[Budget Status Report.pdf \(p. 22\)](#)

V. CONSENT AGENDA

(Action)

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

[Approval of December 2024 and January 2025 Accounts Payable and December 2024 Payroll.pdf \(p. 33\)](#)

[Approval of December 18 2024 Regular Board Meeting Minutes.pdf \(p. 93\)](#)

[Approval of Certificated Personnel Report.pdf \(p. 96\)](#)

[Approval of Classified Personnel Report.pdf \(p. 97\)](#)

[Approval of Co-Curricular Personnel Report.pdf \(p. 98\)](#)

[Approval of Resolution 930-01-15-25 Authorization to Invest Funds.pdf \(p. 99\)](#)

[Approval of Resolution 931-01-15-25 Designation of Auditing Officers.pdf \(p. 100\)](#)

[Approval of SHS Cheer Donation.pdf \(p. 101\)](#)

VI. NEW BUSINESS

A. Adoption of Environmental Science for the AP Course

(Action)

Presenter: Laurie Vallieres

[AP Environmental Science Adoption.pdf \(p. 102\)](#)

B. Adoption of Math for Financial Literacy

(Action)

Presenter: Laurie Vallieres

[Financial Math Adoption.pdf \(p. 104\)](#)

C. Review and Approval of Board Operating Protocol

(Action)

Presenter: Superintendent Weight

[Board Operating Protocol.pdf \(p. 106\)](#)

D. Board Goal - Professional Learning

(Discussion)

Presenter: Sam Scott

VII. BOARD COMMUNICATION

(Information)

VIII. ANNOUNCEMENTS

(Information)

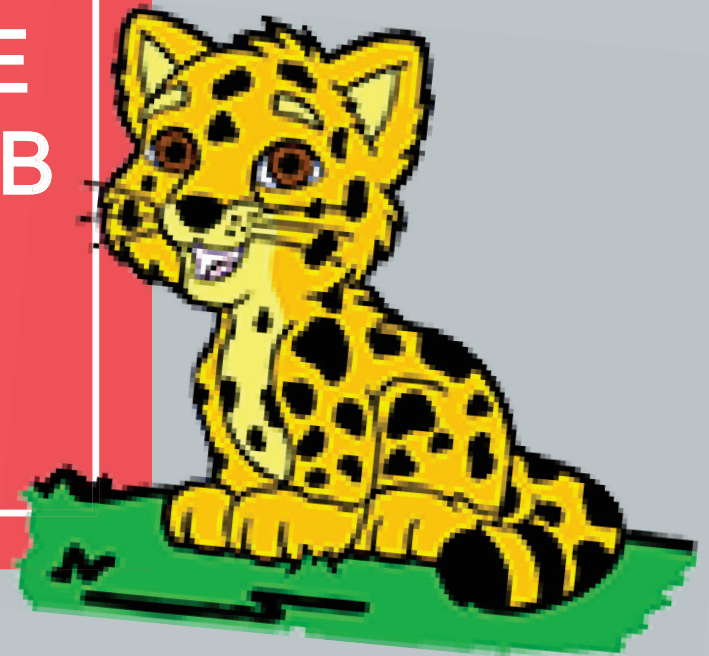
IX. ADJOURNMENT

(Action)



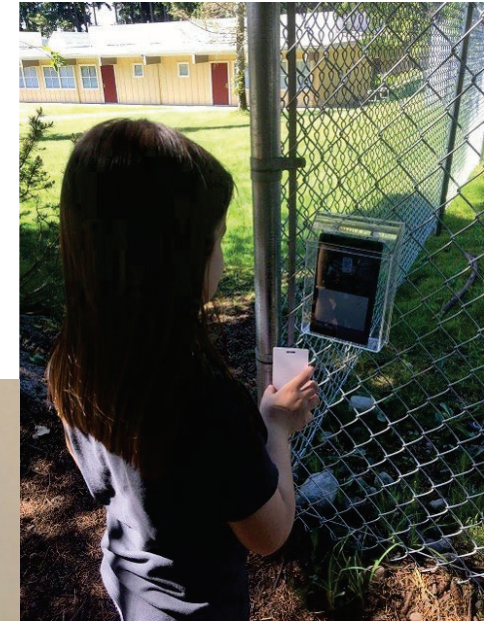
CHERRYDALE MILEAGE CLUB

Board Presentation
Jan. 15, 2025



Mileage Club Fun Facts

- This will be the **16th** year that Cherrydale has offered Mileage Club to our entire student population
- On average, our students run and log 4,000 miles during the time Mileage Club is open
- Every 5 miles completed earns students a toe token (20 laps around our school playground/nature trail)
- At the end of the year, students who have consistently committed their time and effort into mileage club receive a mileage club-shirt



Cheetahs Love Mileage Club!



What our students and staff say about Mileage Club

"I like that we get to exercise." -Ollie, 2nd Grade

"I just want to learn to run faster." -Dylan, 2nd Grade

"It's good for you and I like getting toe tokens! It makes me feel good at the end." Alice, 3rd Grade

"It's kind of a competition. You get healthier and I just like running." Bennet, 3rd Grade

"I like getting tokens. I want to be the fastest kid." Kobe, 3rd Grade

"It's fun. I like running and I like trying to get as many toe tokens as I can. I try to get a shirt every year." - Hudson, 3rd Grade

"One of our best extra curricular activities brought to Cherrydale Primary school is our mileage club. This is a wonderful activity that encourages students to make goals for themselves and just do their personal best. My favorite part is when a student tells us with a great big smile how many more laps they did this year than they did in the past. It's a great confidence booster! -Mrs. Rhonda Ruff, Para Educator and Mileage Club Enthusiast

"We look forward to mileage club every year. The kids really do love it! It's fun to see them setting goals and getting excited when they reach or surpass them, and maybe even creating healthy habits for their lifetimes." - Gail Clark, Para Educator and Mileage Club Enthusiast



Thank You!

Do you have any questions?





STEILACOOM
Historical School District No. 1

Dyslexia Certification Recognition



January, 2025



The Dyslexia Certificate

Through a partnership with Pacific University and funded by DoDEA 23, Operation ELEVATE, Steilacoom Historical School District (SHSD) is equipping teachers with the expertise to support students with dyslexia. The 15-credit Dyslexia Certificate Program, accredited by the International Dyslexia Association (IDA), empowers educators to recognize, understand, and implement evidence-based instruction grounded in the science of reading. With courses covering literacy acquisition, assessment, and instructional strategies for key reading components like phonics and comprehension, teachers gained both knowledge and practical fieldwork experience. This initiative enables SHSD educators to become advocates and leaders, ensuring all students can access literacy and thrive.



Congratulations



Buffie
DeSalvo



Bianca
Kirby



Melody
Rae



Brittany
Pruitt



Courtney
Taylor



Meleesa
York

Cherrydale Primary



Congratulations



Mindy
Cinqmars

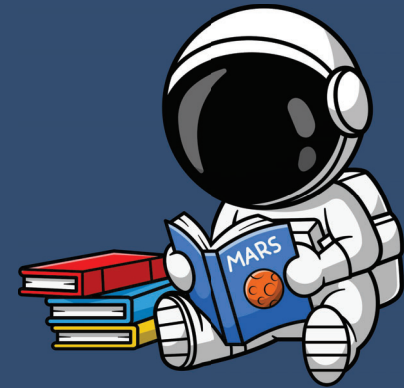


Bonnie
Landes



Laura
Mercier

Chloe Clark Elementary



Denise
Isler



Sandy
Lee



Shelley
Moritz



Jennifer
Reger





Danielle
Asato



Michelle
Tate



Katelyn
Manglona



Matt
Rauschendorfer

Congratulations

Saltar's Point Elementary



A note from Dr. Karren Timmermans,
Pacific University

I really enjoyed working with your teachers. I appreciate the high quality work they did, their collaborative nature and support they provided for each other (not only academically and professionally, but also personally), and the grace and consideration they gave me throughout the semesters.



Questions





National Board Certification Recognition

January, 2025

What is a National Board Certificate?

National Board Certification is the most respected professional certification available in education (PK-12th).

New candidates complete four components (performance-based and peer-reviewed).

1. Differentiation in Instruction
2. Teaching Practice and Learning Environment
3. Effective and Reflective Practitioner
4. Content Knowledge



What is a National Board Certificate?

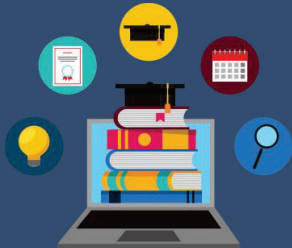
By the Numbers

- Certification process takes between **one** and **five** years (all components must be submitted within three years; an additional two years is allowed for retakes only).
- The estimated time commitment is between **200 to 400** hours to complete the certification process.
- Certification is not a guarantee; the national certification rate hovers around **40** percent from year to year.
- The process to maintain the certificate (Maintenance of Certification) must be completed every **five** years.
- **10.1%** of Steilacoom Historical School District teachers and counselors hold a National Board Certificate this year.

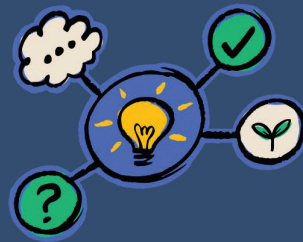


Why pursue a National Board Certificate?

Positive Impact on Student Learning



Professional Growth



Recognition of high level of skill and dedication to teaching



Enhanced Teaching Skills



Network of Professionals



Annual Bonus



New Certificate

Caroline Sanne

Cherrydale Elementary



Current National Board SHSD Certificate Holders

Let's Celebrate!

Steilacoom High School



- Rachel Axtelle
- Renee Chase
- Sarah Dorsch
- Marilyn Wynn
- Meggan Zajac-Mattes

Pioneer Middle School



- Kristen Barton
- Aimee Brown
- Kylie Martin
- Stephanie Mateus
- Jenessa Stout
- Trina Swift

Cherrydale Primary



- Lanae Olson
- Caroline Sanne
- Meleesa York

Chloe Clark Elementary



- Kaitlyn Almeida
- Karen Antonowicz
- Rod Enos
- Bonnie Landes
- Shannon Schmitz

Saltar's Point Elementary



- Deirdre Davis
- Keane Hansen



Steilacoom Historical School District No. 1

Monthly Budget Report

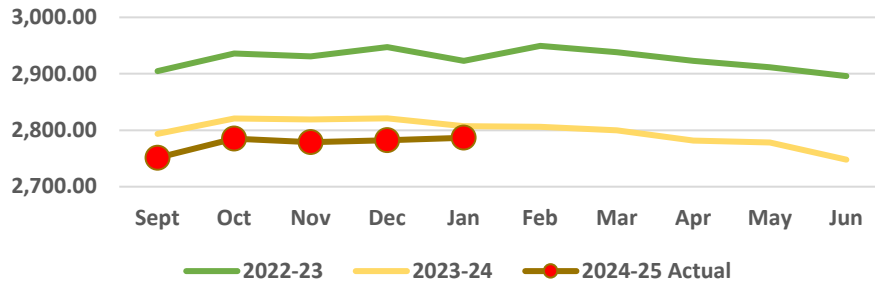
2024-25 Executive Summary

Dec-24

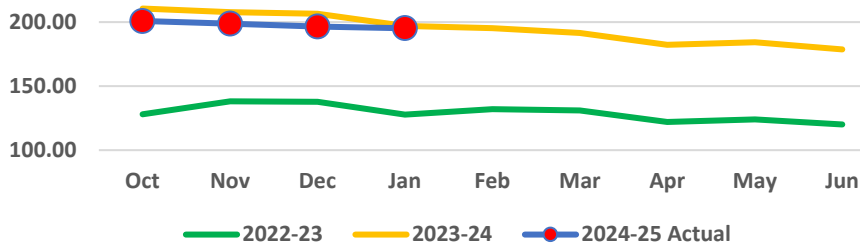
Enrollment

Budgeted FTE	2,960.00
Actual Average Annual FTE	2,980.69
FTE Over/Under Budget	20.69

TK-12 Enrollment - Non-Running Start



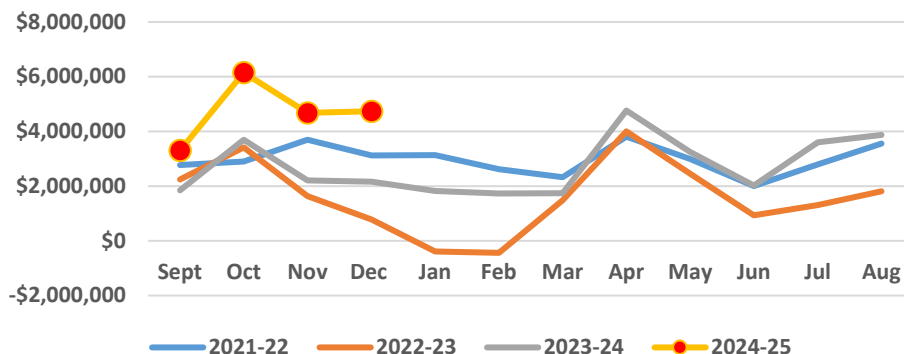
Running Start Enrollment



General Fund Balance

Actual as of Prior Month	\$4,681,222
Actual as of Current Month	\$4,730,755
Increase/Decrease in Fund Balance	\$49,533
Fund Balance as a % of Budgeted Expenditures	9.26%

Fund Balance by Month

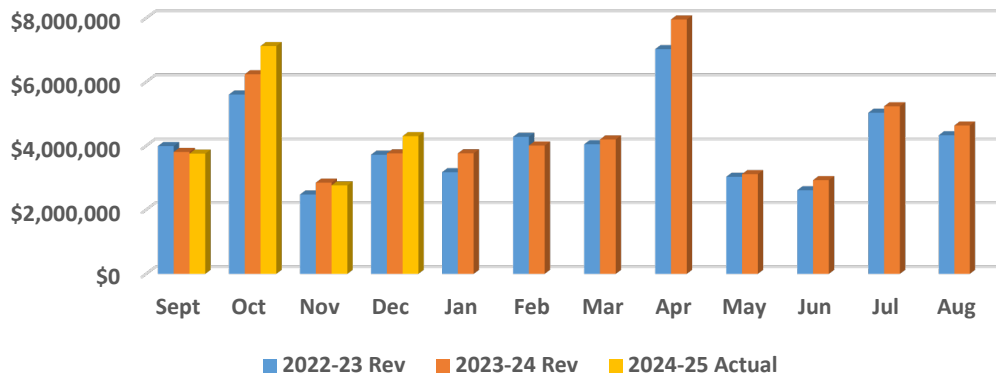


General Fund Cash and Investment Balance

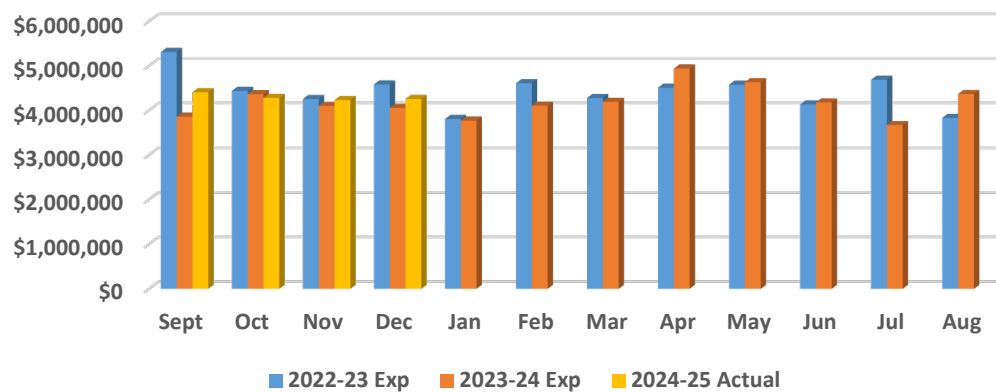
As of Month End

	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	\$4,730,755	\$2,592,378
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 STEILAC00M SCHOOL DISTRICT #1 School District for the Month of December, 2024

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	9,744,704	51,218.32	4,212,336.72		5,532,367.28	43.23
2000 LOCAL SUPPORT NONTAX	895,000	109,913.95	381,500.64		513,499.36	42.63
3000 STATE, GENERAL PURPOSE	31,155,093	2,803,533.49	9,656,615.36		21,498,477.64	31.00
4000 STATE, SPECIAL PURPOSE	9,390,774	793,092.15	2,740,156.29		6,650,617.71	29.18
5000 FEDERAL, GENERAL PURPOSE	508,000	233,524.00	233,524.00		274,476.00	45.97
6000 FEDERAL, SPECIAL PURPOSE	2,741,500	311,305.54	735,462.02		2,006,037.98	26.83
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	54,435,071	4,302,587.45	17,959,595.03		36,475,475.97	32.99
B. EXPENDITURES						
00 Regular Instruction	29,287,387	2,195,465.03	9,122,136.40	17,190,893.96	2,974,356.64	89.84
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	7,676,402	645,885.91	2,493,432.55	5,041,993.94	140,975.51	98.16
30 Voc. Ed Instruction	2,642,820	196,350.50	759,089.38	1,430,104.86	453,625.76	82.84
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,605,288	109,596.29	453,303.36	877,342.75	274,641.89	82.89
70 Other Instructional Pgms	902,849	35,075.81	218,426.62	203,090.89	481,331.49	46.69
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	12,099,979	1,070,700.81	4,132,780.22	3,655,220.93	4,311,977.85	64.36
Total EXPENDITURES	54,214,725	4,253,074.35	17,179,168.53	28,398,647.33	8,636,909.14	84.07
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	220,346	49,513.10	780,426.50		560,080.50	254.18
F. TOTAL BEGINNING FUND BALANCE	1,800,000		3,950,328.86			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,020,346		4,730,755.36			

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	1,011,243.39
G/L 891 Unassigned Min Fnd Bal Policy	0	3,021,207.52
<u>TOTAL</u>	2,020,346	4,730,755.36

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 December, 2024

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	5,999,999	30,992.72	2,625,385.66		3,374,613.34	43.76
2000 Local Support Nontax	170,000	132.64	64,487.55		105,512.45	37.93
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
 Total REVENUES/OTHER FIN. SOURCES	6,169,999	31,125.36	2,689,873.21		3,480,125.79	43.60
 <u>B. EXPENDITURES</u>						
10 Sites	800,000	.00	51,912.15	11,596.25	736,491.60	7.94
20 Buildings	1,900,000	5,416.80	5,416.80	456.29	1,894,126.91	0.31
30 Equipment	200,000	27,205.17	237,109.25	133,243.88	170,353.13-	185.18
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 Total EXPENDITURES	2,900,000	32,621.97	294,438.20	145,296.42	2,460,265.38	15.16
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	3,000,000	.00	2,000,000.00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	269,999	1,496.61-	395,435.01		125,436.01	46.46
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	620,000		843,060.40			
 <u>G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
 <u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	889,999		1,238,495.41			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	84,434.40
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	2,900,000-	457,566.56
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 Restrictd 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	662,050.90
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	889,999	1,238,495.41

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 December, 2024

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	2,080.74	13,767.61		13,767.61-	0.00
2000 Local Support Nontax	50,000	3,014.01	12,510.72		37,489.28	25.02
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
Total REVENUES/OTHER FIN. SOURCES	3,050,000	5,094.75	2,026,278.33		1,023,721.67	66.44
B. EXPENDITURES						
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
Total EXPENDITURES	3,750,000	.00	3,556,483.75	0.00	193,516.25	94.84
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXPENDITURES (A-B-C-D)	700,000-	5,094.75	1,530,205.42-		830,205.42-	118.60
F. TOTAL BEGINNING FUND BALANCE	2,500,000		2,411,647.09			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	1,800,000		881,441.67			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,800,000		881,441.67			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	1,800,000		881,441.67			

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 December, 2024

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	176,150	15,322.83	88,061.11		88,088.89	49.99
2000 Athletics	236,229	15,209.50	34,133.79		202,095.21	14.45
3000 Classes	62,272	5,565.00	8,955.00		53,317.00	14.38
4000 Clubs	607,089	13,554.03	79,981.46		527,107.54	13.17
6000 Private Moneys	5,700	150.00	848.50		4,851.50	14.89
Total REVENUES	1,087,440	49,801.36	211,979.86		875,460.14	19.49
B. EXPENDITURES						
1000 General Student Body	170,151	2,406.97	9,302.11	2,210.49	158,638.40	6.77
2000 Athletics	297,932	24,184.92	87,083.20	49,568.17	161,280.63	45.87
3000 Classes	77,303	520.09	5,117.55	17,734.93	54,450.52	29.56
4000 Clubs	608,522	17,960.02	63,039.83	37,410.97	508,071.20	16.51
6000 Private Moneys	7,000	.00	760.84	0.00	6,239.16	10.87
Total EXPENDITURES	1,160,908	45,072.00	165,303.53	106,924.56	888,679.91	23.45
C. EXCESS OF REVENUES OVER(UNDER) EXPENDITURES (A-B)	73,468-	4,729.36	46,676.33		120,144.33	163.53-
D. TOTAL BEGINNING FUND BALANCE	300,000		337,187.10			
E. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE C+D + OR - E)	226,532		383,863.43			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	226,532		383,863.43			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	226,532		383,863.43			

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 December, 2024

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	6,000	531.26	2,204.35		3,795.65	36.74
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	531.26	2,204.35		3,795.65	36.74
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	6,000	531.26	2,204.35		3,795.65	36.74
D. EXPENDITURES						
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	531.26	2,204.35		3,795.65-	63.26-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	165,000		175,411.66			
I. <u>GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	171,000		177,616.01			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	171,000	177,616.01
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 171,000	 177,616.01

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

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: January 15, 2025

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
<u>GENERAL FUND:</u>					
	Payroll	800966	to	800967	\$ 3,297.27
	Payroll A/P	135147	to	135160	\$ 521,258.32
	Payroll ACH Payments		to		\$ 531,303.12
	Payroll Taxes		to		\$ 641,557.59
December 27, 2024	Payroll Taxes				\$ (32.62)
	Direct Deposit		to		\$ 1,791,579.29
December 19, 2024	Accounts Payable	135161	to	135188	\$ 189,436.01
January 7, 2025	Accounts Payable	135189	to	135189	\$ 94.71
January 9, 2025	Accounts Payable	135190	to	135227	\$ 446,623.05
December 23, 2024	Accounts Payable ACH	202400046	to	20240046	\$ 14,485.96
TOTAL GENERAL FUND:					\$ 4,139,602.70

CAPITAL PROJECTS FUND:					
December 19, 2024	Accounts Payable	200620	to	200622	\$ 14,850.46
January 7, 2025	Accounts Payable	200623	to	200623	\$ 275.23
January 9, 2025	Accounts Payable	200624	to	200629	\$ 39,606.02
December 23, 2024	Accounts Payable ACH	202400045		202400045	\$ 120.00
TOTAL CAPITAL PROJECTS FUND:					\$ 54,851.71

ASSOCIATED STUDENT BODY FUND:					
December 12, 2024	Accounts Payable	405540	to	405553	\$ 22,496.67
December 19, 2024	Accounts Payable	405554	to	405561	\$ 2,831.52
January 7, 2025	Accounts Payable	405562	to	405562	\$ 129.05
January 9, 2025	Accounts Payable	405563	to	405565	\$ 478.67
December 23, 2024	Accounts Payable ACH	2024000047		202400047	\$ 19,614.76
TOTAL ASSOCIATED STUDENT BODY FUND:					\$ 45,550.67

TRANSPORTATION VEHICLE FUND:					
TOTAL TRANSPORTATION VEHICLE FUND:					

Board of Directors of Steilacoom Historical School District No. 1

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

Kathi Weight, Secretary to the Board

PAYROLL

A/P

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

As of January 15, 2025, the board, by a _____ vote, approves payments, totaling \$521,258.32. The payments are further identified in this document.

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

Warrant Numbers 135147 through 135160, totaling \$521,258.32

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135147	*CSIDENTITY CORPORATION	12/31/2024	20241231ADNWEXP	Payroll accrual	0	17.00	17.00
135148	*DVM INSURANCE AGENCY - DBA NA	12/31/2024	20241231ADNWPI	Payroll accrual	0	169.71	169.71
135149	*EMPLOY SEC DEPTS - WA LTC	12/31/2024	20241231AD1WLTC	Payroll accrual	0	12,562.81	12,562.81
135150	*EMPLOYMENT SECURITY DEPARTMEN	12/31/2024	20241231AD1PFML	Payroll accrual	0	13,541.49	18,957.04
			20241231AF1PFML	Payroll accrual	0	5,415.55	
135151	*ESD UNEMPLOYMENT POOL	12/31/2024	20241231AF1UC	Payroll accrual	0	6,025.50	6,025.50
135152	*LEGAL ACCESS CONSULTING LLC -	12/31/2024	20241231ADNWLE	Payroll accrual	0	111.68	111.68
135153	*PUGET SOUND WORKERS COMP TRUS	12/31/2024	20241231AD1WC	Payroll accrual	0	3,666.10	19,580.37
			20241231AF1WC	Payroll accrual	0	15,914.27	
135154	*TRANSWORLD SYSTEMS INC	12/31/2024	20241231ADZ1011	Payroll accrual	0	533.02	533.02
135155	*WEA PAYROLL DEDUCTIONS	12/31/2024	20241231ADC0UA	Payroll accrual	0	19,029.78	23,523.66
			20241231ADC0UB	Payroll accrual	0	292.89	
			20241231ADC0UC	Payroll accrual	0	63.74	
			20241231ADC1UB	Payroll accrual	0	971.49	
			20241231ADC1UC	Payroll accrual	0	458.57	
			20241231ADC1UD	Payroll accrual	0	953.28	
			20241231ADC1UE	Payroll accrual	0	1,262.56	
			20241231ADC1UF	Payroll accrual	0	38.13	
			20241231ADC1UG	Payroll accrual	0	23.21	
			20241231ADC3UB	Payroll accrual	0	43.00	
			20241231ADC4UC	Payroll accrual	0	319.25	
			20241231ADC0US	Payroll accrual	0	67.76	
135156	HCA-SEBB BENEFITS	12/31/2024	20241231AFSEBB	Payroll accrual	0	388,740.00	388,740.00
135157	HCA-SEBB BENEFITS	12/31/2024	20241231ADKP1CR	Payroll accrual	0	350.00	40,654.00
			20241231ADKP1ER	Payroll accrual	0	100.00	
			20241231ADKP2CR	Payroll accrual	0	750.00	
			20241231ADKP2ER	Payroll accrual	0	572.00	
			20241231ADKP2FR	Payroll accrual	0	479.00	
			20241231ADKP3ER	Payroll accrual	0	474.00	
			20241231ADKW1CR	Payroll accrual	0	84.00	
			20241231ADKW1ER	Payroll accrual	0	336.00	
			20241231ADKW1FR	Payroll accrual	0	144.00	
			20241231ADKW2CR	Payroll accrual	0	344.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20241231ADKW2ER	Payroll accrual	0	294.00	
			20241231ADKW2FR	Payroll accrual	0	1,176.00	
			20241231ADKWSCR	Payroll accrual	0	2,613.00	
			20241231ADKWSEER	Payroll accrual	0	2,555.00	
			20241231ADKWSFR	Payroll accrual	0	1,085.00	
			20241231ADKWSSR	Payroll accrual	0	1,380.00	
			20241231ADPHCR	Payroll accrual	0	804.00	
			20241231ADPHER	Payroll accrual	0	1,200.00	
			20241231ADPHFR	Payroll accrual	0	2,810.00	
			20241231ADPHSR	Payroll accrual	0	1,840.00	
			20241231ADPMCR	Payroll accrual	0	35.00	
			20241231ADPMER	Payroll accrual	0	80.00	
			20241231ADPMFR	Payroll accrual	0	180.00	
			20241231ADPSCR	Payroll accrual	0	784.00	
			20241231ADPSER	Payroll accrual	0	1,088.00	
			20241231ADPSFR	Payroll accrual	0	1,995.00	
			20241231ADPSSR	Payroll accrual	0	921.00	
			20241231ADV1CR	Payroll accrual	0	302.00	
			20241231ADV1FR	Payroll accrual	0	774.00	
			20241231ADV2ER	Payroll accrual	0	602.00	
			20241231ADV2FR	Payroll accrual	0	824.00	
			20241231ADV2SR	Payroll accrual	0	516.00	
			20241231ADVACR	Payroll accrual	0	2,970.00	
			20241231ADVAER	Payroll accrual	0	1,582.00	
			20241231ADVAFR	Payroll accrual	0	3,101.00	
			20241231ADVASR	Payroll accrual	0	2,712.00	
			20241231ADVHSAC	Payroll accrual	0	37.00	
			20241231ADVHSAE	Payroll accrual	0	42.00	
			20241231ADVHSAF	Payroll accrual	0	189.00	
			20241231ADVHSAS	Payroll accrual	0	84.00	
			20241231ADVUCR	Payroll accrual	0	385.00	
			20241231ADVUER	Payroll accrual	0	936.00	
			20241231ADVUFR	Payroll accrual	0	949.00	
			20241231ADVUSR	Payroll accrual	0	176.00	
135158	HCA-SEBB FLEX SPEND	12/31/2024	20241231ADDCFSA	Payroll accrual	0	951.31	4,137.53
			20241231ADHCFSA	Payroll accrual	0	3,186.22	
135159	IDAHO CHILD SUPPORT RECEIPTING	12/31/2024	20241231ADCSIDS	Payroll accrual	0	295.00	295.00
135160	The Standard Insurance Company	12/31/2024	20241231ADLTD50	Payroll accrual	0	1,168.23	5,951.00
			20241231ADLTD60	Payroll accrual	0	4,782.77	

14 Computer Check(s) For a Total of 521,258.32

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	14	Computer	Checks For a Total of	521,258.32
Total For	14	Manual, Wire Tran, ACH & Computer Checks		521,258.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	521,258.32

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

As of January 15, 2025, the board, by a _____ vote, approves payments, totaling \$1,172,860.71. The payments are further identified in this document.

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

Wire Transfer Payments 202400040 through 202400044, totaling \$1,172,860.71

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
202400040	KEYBANK NATIONAL ASSOCIATION	12/31/2024	20241231AD1FIC	Payroll accrual	0	155,371.15	641,557.59
			20241231AD1FIT	Payroll accrual	0	239,867.36	
			20241231AD1FIT+	Payroll accrual	0	16,865.64	
			20241231AD1Med	Payroll accrual	0	37,146.97	
			20241231AF1FIC	Payroll accrual	0	155,371.15	
			20241231AF1Med	Payroll accrual	0	36,935.32	
202400041	*KEYBANK NA - OMNI	12/31/2024	20241231ADA101	Payroll accrual	0	1,400.00	25,676.40
			20241231ADA104	Payroll accrual	0	3,137.50	
			20241231ADA104R	Payroll accrual	0	78.90	
			20241231ADA105	Payroll accrual	0	1,538.00	
			20241231ADA105R	Payroll accrual	0	3,913.00	
			20241231ADA106	Payroll accrual	0	200.00	
			20241231ADA107	Payroll accrual	0	3,666.00	
			20241231ADA108	Payroll accrual	0	2,450.00	
			20241231ADA108R	Payroll accrual	0	3,775.00	
			20241231ADA109	Payroll accrual	0	5,168.00	
			20241231ADA109R	Payroll accrual	0	350.00	
202400042	*KEYBANK NA - DSHS	12/31/2024	20241231ADCS%50	Payroll accrual	0	1,657.44	1,657.44
202400043	*KEYBANK NA - DRS	12/31/2024	20241231AD1ReE0	Payroll accrual	0	0.00	468,345.22
			20241231AD1ReE2	Payroll accrual	0	27,658.49	
			20241231AD1ReE3	Payroll accrual	0	14,875.42	
			20241231AD1ReT0	Payroll accrual	0	0.00	
			20241231AD1ReT2	Payroll accrual	0	50,839.66	
			20241231AD1ReT3	Payroll accrual	0	98,551.95	
			20241231ADA81%3	Payroll accrual	0	1,733.22	
			20241231ADA8103	Payroll accrual	0	18,991.00	
			20241231ADA8113	Payroll accrual	0	2,141.00	
			20241231ADDCP R	Payroll accrual	0	3,600.00	
			20241231ADDCP%R	Payroll accrual	0	204.75	
			20241231AF1ReE0	Payroll accrual	0	0.00	
			20241231AF1ReE2	Payroll accrual	0	37,460.07	
			20241231AF1ReE3	Payroll accrual	0	22,241.26	
			20241231AF1ReT0	Payroll accrual	0	0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20241231AF1ReT2	Payroll accrual	0	62,193.97	
			20241231AF1ReT3	Payroll accrual	0	127,854.43	
202400044	*KEYBANK NA - VEBA	12/31/2024	20241231ADV1119	Payroll accrual	0	2,500.00	35,624.06
			20241231ADV2119	Payroll accrual	0	5,000.00	
			20241231ADV3119	Payroll accrual	0	15,925.03	
			20241231ADV3ps	Payroll accrual	0	1,075.24	
			20241231ADV4119	Payroll accrual	0	1,350.00	
			20241231ADV4ps	Payroll accrual	0	300.00	
			20241231ADVC	Payroll accrual	0	9,473.79	

5 Wire Transfer Check(s) For a Total of 1,172,860.71

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	1,172,860.71
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	5	Manual, Wire Tran, ACH & Computer Checks		1,172,860.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,172,860.71

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 January 15, 2025, the board, by a _____ vote, approves payments, totaling ??????????????. The payments are further identified in this document.

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

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
202400049	KEYBANK NATIONAL ASSOCIATION	11/27/2024	20241127BD1FIC	Payroll accrual	0	-43.59	-107.58
			20241127BD1FIT	Payroll accrual	0	0.00	
			20241127BD1Med	Payroll accrual	0	-10.20	
			20241127BF1FIC	Payroll accrual	0	-43.59	
			20241127BF1Med	Payroll accrual	0	-10.20	
202400050	*KEYBANK NA - DRS	11/27/2024	20241127BD1ReE0	Payroll accrual	0	0.00	0.00
			20241127BF1ReE0	Payroll accrual	0	0.00	
202400051	KEYBANK NATIONAL ASSOCIATION	12/31/2024	20241231BD1FIC	Payroll accrual	0	30.38	74.96
			20241231BD1FIT	Payroll accrual	0	0.00	
			20241231BD1Med	Payroll accrual	0	7.10	
			20241231BF1FIC	Payroll accrual	0	30.38	
			20241231BF1Med	Payroll accrual	0	7.10	
202400052	*KEYBANK NA - DRS	12/31/2024	20241231BD1ReE0	Payroll accrual	0	0.00	0.00
			20241231BF1ReE0	Payroll accrual	0	0.00	

4 Wire Transfer Check(s) For a Total of -32.62

	0	Manual	Checks For a Total of	0.00
	4	Wire Transfer	Checks For a Total of	-32.62
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	4	Manual, Wire Tran, ACH & Computer Checks		-32.62
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		-32.62

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 January 15, 2025, the board, by a _____ vote, approves payments, totaling \$189,436.01. The payments are further identified in this document.

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

Warrant Numbers 135161 through 135188, totaling \$189,436.01

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135161	AMAZON.COM SALES, INC	12/20/2024	116L-RYM3-XR9H	CTE - SUPPLIES HILEN	0	147.50	4,679.99
			11PC-T1VJ-3TXV	AMAZON - ELA DEPT. SUPPLIES TERM 1	2372425009	175.37	
			11PC-T1VJ-4HRJ	SP GF 12/6/2024	0	77.46	
			13PM-PDRP-3DD7	SP - BLDG DONATIONS TATE	0	139.30	
			13RD-YVH4-7RTQ	CD - 1st semester Amazon orders not to exceed \$3000	1462425002	349.59	
			13VN-MQ9L-41GV	SHS CTE MATTES	0	195.25	
			14JK-KW3F-7ML6	CTE - FIRE STICK HILEN	0	48.42	
			16LN-DP3L-4NQ1	SHS HISTORY	0	95.74	
			193P-X97Y-6N3Q	SHS - 1st Qtr Principals Budget not to exceed 5,000	4312425004	7.70	
			19K9-JXKG-1PFY	SHS - SOCIAL STUDIES SUPPLIES ALBERT	0	118.52	
			19TL-4KX9-34C9	CTE - SCIENCE SUPPLIES HAUSER	0	302.25	
			19TL-4KX9-3LTN	SP - PRINCIPAL SUPPLIES	0	88.65	
			1DTN-Y7MR-64VF	CTE - FOOD SUPPLY BRACE	0	79.24	
			1DTN-Y7MR-73DH	SP - LIBRARY SUPPLIES	0	81.42	
			1GVQ-K4GK-3DFT	SP GF 12/9/2024	0	44.33	
			1HWC-KPX6-YW4V	SP GF 12.5.2024	0	104.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1JDT-PP3W-1L99	PO for 1st Qrt Principals Budget not to exceed 5,000	4312425004	102.34	
			1JDT-PP3W-1NXP	SHS CTE MOCK	0	234.93	
			1JDT-PP3W-1VFP	DO HR 11/22/2024	0	59.42	
			1JDT-PP3W-1VRT	AMAZON - PRINCIPAL SUPPLIES TERM 2	2372425020	787.68	
			1JMH-XYRY-4NXX	PO for 1st Qrt Principals Budget not to exceed 5,000	4312425004	240.18	
			1KQJ-J6YH-71DC	CC - Health supplies for the 24/25 school year	1622425004	73.98	
			1M7C-1Q1D-3HWL	Amazon: Open P.O. for 1st semester Amazon orders not to exceed \$3000	1462425002	105.36	
			1QFH-XFC6-44L1	SUPERINTENDENT	0	19.30	
			1QG7-XVFT-1G9X	DO HR 11/22/2024	0	27.53	
			1QHF-WH6X-3YJT	AMAZON-ELECTIVES DEPT. SUPPLIES 2024-25SY	2372425023	54.20	
			1R9V-J6HN-6F7M	AMAZON - MATH DEPT. SUPPLIES TERM 1	2372425007	133.86	
			1TVD-YN3Q-1D96	Open Amazon PO for health supplies for the 24/25 school year	1622425004	67.04	
			1VXW-96NQ-4CXM	SHS CTE HAUSER	0	125.47	
			1WL9-69N9-3GYH	CTE - SCIENCE SUPPLIES JONES	0	549.40	
			1Y1M-C39R-4DWK	SHS CTE HILEN	0	43.98	
135162	AMERGIS HEALTHCARE STAFFING SV 12/20/2024		E14579010294	Paul Daley, LPN-Contract weekly rate 24-25 SY	92425005	2,154.50	6,642.34
			E14903900294	Bethany DeSue, RBT Contract weekly pay rate 24-25 SY	92425006	1,092.14	
			E14904770294	Catherine Chilton, OT Contract weekly pay rate 24-25 SY	92425007	3,395.70	
135163	BATTERIES PLUS	12/20/2024	P77529071	OPEN PURCHASE ORDER 2024-2025	102425007	174.77	219.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for			
			P77529257	BATTERIES/BULBS			
				OPEN PURCHASE	102425007	45.06	
				ORDER 2024-2025			
				for			
				BATTERIES/BULBS			
135164	BUFFALO INDUSTRIES LLC	12/20/2024	601090	OPEN PURCHASE	102425008	993.70	993.70
				ORDER 2024-2025			
				for Custodial			
				Cleaning Rags			
135165	CAPITAL BUSINESS MACHINES INC	12/20/2024	INV240392	SHSD ADMIN BLDG	0	378.93	3,418.92
				511 COPIER USAGE			
			INV240393	CHERRYDALE	0	457.30	
				PRIMARY SCHOOL			
				COPIER USAGE			
			INV240394	PIONEER MIDDLE	0	646.24	
				SCHOOL SCHOOL			
				COPIER USAGE			
			INV240395	STEILACOOM HIGH	0	594.39	
				SCHOOL COPIER			
				USAGE			
			INV240396	SALTAR'S POINT	0	531.52	
				ELEMENTARY SCHOOL			
				COPIER USAGE			
			INV240397	CHLOE CLARK	0	610.91	
				ELEMENTARY			
				SCHOOL COPIER			
				USAGE			
			INV240398	SHSD ADMIN BLDG	0	8.50	
				510 COPIER USAGE			
			INV240399	SHSD MAINT MOD	0	19.74	
				BLDG COPIER USAGE			
			INV240400	ANDERSON ISLAND	0	171.39	
				ELEMENTARY SCHOOL			
				COPIER USAGE			
135166	CARDCONNECT LLC	12/20/2024	REMI1609043	MAY 2022	82425029	15.00	11,048.72
				DISCOUNT/SERVICE			
				FEES FY2022-2023			
			REMI1621674	AUGUST FEES	82425029	1,008.25	
				FY2022-2023			
			REMI1625592	SEPTEMBER FEES	82425029	2,214.68	
				FY2022-2023			
			REMI1631672	OCTOBER FEES	82425029	2,270.77	
				FY2022-2023			
			REMI1645372	MARCH FEES	82425029	1,867.54	
				FY2023-2024			
			REMI1657318	JUNE FEES	82425029	1,835.21	
				FY2023-2024			
			REMI1678786	OCTOBER FEES	82425029	1,837.27	
				FY2023-2024			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135167	CITY OF TACOMA - TACOMA PUBLIC	12/20/2024	100683154_12.13.24	STEILACOOM HIGH SCHOOL READERBOARD UTILITIES	0	37.54	37.54
135168	CLAUSON, ALEXANDER W	12/20/2024	reim_12.10.2024	SALTAR'S POINT ELEMENTARY SCHOOL HOLIDAYS IN THE BARRACKS PURCHASE REIMBURSEMENT	0	302.45	302.45
135169	CONSOLIDATED ELECTRICAL DISTRI	12/20/2024	8541-1075774	OPEN PURCHASE ORDER 2024-2025 for ELECTRICAL/LIGHTS SUPPLIES	102425009	48.81	145.16
			8541-1075778	OPEN PURCHASE ORDER 2024-2025 for ELECTRICAL/LIGHTS SUPPLIES	102425009	96.35	
135170	CROSS CULTURAL COMMUNICATIONS	12/20/2024	52	INTERPRETING SERVICE INVOICES FOR 24-25	272425045	165.00	165.00
135171	GRAINGER	12/20/2024	9333852375	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425011	124.92	124.92
135172	JOHNSTONE SUPPLY	12/20/2024	11-S101048278.001	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425015	26.31	26.31
135173	LAKE JOSEPHINE RIVIERA WATER	12/20/2024	100811-12-10-2024	ANDERSON ISLAND ELEMENTARY SCHOOL: LOC 99-0260	0	49.98	93.98
			100812_12-10-2024	ANDERSON ISLAND ELEMENTARY SCHOOL: LOC 99-0270	0	44.00	
135174	LAKEWOOD HARDWARE & PAINT	12/20/2024	760306	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425018	14.81	14.81
135175	MASTERLOCK COMPANY, LLC	12/20/2024	266477	STEILACOOM HIGH SCHOOL STUDENT LOCKER CONTROL KEYS	0	104.60	104.60
135176	MILLER, KAMI	12/20/2024	reim_12.11.2024	WA STATE OT LICENSE RENEWAL REIMBURSEMENT	0	157.00	157.00
135177	ODP SOLUTIONS, LLC	12/20/2024	396765165001	CHERRYDALE ELEMENTARY SCHOOL: APPLY CREDIT MEMO	1462425011	0.00	211.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				#382584552001(\$175 .68) AND CREDIT MEMO #389587462001(\$483 .10)			
			401358998001	WORKROOM SUPPLIES	82425027	211.78	
135178	QUADIENT LEASING USA, INC.	12/20/2024	Q1620272	LEASE PAYMENT (01JAN2025 -31MAR2025)	0	515.70	515.70
135179	REFRIGERATION SUPPLIES DISTRIB	12/20/2024	26358968-00	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425023	278.43	278.43
135180	RODDA PAINT	12/20/2024	27197127	OPEN PURCHASE ORDER 2024-2025 for PAINT SUPPLIES	102425024	179.52	179.52
135181	SODEXO INC & AFFILIATES	12/20/2024	1002672308	FOOD SERVICE MANAGEMENT FALL FY 2024-25	82425014	142,750.28	142,750.28
135182	SUNBELT RENTALS	12/20/2024	163045924-0001	OPEN PURCHASE ORDER 2024-2025 for Equipment Rentals	102425069	906.81	906.81
135183	TACOMA COMMUNITY COLLEGE	12/20/2024	PC-0000003608	NOVEMBER RUNNING START FALL FY 2024-25	82425016	829.79	829.79
135184	TACOMA-PIERCE CO HEALTH DEPT	12/20/2024	IN0245767	2024-2025 TPCHD Routine School Inspections District Wide	102425028	1,020.00	1,020.00
135185	TED BROWN MUSIC CO	12/20/2024	5432925	PIONEER MIDDLE SCHOOL - INSTRUMENT REPAIRS JENESSA STOUT	2372425025	218.60	4,242.77
			550449	STEILACOOM HIGH SCHOOL: Instrument Repairs	4312425005	274.74	
			5518331	PIONEER MIDDLE SCHOOL - INSTRUMENT REPAIRS JENESSA STOUT	2372425025	330.90	
			5518345	PIONEER MIDDLE SCHOOL - INSTRUMENT REPAIRS JENESSA STOUT	2372425025	220.60	
			5518346	PIONEER MIDDLE	2372425025	314.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCHOOL - INSTRUMENT REPAIRS JENESSA STOUT			
			5518350	PIONEER MIDDLE	2372425025	220.60	
				SCHOOL - INSTRUMENT REPAIRS JENESSA STOUT			
			5518352	PIONEER MIDDLE	2372425025	242.66	
				SCHOOL - INSTRUMENT REPAIRS JENESSA STOUT			
			5550414	STEILACOOM HIGH	4312425005	146.43	
				SCHOOL: Instrument Repairs			
			5550419	STEILACOOM HIGH	4312425005	146.70	
				SCHOOL: Instrument Repairs			
			5550448	STEILACOOM HIGH	4312425005	277.74	
				SCHOOL: Instrument Repairs			
			5550456	STEILACOOM HIGH	4312425001	878.10	
				SCHOOL: Summer Instrument Repairs			
			5550463	STEILACOOM HIGH	4312425005	238.69	
				SCHOOL: Instrument Repairs			
			5550465	STEILACOOM HIGH	4312425005	174.27	
				SCHOOL BAND INSTRUMENT REPAIRS			
			5550469	STEILACOOM HIGH	4312425001	118.91	
				SCHOOL: Summer Instrument Repairs			
			5550470	STEILACOOM HIGH	4312425005	287.22	
				SCHOOL: Instrument Repairs			
			5550474	STEILACOOM HIGH	4312425005	152.25	
				SCHOOL: Instrument Repairs			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135186	TOWN OF STEILACOOM	12/20/2024	2024-12-04-01	Town of Steilacoom SRO	182425007	8,356.06	8,356.06
135187	WAXIE SANITARY SUPPLY	12/20/2024	82815918	AIE 2024-2025 CUSTODIAL SUPPLIES	102425057	115.94	115.94
135188	WEX BANK	12/20/2024	101555713	DECEMBER MOTOR VEHICLE FUEL SUPPLY FALL FY 2024-25	82425017	1,853.66	1,853.66
28	Computer			Check(s) For a Total of			189,436.01

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	28	Computer	Checks For a Total of	189,436.01
Total For	28	Manual, Wire Tran, ACH & Computer Checks		189,436.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	189,436.01

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

As of January 15, 2025, the board, by a _____ vote, approves payments, totaling \$94.71. The payments are further identified in this document.

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

Warrant Numbers 135189 through 135189, totaling \$94.71

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
135189	STEILACOOM HIST SCHOOL DIST #1	01/10/2025	CTAX11 20250107AAA	Comp Tax owed for Cash Account 11 through 12/31/2024	0	40.86	94.71
			CTAXCTW 20250107AAA	Comp Tax owed for Cash Account CTW through 12/31/2024	0	53.85	
			1	Computer	Check(s) For a Total of		94.71

	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	94.71
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	94.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	94.71

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 January 15, 2025, the board, by a _____ vote, approves payments, totaling \$446,623.05. The payments are further identified in this document.

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

Warrant Numbers 135190 through 135227, totaling \$446,623.05

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135190	AMERGIS HEALTHCARE STAFFING SV	01/09/2025	E14968940294	Catherine Chilton, OT Contract weekly pay rate 24-25 SY	92425007	2,298.10	6,132.32
			E14969180294	Bethany DeSue, RBT Contract weekly pay rate 24-25 SY	92425006	1,629.22	
			E15073320294	Catherine Chilton, OT Contract weekly pay rate 24-25 SY	92425007	2,205.00	
135191	B&H PHOTO - VIDEO	01/09/2025	229921496	D Beaulieu B & H Electronics Studio for Pioneer Middle School Supplies \$20,623.42.	142425005	11,456.24	11,456.24
135192	BUFFALO INDUSTRIES LLC	01/09/2025	201439	OPEN PURCHASE ORDER 2024-2025 for Custodial Cleaning Rags	102425008	1,016.52	1,016.52
135193	BYU INDEPENDENT STUDY	01/09/2025	DCE-00018016	BYU - OPEN PO FOR INVOICES DURING THE 24-25 SCHOOL YEAR - FIRST SEMESTER	272425006	1,800.00	1,800.00
135194	CAPITAL BUSINESS MACHINES INC	01/09/2025	INV242874	CHERRYDALE PRIMARY TONER SUPPLY	0	148.73	688.16
			INV242878	CHLOE CLARK ELEMENTARY TONER SUPPLY	0	539.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135195	CARDCONNECT LLC	01/09/2025	92187016	FY2022-2023 AND FY 2024-2025 (SPRING SEMESTER) MONTHLY FEES	82425029	2,994.15	2,994.15
135196	CITY OF DUPONT	01/09/2025	000419-000_12.31.24	CHLOE CLARK ELEMENTARY SCHOOL	0	979.70	6,741.45
			000420-000_12.31.24	CHLOE CLARK ELEMENTARY SCHOOL	0	234.60	
			000421-000_12.31.24	CHLOE CLARK ELEMENTARY SCHOOL	0	903.24	
			000422-000_12.31.24	CHLOE CLARK ELEMENTARY SCHOOL	0	61.49	
			103176-000_12.31.24	PIONEER MIDDLE SCHOOL	0	3,788.15	
			103176-001_12.31.24	PIONEER MIDDLE SCHOOL	0	62.71	
			103176-002_12.31.24	PIONEER MIDDLE SCHOOL	0	355.78	
			103176-003_12.31.24	PIONEER MIDDLE SCHOOL	0	355.78	
135197	CROSS CULTURAL COMMUNICATIONS	01/09/2025	45	INTERPRETING SERVICE INVOICES FOR 24-25	272425045	176.00	396.00
			48	INTERPRETING SERVICE INVOICES FOR 24-25	272425045	220.00	
135198	DAY WIRELESS SYSTEMS	01/09/2025	INV839581	FCC ANNUAL LICENSE RENEWAL FOR TRANSPORTATION KNAU379	272425032	385.00	385.00
135199	DURHAM SCHOOL SERVICES	01/09/2025	00003058	DECEMBER STUDENT TRANSPORTATION (FALL FY 2024-25)	82425008	269,022.88	269,022.88
135200	ESD 112 (VANCOUVER)	01/09/2025	1002501059	DOL CDL SKILLS TESTING CONTRACT # 25122-058: INVOICE # 1002501059	82425028	1,500.00	1,500.00
135201	ESD 113	01/09/2025	6402500256	ESD 113 2024-25 CONTRACT	272425057	14,974.56	15,224.56
			7422500193	Employee Fingerprinting	182425009	150.00	
			7422500267	Employee Fingerprinting	182425009	100.00	
135202	FIRST-CITIZENS BANK & TRUST CO	01/09/2025	46234854	DISTRICT COPIER LEASE FALL FY 2024-25 (SEP - DEC)	82425010	7,537.80	7,537.80
135203	FLOHAWKS	01/09/2025	66270681	Replace Grease	102425002	229.02	229.02

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135204	HAROLD LEMAY ENTERPRISES	01/09/2025	19172425S180	Trap at CD SHSD MAINTENANCE BLDG 1100 DIGGS ST: LOC 18251-001	0	226.50	9,722.60
			19175157S180	CHERRYDALE PRIMARY SCHOOL: LOC 18251-003	0	567.99	
			19175158S180	SHSD ADMIN BLDG 510: LOC 18251-004	0	226.50	
			19175159S180	PIONEER MIDDLE SCHOOL: LOC 18251-006	0	1,768.27	
			19175160S180	PIONEER MIDDLE SCHOOL: LOC 18251-007	0	920.46	
			19175161S180	STEILACOOM HIGH SCHOOL: LOC 18251-008	0	2,082.66	
			19175162S180	STEILACOOM HIGH SCHOOL: LOC 18251-009	0	694.15	
			19175163S180	CHERRYDALE PRIMARY SCHOOL: LOC 18251-010	0	269.39	
			19175164S180	SHSD ADMIN BLDG 510: LOC 18251-011	0	155.41	
			19175165S180	SALTAR'S POINT ELEMENTARY SCHOOL: LOC 18251-013	0	1,049.09	
			19175166S180	SALTAR'S POINT ELEMENTARY SCHOOL: LOC 18251-014	0	155.41	
			19175167S180	CHLOE CLARK ELEMENTARY SCHOOL: LOC 18251-015	0	1,171.98	
			19175168S180	CHLOE CLARK ELEMENTARY SCHOOL: LOC 18251-016	0	279.38	
			19175169S180	SHSD MAINTENANCE BLDG 1100 DIGGS ST: LOC 18251-019	0	155.41	
135205	ISLAND PROPANE INC	01/09/2025	287540	ANDERSON ISLAND ELEMENTARY SCHOOL PROPANE BOTTLE	0	721.62	721.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135206	J&I POWER EQUIPMENT INC	01/09/2025	799117	SUPPLY OPEN PURCHASE ORDER 2024-2025 for GROUNDS SUPPLIES/REPAIRS	102425014	8.76	8.76
135207	LAKEWOOD HARDWARE & PAINT	01/09/2025	761557	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425018	151.76	151.76
135208	LEADER SERVICES	01/09/2025	WA12833	PROFESSIONAL SERVICES FOR NOVEMBER 2024	0	35.00	35.00
135209	LEMAY MOBILE SHREDDING	01/09/2025	4868902S185	SALTAR'S POINT ELEMENTARY SCHOOL: LOC 814398	0	97.80	268.95
			4868903S185	PIONEER MIDDLE SCHOOL: LOC 814410-001	0	100.99	
			4869760S180	CHLOE CLARK ELEMENTARY SCHOOL: LOC 961556	0	70.16	
135210	LEXIA LEARNING SYSTEMS, LLC	01/09/2025	8445151	LEXIA LEARNING FOR PIONEER RENEWAL FOR 25-26 (1 YEAR)	272425064	14,749.34	14,749.34
135211	LOWE'S / CREDIT SERVICES	01/09/2025	976958	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	43.70	924.83
			977146	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	79.91	
			980934	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	47.20	
			981995	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	87.71	
			985931	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	81.85	
			986200	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	131.14	
			988598	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	225.83	
			991173	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	51.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			991743	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	74.00	
			994949	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	44.79	
			999484	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	57.51	
135212	MURREYS DISPOSAL CO., INC.	01/09/2025	12630894S111	SHSD ADMIN BLDG 511: LOC 11075000	0	17.96	17.96
135213	O'REILLY AUTO PARTS	01/09/2025	3626-103104	OPEN PURCHASE ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES	102425045	8.36	8.36
135214	PENWORTHY COMPANY	01/09/2025	0603868-IN	CHLOE CLARK ELEMENTARY SCHOOL: Books for the library	1622425009	977.39	977.39
135215	PETROCARD, INC.	01/09/2025	C640571	DECEMBER MOBILE FLEET FUEL SUPPLY (FALL FY 2024-25)	82425012	19,922.27	19,922.27
135216	PIERCE COUNTY REFUSE	01/09/2025	19179669S180	ANDERSON ISLAND ELEMENTARY SCHOOL: LOC 18251-017	0	187.40	244.92
			19179670S180	ANDERSON ISLAND ELEMENTARY SCHOOL: LOC 18251-018	0	57.52	
135217	PIERCE COUNTY SEWER	01/09/2025	1354221_01.01.2025	PIONEER MIDDLE SCHOOL	0	224.87	466.36
			858625_01.01.2025	CHLOE CLARK ELEMENTARY SCHOOL	0	241.49	
135218	PUGET SOUND ENERGY	01/09/2025	200002143960_1.2.25	PIONEER MIDDLE SCHOOL	0	14,131.59	32,214.05
			200008146082_1.2.25	SHSD ADMIN BLDG 511	0	409.43	
			200018787412_1.2.25	STELLACOOM HIGH SCHOOL	0	5,563.41	
			200023874882_1.2.25	CHLOE CLARK ELEMENTARY SCHOOL	0	11,729.68	
			220005466069_1.2.25	SHSD ADMIN BLDG 510	0	379.94	
135219	QUADIENT FINANCE USA, INC.	01/09/2025	12.15.24	Postage for 2024.25 school year	82425025	1,054.32	1,054.32
135220	RODDA PAINT	01/09/2025	27197461	OPEN PURCHASE ORDER 2024-2025 for PAINT	102425024	44.18	276.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
			27197633	OPEN PURCHASE	102425024	71.88	
				ORDER 2024-2025			
				for PAINT			
				SUPPLIES			
			27197659	OPEN PURCHASE	102425024	120.32	
				ORDER 2024-2025			
				for PAINT			
				SUPPLIES			
			27197682	OPEN PURCHASE	102425024	40.15	
				ORDER 2024-2025			
				for PAINT			
				SUPPLIES			
135221	SARCO SUPPLY	01/09/2025	1158628	SHS OPEN PURCHASE	102425046	235.04	3,216.41
				ORDER 2024-2025			
				for CUSTODIAL			
				SUPPLIES			
			1159500	SALTAR'S POINT	102425048	955.19	
				ELEMENTARY			
				SCHOOL: 2024-2025			
				for CUSTODIAL			
				SUPPLIES			
			1159641	APPLY CREDIT MEMO	102425046	342.41	
				1159632 (\$93.59)			
			1159712	AI OPEN PURCHASE	102425051	25.04	
				ORDER 2024-2025			
				for CUSTODIAL			
				SUPPLIES			
			1159714	AI OPEN PURCHASE	102425051	159.87	
				ORDER 2024-2025			
				for CUSTODIAL			
				SUPPLIES			
			1159716	AI OPEN PURCHASE	102425051	81.63	
				ORDER 2024-2025			
				for CUSTODIAL			
				SUPPLIES			
			1159718	CC OPEN PURCHASE	102425049	764.92	
				ORDER 2024-2025			
				for CUSTODIAL			
				SUPPLIES			
			1159826	PIO OPEN PURCHASE	102425047	287.86	
				ORDER 2024-2025			
				for CUSTODIAL			
				SUPPLIES			
			1159827	SP OPEN PURCHASE	102425048	141.57	
				ORDER 2024-2025			
				for CUSTODIAL			
				SUPPLIES			
			1159835	PIONEER MIDDLE	102425047	110.14	
				SCHOOL: 2024-2025			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for CUSTODIAL SUPPLIES			
			1159975	CD OPEN PURCHASE	102425050	112.74	
				ORDER 2024-2025			
				for CUSTODIAL SUPPLIES			
135222	SCHINDLER ELEVATOR CORPORATION	01/09/2025	9170258694	OPEN PURCHASE	102425026	3,251.40	3,251.40
				ORDER 2024-2025			
				for ELEVATOR MAINTENANCE/SERVIC E Agreement @ SHS and PIO			
135223	TACOMA-PIERCE CO HEALTH DEPT	01/09/2025	IN0247027	ANDERSON ISLAND	102425028	633.00	5,500.00
				ELEMENTARY SCHOOL: 2024-2025 for TPCHD Routine School Inspections District Wide			
			IN0247041	CHERRYDALE	102425028	633.00	
				PRIMARY SCHOOL: 2024-2025 for TPCHD Routine School Inspections District Wide			
			IN0247120	SALTAR'S POINT	102425028	633.00	
				ELEMENTARY SCHOOL: 2024-2025 for TPCHD Routine School Inspections District Wide			
			IN0247254	PIONEER MIDDLE	102425028	633.00	
				SCHOOL: 2024-2025 for TPCHD Routine School Inspections District Wide			
			IN0247255	STEILACOOM HIGH	102425028	2,335.00	
				SCHOOL: 2024-2025 for TPCHD Routine School Inspections District Wide			
			IN0247874	CHLOE CLARK	102425028	633.00	
				ELEMENTARY SCHOOL: 2024-2025 for TPCHD Routine			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				School Inspections District Wide			
135224	TANNER ELECTRIC	01/09/2025	72131000_01.01.2025	ANDERSON ISLAND ELEMENTARY SCHOOL	0	928.06	928.06
135225	TOWN OF STEILACOOM	01/09/2025	10777.0_12.18.2024	SHSD MAINT MOD BLDG	0	368.14	25,011.16
			1199.1_12.18.2024	SHSD ADMIN BLDG 511	0	1,594.15	
			1409.0_12.18.2024	STEILACOOM HIGH SCHOOL	0	235.23	
			1409.1_12.18.2024	STEILACOOM HIGH SCHOOL	0	11,742.10	
			1884.0_12.18.2024	SHSD ADMIN BLDG 510	0	705.89	
			2075.0_12.18.2024	SALTAR'S POINT ELEMENTARY SCHOOL MOD	0	319.61	
			2456.0_12.18.2024	SHSD MAINT BLDG DIGGS 1100	0	36.51	
			2456.1_12.18.2024	SHSD MAINT BLDG DIGGS 1100	0	878.02	
			2662.0_12.18.2024	SALTAR'S POINT ELEMENTARY SCHOOL	0	1,144.23	
			2662.1_12.18.2024	SLATAR'S POINT ELEMENTARY SCHOOL	0	4,001.80	
			3181.0_12.18.2024	SHS STEILACOOM HIGH SCHOOL IRR	0	3.75	
			3533.0_12.18.2024	CHERRYDALE PRIMARY SCHOOL	0	766.43	
			3533.1_12.18.2024	CHERRYDALE PRIMARY SCHOOL	0	2,194.51	
			6571.0_12.18.2024	SHSD PDC BLDG	0	349.35	
			9157.0_12.18.2024	SALTAR'S POINT ELEMENTARY SCHOOL MOD	0	671.44	
135226	TRAFERA HOLDINGS, LLC	01/09/2025	I001206166	C Hilen Trafera 85 inch Television \$1372.00 and lift gate truck charge \$75.00 total with tax \$1593.15	142425016	1,593.15	1,593.15
135227	WATLINGTON, ERIN MAUREEN	01/09/2025	242612	STEILACOOM HIGH SCHOOL ATHLETIC TRAINER SERVICES FY 2024-25 (1-SEP-2024 TO 13-JUN-2025)	82425021	233.75	233.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			38	Computer	Check(s) For a Total of		446,623.05

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	38	Computer	Checks For a Total of	446,623.05
Total For	38	Manual, Wire Tran, ACH & Computer	Checks	446,623.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	446,623.05

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

As of January 15, 2025, the board, by a _____ vote, approves payments, totaling \$14,485.96. The payments are further identified in this document.

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

Wire Transfer Payments 202400046 through 202400046, totaling \$14,485.96

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
202400046	BMO FINANCIAL GROUP	12/31/2024		CREDIT CARD PAYMENT CHECK			14,485.96
	ALASKA AIRLINES - PCARD		GFC241200027	Credit Card Payment AP Invoice.	0	404.30	
	ANDERSON ISLAND GENERAL STORE		GFC241200025	Credit Card Payment AP Invoice.	0	729.51	
	BMO FINANCIAL GROUP		GFC241200001	Credit Card Payment AP Invoice.	0	3,961.29	
	BMO FINANCIAL GROUP		GFC241200022	Credit Card Payment AP Invoice.	0	293.49	
	CAROLINA BIOLOGICAL SUPPLY CO		GFC241200018	Credit Card Payment AP Invoice.	0	39.35	
	CENTURYLINK-PORTAL		GFC241200029	Credit Card Payment AP Invoice.	272425029	256.34	
	CENTURYLINK-PORTAL		GFC241200030	Credit Card Payment AP Invoice.	272425029	1,398.63	
	CLAY ART CENTER		GFC241200000	Credit Card Payment AP Invoice.	0	132.12	
	COSTCO BUSINESS CENTER - PCARD		GFC241200005	Credit Card Payment AP Invoice.	0	1,451.87	
	COSTCO MEMBERSHIP		GFC241200004	Credit Card Payment AP Invoice.	0	-130.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	DECA INC		GFC241200009	Credit Card Payment AP Invoice.	0	60.00	
	DEMCO INC		GFC241200020	Credit Card Payment AP Invoice.	0	43.75	
	FLINN SCIENTIFIC, INC		GFC241200019	Credit Card Payment AP Invoice.	0	153.35	
	JW PEPPER & SON INC		GFC241200015	Credit Card Payment AP Invoice.	0	366.81	
	LAKESHORE LEARNING MATERIALS		GFC241200032	Credit Card Payment AP Invoice.	0	63.30	
	LAKEWOOD IRON WORKS		GFC241200002	Credit Card Payment AP Invoice.	0	624.85	
	PIERCE COUNTY FERRY		GFC241200003	Credit Card Payment AP Invoice.	102425004	30.00	
	PIERCE COUNTY FERRY		GFC241200013	Credit Card Payment AP Invoice.	0	22.50	
	PIERCE COUNTY FERRY		GFC241200026	Credit Card Payment AP Invoice.	272425046	22.50	
	RIVERSIDE INSIGHTS		GFC241200012	Credit Card Payment AP Invoice.	0	198.18	
	SAFEWAY, INC		GFC241200006	Credit Card Payment AP Invoice.	142425012	413.75	
	SAFEWAY, INC		GFC241200007	Credit Card Payment AP Invoice.	142425012	49.49	
	SAFEWAY, INC		GFC241200008	Credit Card Payment AP Invoice.	142425012	60.75	
	SAFEWAY, INC		GFC241200010	Credit Card Payment AP Invoice.	142425012	224.21	
	SAFEWAY, INC		GFC241200011	Credit Card Payment AP Invoice.	142425012	93.19	
	SAFEWAY, INC		GFC241200033	Credit Card Payment AP Invoice.	142425012	439.32	
	SAFEWAY, INC		GFC241200035	Credit Card	142425012	291.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	SCHOLASTIC INC		GFC241200016	Credit Card	0	649.47	
				Payment AP Invoice.			
	SCHOLASTIC TESTING SERVICE		GFC241200028	Credit Card	0	86.26	
				Payment AP Invoice.			
	SCREENCASTIFY, LLC		GFC241200024	Credit Card	0	120.00	
				Payment AP Invoice.			
	TEACHERS PAY TEACHERS		GFC241200023	Credit Card	0	676.69	
				Payment AP Invoice.			
	TED BROWN MUSIC CO		GFC241200017	Credit Card	0	218.60	
				Payment AP Invoice.			
	THE HOME DEPOT PRO		GFC241200021	Credit Card	0	398.43	
				Payment AP Invoice.			
	VERIZON WIRELESS		GFC241200031	Credit Card	272425030	520.13	
				Payment AP Invoice.			
	WALMART - PCARD		GFC241200034	Credit Card	0	86.88	
				Payment AP Invoice.			
	WASHINGTON STATE HISTORICAL SO		GFC241200014	Credit Card	0	35.00	
				Payment AP Invoice.			
				1	Wire Transfer Check(s) For a Total of		14,485.96

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	14,485.96
	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	14,485.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,485.96

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 January 15, 2025, the board, by a _____ vote, approves payments, totaling \$14,850.46. The payments are further identified in this document.

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

Warrant Numbers 200620 through 200622, totaling \$14,850.46

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
200620	LONG BUILDING TECHNOLOGIES INC	12/20/2024	JC021477	Steilacoom HS Controls Upgrade DDC - project # 5020.240163	2002425023	8,981.37	11,015.45
			SRVCE0006594	Return Trip to Troubleshoot/Repair Operating Issues with New ADA Doors @ SP and CC	2002425037	2,034.08	
200621	PERFORMANCE SYSTEMS INTEGRATIO	12/20/2024	12646794	2024-2025 Fire Alarm, Sprinklers and Extinguishers Inspections, Maintenance and Service Repairs	2002425027	672.50	672.50
200622	PERFORMANCE HEALTH SUPPLY, LLC	12/20/2024	IN98164950	PERFORMA X-FRAME HI -LO CHANGING TABLE -STANDARD	2002425017	3,162.51	3,162.51
3	Computer			Check(s) For a Total of			14,850.46

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	14,850.46
Total For	3	Manual, Wire Tran, ACH & Computer Checks		14,850.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,850.46

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 January 15, 2025, the board, by a _____ vote, approves payments, totaling \$275.23. The payments are further identified in this document.

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

Warrant Numbers 200623 through 200623, totaling \$275.23

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
200623	STEILACOOM HIST SCHOOL DIST #1	01/10/2025	CTAX21 20250107AAA	Comp Tax owed for	0	275.23	275.23
				Cash Account 21			
				through			
				12/31/2024			
			1	Computer	Check(s) For a Total of		275.23

	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	275.23
Total For	1	Manual, Wire Tran, ACH & Computer Checks		275.23
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		275.23

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 January 15, 2025, the board, by a _____ vote, approves payments, totaling \$39,606.02. The payments are further identified in this document.

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

Warrant Numbers 200624 through 200629, totaling \$39,606.02

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
200624	EDNETICS INC	01/09/2025	INV-133465	EDNETICS CAMERA LICENSING FOR ANDERSON ISLAND SECURITY CAMERAS	2002425036	2,729.82	2,729.82
200625	FENCE SPECIALISTS	01/09/2025	0061778	Provide/Install 150 ft. of 4 ft. tall fencing between bus turn-a-round and teacher parking at CC	2002425028	6,843.75	6,843.75
200626	PACIFICA LAW GROUP, LLP	01/09/2025	93506	PROFESSIONAL SERVICES: OCTOBER 2024 (REF 40008.15 & 40008.1) AND NOVEMBER 2024 (REF 40008.15)	2002425038	384.00	5,280.00
			93507	PROFESSIONAL SERVICES: OCTOBER 2024 (REF 40008.15 & 40008.1) AND NOVEMBER 2024 (REF 40008.15)	2002425038	1,008.00	
			94138	PROFESSIONAL SERVICES: OCTOBER 2024 (REF 40008.15 & 40008.1) AND NOVEMBER 2024 (REF 40008.15)	2002425038	3,888.00	
200627	PERFORMANCE SYSTEMS INTEGRATIO	01/09/2025	MI-0003333	OPEN PURCHASE ORDER for 2024-2025 Fire Alarm, Sprinklers	2002425027	2,295.00	2,295.00

	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
	6	Computer	Checks For a Total of	39,606.02
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	39,606.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	39,606.02

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 January 15, 2025, 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 202400045 through 202400045, totaling \$120.00

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
	Vendor on Invoice						
202400045	BMO FINANCIAL GROUP	12/31/2024		CREDIT CARD PAYMENT CHECK			120.00
	SPACE EXPLORATION TECHNOLOGIES		CPFC241200000	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 \$22,496.67. The payments are further identified in this document.

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

Warrant Numbers 405540 through 405553, totaling \$22,496.67

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
405540	AMAZON.COM SALES, INC	12/12/2024	19P3-VKL7-QTGW	SHS - STUDENT STORE SUPPLIES	0	8.79	510.63
			1FHL-XJNL-P1PG	SHS - CLASS OF 2025 SUPPLIES	0	74.73	
			1HM4-NHHM-PGN6	SHS - GSA SUPPLIES	0	61.52	
			1N4M-7XGT-MRV7	SHS - CLASS OF 2025 SUPPLIES	0	10.90	
			1QK4-V9QL-PVNR	PIO - LEADERSHIP OFFICE SUPPLIES	0	137.05	
			1QK4-V9QL-QR6T	SHS - CLASS OF 2025 SUPPLIES	0	134.46	
			1XRR-JD91-V4N4	CC - STUDENT REWARDS	0	83.18	
405541	AREA 8 DECA	12/12/2024	120006-S	STEILACOOM HIGH SCHOOL DECA CLUB REGISTRATION FOR DEVELOPMENT CONFERENCE	0	840.00	840.00
405542	BADEN SPORTS INC.	12/12/2024	PS2062396	SHS - Athletics & 2007 Boys' Basketball equipment	4062425022	1,558.02	1,558.02
405543	CLOUD 9 SPORTS, LLC	12/12/2024	SH25709	STEILACOOM HIGH SCHOOL GIRLS SOCCER T-SHIRTS	0	768.45	768.45
405544	CROSSEN, SHELLEY MARIE	12/12/2024	reim_12.09.24	SALTAR'S POINT ELEMENTARY SCHOOL LIBRARY BOOKS PURCHASE REIMBURSEMENT	0	489.74	489.74
405545	ERIN OLIVER LLC	12/12/2024	0129	PIONEER MIDDLE SCHOOL DECEMBER	0	956.90	956.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405546	PREMIER COACHES NW	12/12/2024	8052	2024 ACCOMPANIMENT FEES AND MILEAGE REIMBURSEMENT STEILACOOM HIGH SCHOOL: Athletics football transportation to Prosser	4062425019	3,440.00	3,440.00
405547	SILAS HIGH SCHOOL	12/12/2024	12142024	STEILACOOM HIGH SCHOOL GIRLS BOWLING TEAM ENTRY FEE FOR THE TOWER CLASSIC 12/14/2024	0	200.00	200.00
405548	STEILACOOM HIST SCHOOL DIST #1	12/12/2024	SHSASB2GF_\$12828.01	SHS ASB TO REIMBURSE GF FOR OCTOBER 2024 ATHLETICS TRANSPORTATION COSTS	0	12,828.01	12,828.01
405549	TAYLOR, CHARM GENETTE	12/12/2024	reim_11.18.2024	PIONEER MIDDLE SCHOOL STUDENT STORE PIZZA PURCHASE REIMBURSEMENT	0	218.30	218.30
405550	THE LINEUP SPORTS	12/12/2024	3572	STEILACOOM HIGH SCHOOL GIRLS SWIM 6X8 PLAQUES	0	82.58	82.58
405551	TUMWATER HIGH SCHOOL	12/12/2024	12212024	STEILACOOM HIGH SCHOOL WRESTLING ENTRY FEE FOR PAT ALEXANDER INVITATIONAL 12/21/2024	0	400.00	400.00
405552	WEBSTER, LINDSAY BROOKE	12/12/2024	reim_11.22.24	STEILACOOM HIGH SCHOOL YEARBOOK CLUB PANDA EXPRESS CATERING REIMBURSEMENT	0	174.04	174.04
405553	WEST CENTRAL DIST III	12/12/2024	2025-080	STEILACOOM HIGH SCHOOL BOYS TENNIS TEAM ENTRY FEE FOR BOYS DISTRICT TENNIS CHAMPIONSHIPS	0	30.00	30.00

14 Computer Check(s) For a Total of 22,496.67

	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
	14	Computer	Checks For a Total of	22,496.67
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	22,496.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,496.67

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 January 15, 2025, the board, by a _____ vote, approves payments, totaling \$2,831.52. The payments are further identified in this document.

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

Warrant Numbers 405554 through 405561, totaling \$2,831.52

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
405554	AMAZON.COM SALES, INC	12/20/2024	11VR-HXX3-66P6	CC 11/25/2024	0	12.99	604.28
			14R6-4VV6-41TN	PIO 4012	0	120.99	
			169V-9RQJ-4N4M	PIO 4012	0	88.22	
			1FTC-3DXW-11D4	SHS BSU	0	33.00	
				11/27/2024			
			1H6K-XXTQ-3MY4	PIO 4016	0	17.94	
			1KPP-LXNK-1N11	PIO 2000	0	202.04	
			1Q9K-FF6X-7VNR	CC - STUDENT	0	85.47	
				REWARDS			
			1VLV-G1RN-4X9T	PIO - LEADERSHIP	0	43.63	
				CLUB SUPPLIES			
405555	BALOGH, SYDNEY L	12/20/2024	reim_12.04.2024	STEILACOOM HIGH	0	199.80	199.80
				SCHOOL STUDENT			
				ACTIVITIES			
				SUPPLIES PURCHASE			
				REIMBURSEMENT			
405556	CENTRALIA HIGH SCHOOL	12/20/2024	12272024	STEILACOOM HIGH	0	200.00	200.00
				SCHOOL GIRLS			
				BASKETBALL TEAM			
				ENTRY FEE FOR			
				2024 3RD ANNUAL			
				CENTRALIA TIGER			
				CLASSIC			
405557	CROSSEN, SHELLEY MARIE	12/20/2024	reim_12.16.2024	SALTAR'S POINT	0	286.23	286.23
				ELEMENTARY SCHOOL			
				LIBRARY BOOKS			
				PURCHASE			
				REIMBURSEMENT			
405558	L.O.S. EMBROIDERY	12/20/2024	000185	STEILACOOM HIGH	0	231.21	231.21
				SCHOOL COACHES			
				POLOS AND HOODIES			
405559	PUYALLUP HIGH SCHOOL	12/20/2024	12142024	STEILACOOM HIGH	0	350.00	350.00
				SCHOOL WRESTLING			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405560	WASHINGTON FCCLA	12/20/2024	5379	TEAM ENTRY FEES FOR WILFONG CLASSIC 2024 STEILACOOM HIGH SCHOOL2024 REGION 3 FALL REGIONAL MEETING REGISTRATIONS FOR ADULTS AND STUDENTS	0	130.00	130.00
405561	WASHINGTON OFFICIALS ASSN	12/20/2024	14564	PIONEER MIDDLE SCHOOLGAME FEES FOR BOYS SOCCER AND FAST PITCH	0	830.00	830.00
8	Computer			Check(s) For a Total of			2,831.52

	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	2,831.52
Total For	8	Manual, Wire Tran, ACH & Computer Checks		2,831.52
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,831.52

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 January 15, 2025, the board, by a _____ vote, approves payments, totaling \$129.05. The payments are further identified in this document.

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

Warrant Numbers 405562 through 405562, totaling \$129.05

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405562	STEILACOOM HIST SCHOOL DIST #1	01/10/2025	CTAXCTW 20250107AAB	Comp Tax owed for Cash Account CTW through 12/31/2024	0	129.05	129.05
			1	Computer	Check(s) For a Total of		129.05

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	129.05
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	129.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	129.05

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

As of January 15, 2025, the board, by a _____ vote, approves payments, totaling \$478.67. The payments are further identified in this document.

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

Warrant Numbers 405563 through 405565, totaling \$478.67

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
405563	CLOVER PARK SCHOOL DISTRICT	01/09/2025	20616	PIONEER MIDDLE SCHOOL: MEDALS FOR CROSS COUNTRY LEAGUE MEET 11/01/2024	0	53.67	53.67
405564	COMPOUND SPORTSWEAR, LLC	01/09/2025	221059	STEILACOOM HIGH SCHOOL GIRLS WRESTLING SINGLETs	0	325.00	325.00
405565	OLYMPIA HIGH SCHOOL	01/09/2025	01182025	STEILACOOM HIGH SCHOOL BOYS SWIM TEAM ENTRY FEES FOR 15TH ANNUAL SOUTH SOUND INVITATIONAL RELAYS	0	100.00	100.00
3	Computer			Check(s) For a Total of			478.67

	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
	3	Computer	Checks For a Total of	478.67
Total For	3	Manual, Wire Tran, ACH & Computer Checks		478.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	478.67

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 January 15, 2025, the board, by a _____ vote, approves payments, totaling \$19,614.76. The payments are further identified in this document.

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

Wire Transfer Payments 202400047 through 202400047, totaling \$19,614.76

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

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

202400047	BMO FINANCIAL GROUP	12/31/2024		CREDIT CARD PAYMENT CHECK			19,614.76
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ALASKA AIRLINES - PCARD	ASBC241200009	Credit Card	4062425023	456.19
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Payment AP

Invoice.

ALASKA AIRLINES - PCARD	ASBC241200010	Credit Card	4062425023	456.19
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Payment AP

Invoice.

ALASKA AIRLINES - PCARD	ASBC241200011	Credit Card	4062425023	456.19
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Payment AP

Invoice.

ALASKA AIRLINES - PCARD	ASBC241200012	Credit Card	4062425023	456.19
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Payment AP

Invoice.

ALASKA AIRLINES - PCARD	ASBC241200013	Credit Card	4062425023	456.19
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Payment AP

Invoice.

ALASKA AIRLINES - PCARD	ASBC241200014	Credit Card	4062425023	456.19
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Payment AP

Invoice.

ALASKA AIRLINES - PCARD	ASBC241200015	Credit Card	4062425023	456.19
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Payment AP

Invoice.

ALASKA AIRLINES - PCARD	ASBC241200016	Credit Card	4062425023	456.19
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Payment AP

Invoice.

ALASKA AIRLINES - PCARD	ASBC241200017	Credit Card	4062425023	456.19
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Payment AP

Invoice.

ALASKA AIRLINES - PCARD	ASBC241200018	Credit Card	4062425023	456.19
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Payment AP

Invoice.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	ALASKA AIRLINES - PCARD		ASBC241200019	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200020	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200021	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200022	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200023	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200024	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200025	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200026	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200027	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200028	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200029	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200030	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200031	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200032	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200033	Credit Card Payment AP Invoice.	4062425023	456.19	
	ALASKA AIRLINES - PCARD		ASBC241200034	Credit Card Payment AP Invoice.	4062425023	456.19	
	AMAZON.COM SALES, INC		ASBC241200040	Credit Card	0	83.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	BADEN SPORTS INC.		ASBC241200035	Credit Card	0	524.01	
				Payment AP Invoice.			
	BMO FINANCIAL GROUP		ASBC241200000	Credit Card	0	2,446.14	
				Payment AP Invoice.			
	BMO FINANCIAL GROUP		ASBC241200039	Credit Card	0	134.97	
				Payment AP Invoice.			
	CLAY ART CENTER		ASBC241200005	Credit Card	0	965.79	
				Payment AP Invoice.			
	COSTCO BUSINESS CENTER - PCARD		ASBC241200041	Credit Card	4062425007	308.75	
				Payment AP Invoice.			
	FORMAL FASHIONS INC		ASBC241200007	Credit Card	0	122.45	
				Payment AP Invoice.			
	MICHAELS - PCARD		ASBC241200008	Credit Card	0	235.10	
				Payment AP Invoice.			
	MUSIC THEATRE INTERNATIONAL		ASBC241200004	Credit Card	0	79.89	
				Payment AP Invoice.			
	SAFEWAY, INC		ASBC241200001	Credit Card	0	319.15	
				Payment AP Invoice.			
	SCHOLASTIC INC		ASBC241200003	Credit Card	0	376.62	
				Payment AP Invoice.			
	SCHOOLPRIDE		ASBC241200036	Credit Card	0	177.00	
				Payment AP Invoice.			
	SPORTS IMPORTS		ASBC241200043	Credit Card	0	252.02	
				Payment AP Invoice.			
	TACOMA MUSICAL PLAYHOUSE		ASBC241200002	Credit Card	4022425008	300.00	
				Payment AP Invoice.			
	TACOMA TROPHY		ASBC241200037	Credit Card	0	106.85	
				Payment AP Invoice.			
	WALMART - PCARD		ASBC241200006	Credit Card	0	418.61	
				Payment AP Invoice.			
	WINNING SEASONS		ASBC241200038	Credit Card	0	297.27	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	XENITH, LLC		ASBC241200042	Invoice. Credit Card Payment AP Invoice.	0	605.51	
				1	Wire Transfer Check(s) For a Total of		19,614.76

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	19,614.76
	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	19,614.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,614.76



Regular Meeting Minutes
Steilacoom Historical School District Professional Development Center
December 18, 2024

I. CALL TO ORDER

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

Executive Director Susanne Beauchaine led the Pledge of Allegiance.

Director Tinsley made a motion to excuse Director Rohrer, Director McDonald seconded the motion, and the motion passed (4/0).

Directors Lewis, McDonald, Scott, and Tinsley present.

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

Director McDonald made a motion to approve the agenda, Director Tinsley seconded the motion, and the motion passed (4/0).

II. COMMENTS FROM THE AUDIENCE

No comments.

III. REPORTS

A. Steilacoom High School Athletics Recap

Tracy Garza, Steilacoom High School Assistant Principal and Athletic Director, shared an athletics recap highlighting the successes of SHS's fall athletics season.

Director McDonald asked about Special Olympics athletes. Ms. Garza shared the school has just begun the Unified Sports basketball program which practices during WIN time.

B. Budget Status Report

Dr. Weight shared budget status reports for all funds as of the end of November 2024, along with charts and data showing monthly attendance, general fund balance, and general fund cash balance.

C. Legislative Update

Chair Scott shared the 2025 legislative priorities determined by the South Sound Superintendents.

IV. CONSENT AGENDA

Director McDonald made a motion to approve the Consent Agenda, Director Tinsley seconded the motion, and the motion passed (4/0).

The Consent Agenda consisted of Approval of November and December 2024 Accounts Payable and November 2024 Payroll; Approval of the November 20, 2024 Regular Board Meeting Minutes; Approval of Personnel Reports; and Approval of Certificated Staff Out of Endorsement for 2024-25 School Year.

V. NEW BUSINESS

A. Election of Board Chair

Superintendent Weight called for nominations for Board Chair for the next 12 months. Director Tinsley nominated Director Scott. No other nominations. Roll call vote - Lewis, Scott; McDonald, Scott; Scott, Scott; Tinsley, Scott. Director Scott will serve as the Board Chair for one year.

B. Election of Board Vice Chair

Chair Scott called for nominations for Board Vice Chair for the next 12 months. Director Tinsley nominated Director McDonald. Director McDonald nominated Director Tinsley. Director McDonald also nominated Director Lewis. Roll call vote - Lewis, Lewis; McDonald, Tinsley; Scott, Tinsley; Tinsley, McDonald. Director Tinsley will serve as the Board Vice Chair for one year.

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

Susanne Beauchaine, Executive Director of Human Resources, shared 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.”

Director McDonald made a motion to approve Policy 5005 Employment and Volunteers: Disclosures, Certification Requirements, Assurances, and Approval. Director Lewis seconded the motion, and the motion passed (4/0).

D. Board Goal - Professional Learning

Chair Scott shared FAQs on school funding models and state assistance for school construction funding. This information will be helpful to share with the community when the district plans its next levies/bond.

Director Lewis shared information about school budgets and encouraged the district and board to continue to do the good work.

VI. BOARD COMMUNICATION

Director Tinsley received communication regarding wrestling. She forwarded the communication to Dr. Weight who responded.

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

VII. ANNOUNCEMENTS

Director Tinsley wished everyone happy holidays. Chair Scott shared the Advanced Choir from Steilacoom High School performed at the Steilacoom Community Church with the Sonora Choir. The high school music program looked great and gave a very professional performance. Director Tinsley shared the Pioneer choir concert was last night and it was excellent. The SHS Chamber Choir also performed, and that performance was especially encouraging to the Pioneer choir students to continue in their musical endeavors.

VIII. ADJOURNMENT

Director Tinsley made a motion to adjourn the meeting at 6:25 p.m., Director McDonald seconded the motion, and the motion passed (4/0).

(Chair)

(Secretary/Superintendent)

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CERTIFICATED PERSONNEL REPORT - JANUARY 15, 2025

Name	Position	FTE	Location	Effective Date	Action	Comment
MC GEE VICTOR	JROTC INSTRUCTOR	1.00	HIGH SCHOOL	8/30/2025	RESIGNATION	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CLASSIFIED PERSONNEL REPORT - JANUARY 15, 2025

Name	Position	Hours	Location	Effective Date	Action	Comment
ISLER BRANDON	CUSTODIAN	8.00	CHERRYDALE/SALTAR'S POINT	1/16/2025	NEW HIRE	
ROSARIO ANTHONY	GROUNDS I	8.00	MAINTENANCE	1/21/2025	NEW HIRE	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CO-CURRICULAR PERSONNEL REPORT - JANUARY 15, 2025

Name	Position	Location	Effective Date	Amount	Comment
BURKES RODERICK	LEGO CLUB ADVISOR	SALTAR'S POINT	01/06/2025	\$ 600.00	
PRUITT BRITTANY	DYSLEXIA PROGRAM CERTIFICATION	CHERRYDALE	01/16/2025	\$ 2,000.00	
KIRBY BIANCA	DYSLEXIA PROGRAM CERTIFICATION	CHERRYDALE	01/16/2025	\$ 2,000.00	DODEA
TAYLOR COURTNEY	DYSLEXIA PROGRAM CERTIFICATION	CHERRYDALE	01/16/2025	\$ 2,000.00	DODEA
DESALVO BUFFIE	DYSLEXIA PROGRAM CERTIFICATION	CHERRYDALE	01/16/2025	\$ 2,000.00	DODEA
YORK MELEESA	DYSLEXIA PROGRAM CERTIFICATION	CHERRYDALE	01/16/2025	\$ 2,000.00	DODEA
RAE MELODY	DYSLEXIA PROGRAM CERTIFICATION	CHERRYDALE	01/16/2025	\$ 2,000.00	DODEA
MERCIER LAURA	DYSLEXIA PROGRAM CERTIFICATION	CHLOE CLARK	01/16/2025	\$ 2,000.00	DODEA
LEE SANDY	DYSLEXIA PROGRAM CERTIFICATION	CHLOE CLARK	01/16/2025	\$ 2,000.00	DODEA
CINQMARS MINDY	DYSLEXIA PROGRAM CERTIFICATION	CHLOE CLARK	01/16/2025	\$ 2,000.00	DODEA
LANDES BONNIE	DYSLEXIA PROGRAM CERTIFICATION	CHLOE CLARK	01/16/2025	\$ 2,000.00	DODEA
REGER JENNIFER	DYSLEXIA PROGRAM CERTIFICATION	CHLOE CLARK	01/16/2025	\$ 2,000.00	DODEA
MORITZ SHELLEY	DYSLEXIA PROGRAM CERTIFICATION	CHLOE CLARK	01/16/2025	\$ 2,000.00	DODEA
ISLER DENISE	DYSLEXIA PROGRAM CERTIFICATION	CHLOE CLARK	01/16/2025	\$ 2,000.00	DODEA
TATE MICHELLE	DYSLEXIA PROGRAM CERTIFICATION	SALTAR'S POINT	01/16/2025	\$ 2,000.00	DODEA
ASATO DANIELLE	DYSLEXIA PROGRAM CERTIFICATION	SALTAR'S POINT	01/16/2025	\$ 2,000.00	DODEA
RAUSCHENDORFER MATT	DYSLEXIA PROGRAM CERTIFICATION	SALTAR'S POINT	01/16/2025	\$ 2,000.00	DODEA
MANGLONA KATELYN	DYSLEXIA PROGRAM CERTIFICATION	SALTAR'S POINT	01/16/2025	\$ 2,000.00	DODEA
HAYES BRUCE	HEAD BOYS BASKETBALL COACH	PIONEER	02/03/2025	\$ 4,235.00	
RUFFIN ARMAND	ASSISTANT BOYS BASKETBALL COACH	PIONEER	02/03/2025	\$ 3,176.25	
STOUT CORDELL	ASSISTANT BOYS BASKETBALL COACH	PIONEER	02/03/2025	\$ 2,900.63	
HALLER KYLE	HEAD GIRLS SOCCER COACH	PIONEER	02/03/2025	\$ 7,235.00	
SWIFT TRINA	ASSISTANT GIRLS SOCCER COACH	PIONEER	02/03/2025	\$ 3,176.25	
BYRD MEGAN	ASSISTANT GIRLS SOCCER COACH	PIONEER	02/03/2025	\$ 3,176.25	

Steilacoom Historical School District No. 1
511 Chambers
Steilacoom, WA 98388

Resolution No. 930-01-15-25

AUTHORIZATION TO INVEST FUNDS

WHEREAS Steilacoom Historical School District No. 1 will have General, Capital Projects, Transportation Vehicle, Debt Services and Associated Student Body Funds during 2024-25 which will not be required for immediate use of the District; and

WHEREAS, it is the intent of the District to utilize resources so as to maximize use of the taxpayer's dollars.

IT IS HEREBY RESOLVED by the Board of Directors of Steilacoom Historical School District No. 1, Pierce County, Washington, authorizes Kathi Weight, Superintendent, or her designee, Sarah Jahn, Chief of Finance and Operations, to continue to invest such funds as they become available effective January 15, 2025.

DATED this 15th day of January 2025, pursuant to RCW 28A.320.310.320

Board of Directors:
Steilacoom Historical School District No. 1
Pierce County, Washington

Chair

Vice Chair

Attest to:

Dr. Kathi Weight
Superintendent/Board Secretary

Steilacoom Historical School District No. 1
511 Chambers
Steilacoom, WA 98388

Resolution No. 931-01-15-25

DESIGNATION OF AUDITING OFFICERS

WHEREAS, the Board of Directors of Steilacoom Historical School District No. 1 is required to appoint the Auditing Officers of the School District.

IT IS HEREBY RESOLVED, by the Board of Directors of Steilacoom Historical School District No. 1, Pierce County, Washington, that Kathi Weight, Superintendent, and Sarah Jahn, Chief of Finance and Operations, be designated as Auditing Officers of the District to perform duties as authorized.

DATED and approved this 15th day of January 2025.

Board of Directors:
Steilacoom Historical School District No. 1
Pierce County, Washington

Chair

Vice Chair

Attest to:

Dr. Kathi Weight
Superintendent/Board Secretary



The best education for every student.

STEILACOOM

Historical School District No. 1

511 Chambers Street
Steilacoom, WA 98388
PH: 253-983-2206

Donations

The Steilacoom Historical School District No. 1 (SHSD) is pleased to accept the following

donation from: SteilacoomCheerBoosters-receipt219191

purpose of: Per Coach Sortore, this is to help with national competition expenses

Donation Date: 1-6-25 Amount: \$14,009.61 paid with bank card

Deposit to Revenue Code (960): 4003 Cheer

☐ GF or ☒ ASB

Expend from Account Code (530): _____

☐ Attach documentation such as Kiwanis Mini Grant, Admin Approval etc

Donation Approved By:

Chief of Finance and Operations

Date: 1/9/25

Donations in the amount of \$5,000 or greater must be pre- approved by the Board of Directors prior to being used.

Board approval required? ☒ Yes ☐ No

Board Meeting date: 01/15/2025

☐ Purchase Coordinator [accept funds / complete form / copy check & attach to form /deposit]

☐ Chief of Finance and Operations [review / approve /sign]

☐ Finance to forward donation form with attachments & check copy (\$5,000 or greater) to Executive Assistant to the Superintendent for placement on next scheduled Board Meeting for review & approval

☐ Purchase Coordinator maintains all financial transaction records involving this donation to donor if requested

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: 01/15/2025

Strategic Focus Area

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

BACKGROUND INFORMATION

The College Board updated the AP Environmental Science framework in 2019, necessitating instructional materials that align with these revisions. The current textbook utilized for AP Environmental Science, published in 2015, is outdated, as AP requires textbooks to be less than 10 years old. To meet the updated standards and reflect recent advancements in environmental science, the 4th Edition (2023) of *Environmental Science for the AP® Course* by Andrew Friedland and Rick Relyea has been selected for adoption. Published by Bedford, Freeman, and Worth, this textbook is specifically structured to align with the 2019 framework and supports Washington State College and Career Readiness Standards.

Key Features of the New Textbook:

- **Alignment:** Adheres to the College Board AP Environmental Science Standards, including required environmental legislation and policies.
- **Updated Content:** Includes the latest environmental data and case studies to enhance real-world connections.
- **Enhanced Visuals:** Improved graphics to support AP Science Practices.
- **Focus on Instructional Time:** 25% of the course is dedicated to lab and fieldwork, consistent with AP requirements.
- **Science Practices Covered:** Concept Application, Visual Representations, Data Analysis, Mathematical Routines, and Environmental Solutions.

Student Resources: Students will benefit from access to the most recent college-level content through digital and print materials aligned with AP standards. These resources are designed to prepare students for success on the AP exam and foster a deeper understanding of environmental science concepts.

Community and Committee Review:

- **IMC Review:** The Instructional Materials Committee reviewed and approved the textbook on December 4th.
- **Diversity Committee Review:** The District's Diversity Committee evaluated the textbook using OSPI's Bias Rubric during the week of January 6th and confirmed it meets OSPI guidelines.
- **Community Engagement:** Steilacoom High School hosted a community curriculum review night on Monday, January 13th, allowing the public to review and provide feedback on the proposed materials.

Funding Source: The textbook adoption will be funded through Career and Technical Education (CTE) resources, reflecting the integration of AP Environmental Science within the CTE pathway.

RECOMMENDED ACTION:

The Instructional Materials Committee recommends that the Board approve the adoption of *Environmental Science for the AP® Course, 4th Edition (2023)* to ensure compliance with College Board requirements, support high-quality instruction, and provide students with up-to-date, rigorous educational resources.

Report prepared by: Laurie Vallieres

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

BOARD OF DIRECTORS

Board Meeting Date: 01/15/2025

Strategic Focus Area

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

BACKGROUND INFORMATION

Background: Financial literacy is an essential component of preparing students for career and real-world readiness. To support these goals, *Math for Financial Literacy (2nd Edition, 2023)*, published by Goodheart-Willcox, has been selected for adoption. This textbook is specifically designed for Financial Math and Career and Technical Education (CTE) classrooms, aligning with Washington State Standards for financial literacy and the CTE Business and Marketing pathways.

Key Features of the New Textbook:

- **Alignment:** Meets Washington State Standards for financial literacy and supports business and marketing curriculum goals.
- **Real-World Applications:** Includes step-by-step explanations and practical examples to connect learning to real-life scenarios.
- **Industry and Professional Review:** Reviewed and approved by CTE Business and Marketing Committee.

Content Highlights:

- Focus on practical financial literacy concepts such as budgeting, saving, credit management, and investing.
- Emphasis on career readiness through real-world applications and problem-solving scenarios.
- Structured to align with CTE pathways in Business and Marketing.

Student Resources: Students will gain access to comprehensive materials that enhance understanding and support the development of financial literacy skills critical for personal and professional success.

Community and Committee Review:

- **IMC Review:** The Instructional Materials Committee reviewed and approved the textbook on December 4th.

- **Diversity Committee Review:** The District's Diversity Committee evaluated the textbook using OSPI's Bias Rubric during the week of January 6th and confirmed its alignment with district equity goals.
- **Community Engagement:** Steilacoom High School hosted a community curriculum review night on Monday, January 13th, providing an opportunity for public input and review of the proposed materials.

Funding Source: The adoption will be funded through Career and Technical Education (CTE) resources, reflecting its integration into CTE Business and Marketing pathways.

RECOMMENDED ACTION:

The Instructional Materials Committee recommends that the Board approve the adoption of *Math for Financial Literacy, 2nd Edition (2023)* to support high-quality instruction in financial literacy, align with state standards, and provide students with the tools necessary for financial and career readiness.

Report prepared by: Laurie Vallieres

Steilacoom Historical School District No. 1
Board of Directors' Operating Protocol
Adopted January 15, 2025

The most effective way to operate and supervise a dynamic, growing school district is through close cooperation between the school board, the superintendent, and the administrative leadership team. Each group plays a different role, and each role is essential to the success of the entire system (staff and students). In order to allow each group to compliment and ensure the success of the others, there must be agreement on some philosophical ideas and practical ways of working together to achieve the common goal – quality education programs for each student. To achieve, within the legal and financial limits of the District, quality education programs for each student, the Board pledges to strive toward excellence in performance and expects the same from each individual who works in Steilacoom Historical School District.

Board directors and administrators have an obligation to provide educational leadership. The public expects the best in planning, decision-making, communication, and educational expertise. However, all decisions and policies of the Board-Administration Team must be gauged and tested against two fundamental beliefs: schools are for kids; and schools belong to the people.

For the purpose of enhancing teamwork among members of the Board and between the Board and the Administrative Team, we, the members of the Steilacoom School District Board of Directors, do hereby publicly commit ourselves collectively and individually to the following operating protocol:

PRINCIPLES FOR BOARD-ADMINISTRATION RELATIONS

The following philosophical ideas, operating principles, and behaviors, when adhered to by all, will create an open, productive environment for a team approach to school leadership:

1. Positive Approach

Each member of the team is charged with the responsibility of working with the team to find the best way to meet the needs of the students and staff. An open, positive, and problem solving atmosphere toward designing, implementing, and assessing plans to achieve the goals of the organization is critical.

2. Judgment and Trust

To develop an effective team process, each group must support and cooperate with team members, collectively and individually.

3. Loyalty and Disagreement

Cooperation, support, and loyalty do not mean there will be agreement on every issue. Dialogue, divergent thinking, and debate will encourage the best decisions. To clarify this principle, a few ground rules must be covered:

- Each team member has the responsibility for being loyal to the District, to each member of the team, and to the primary goal -- a quality education for every child.
- Board Directors should not be contacting employees of the District on operational issues. Questions about operations, direction, etc., should be directed to the Superintendent.
- Board Directors are encouraged to offer praise for employees, but criticism must be channeled through the Superintendent's office.
- Debate the issues, not one another. Avoid personal slurs and snide comments.
- Information about employees, negotiations, and other confidential areas discussed in executive session will remain completely confidential. Information given in confidence, particularly when planning and exploring alternatives must also remain confidential. Team members should state in advance whatever they consider to be confidential information.
- When Board Directors or the superintendent find themselves in disagreement with another team member, a one-to-one meeting with that person should be arranged to resolve the disagreement. Once resolved, the disagreement will remain a private matter.
- Discussion at meetings and debate over issues should be open and honest. Once a final team decision is reached, each member has the responsibility to support the decision.
- Agendas must be open and on the table for meaningful dialogue to occur. Information upon which decisions are to be made, with accompanying alternatives, will be given to the Board in a timely manner so that appropriate input and analysis can take place prior to the time of the decision. Surprises at meetings are counterproductive.

4. Accountability to Community

The School Board, Superintendent, and administrative team are accountable to the public for the decisions made and for the quality of their work. Responsibility to the community is demonstrated by listening to them and by using effective systems of gathering information as assessment.

5. Communication

Effective interpersonal communication requires a healthy communication climate with high levels of trust and respect for individuals and for the mission of providing a quality education for all students. To achieve this, messages must be open, straightforward, and honest.

- The Superintendent and the Board will make deliberate attempts to share information and data with all team members. Team members shall utilize the chain of command as outlined by District policy/procedures.
- When an individual Board Director is contacted by a staff or community member, each member has agreed to the following procedures:
 - a. Hear out the individual's concern.
 - b. Ask if the issue has been discussed with the person immediately responsible.
 - c. Express concern about the issue and a desire to assist in resolution, while reinforcing the need to resolve the issue at the immediate local level. If unsuccessful, proceed to the next level(s) of responsibility.
- Only the Superintendent, her designee, or a Board-designated representative may contact the District's negotiator, should one be used, on current negotiations. If a Board Director feels a need to talk to District counsel or the negotiator, he or she is to contact the Superintendent who will arrange for all meetings. The Board chair may contact the District's legal counsel in reference to the Superintendent's contract.
- It is important to keep the Superintendent and other Board members informed of unusual happenings as quickly as they occur.
- The Superintendent is responsible for communicating official district operational positions to the media. There will also be occasions when the Board chair communicates the official District position. Board members may certainly state personal positions; as long as they make it known they are not speaking for the Board or the District.
- The Board will emphasize planning, policy making, and public relations rather than becoming involved in the daily operations of the schools.
- After reviewing the agenda, Board members agree to ask questions when clarification is needed so that the Board meetings can proceed smoothly and efficiently. Board members can also contact the Superintendent to discuss issues prior to the meetings. Members may also request addition of items to the agenda prior to its adoption.

- Each Board member will become conversant with matters on which the Board acts, reviewing all materials prior to meetings. They will attend essential Board training and inform themselves about important issues through individual readings.
- All personnel complaints and criticisms received by the Board or its individual members will be directed to the Superintendent.
- Members agree to operate as a team and employ appropriate group problem solving techniques. They agree to focus on issues rather than personalities, to propose viable alternatives to problems, to disagree constructively and communicate with each other in a respectful manner.

Signed this 15th day of January 2025;

Sam Scott, Board Chair

Melanie Tinsley, Board Vice Chair

Kathi Weight, Superintendent

Patrick Lewis, Board Director

Jennifer McDonald, Board Director

Loujanna Rohrer, Board Director