



Steilacoom Historical School District

March 19 2025 Regular Board Meeting

Date and Time

Wednesday March 19, 2025 at 6:00 PM PDT

Location

Steilacoom Historical School District Professional Development Center

511 Chambers Street, Steilacoom, WA

<https://steilacoom-k12-wa-us.zoom.us/j/84538613173>

Agenda

	Purpose	Presenter
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I. Opening Items

A. Call the Meeting to Order

B. Pledge of Allegiance

C. Roll Call

D. Agenda Review

Discuss

E. Approval of Agenda

Vote

II. PRESENTATIONS

A. Pioneer Middle School Band Performance

JoAnne Fernandes

	Purpose	Presenter
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- | | | |
|-----------|--|-----------------------|
| B. | Recognition of Education Support Professionals | Susanne
Beauchaine |
|-----------|--|-----------------------|

III. COMMENTS FROM THE AUDIENCE

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

IV. REPORTS

- | | | | |
|-----------|--|-----|------------------|
| A. | Steilacoom High School Athletics Recap | FYI | Tracy Garza |
| B. | CTE Update | FYI | Charlie Hilen |
| C. | WSIF Progress Report | FYI | Laurie Vallieres |
| D. | Legislative Report | FYI | Director Rohrer |
| E. | Budget Status Report | FYI | Sarah Jahn |
| F. | Budget Calendar | FYI | Sarah Jahn |

V. CONSENT AGENDA

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.

- A.** Approval of February and March 2025 Accounts Payable and February 2025 Payroll
- B.** Approval of February 19 2025 Regular Board Meeting Minutes
- C.** Approval of Personnel Reports

	Purpose	Presenter
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D.	Approval of Steilacoom High School Jazz Band Trip to University of Idaho	
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E.	Approve Consent Agenda	Vote
	This is the vote to approve all items included in the Consent Agenda	

VI. NEW BUSINESS

A.	Approval of 2025-26 School Year Calendar	Vote	Susanne Beauchaine
B.	Approval of Resolution 932-03-19-25 Month of the Military Child	Vote	Susanne Beauchaine
C.	First Reading of Policy 3424 Opioid Related Overdose Reversal	Vote	Kari Terjeson
D.	Approval of Proposed Water Quality Action Plans	Vote	Shae Emery
E.	Board Goal - Professional Learning	Discuss	Chair Scott

VII. Closing Items

A.	Board Communication	FYI
B.	Announcements	FYI
C.	Adjourn Meeting	Vote

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

Coversheet

Recognition of Education Support Professionals

Section:	II. PRESENTATIONS
Item:	B. Recognition of Education Support Professionals
Purpose:	
Submitted by:	
Related Material:	Education Support Professionals Week 2025.pdf



Education Support Professionals Week

THANK YOU for keeping our students safe, healthy, and ready to learn!

Steilacoom Historical School District Classified Staff



SUPPORTING INSTRUCTION

68 ParaEducators
3 Instructional Technology



SUPPORTING OPERATIONS

15 School Office Staff
20 Custodians
7 Maintenance/Grounds



SUPPORTING HEALTH & SAFETY

6 LPNs
2 Campus Supervisors

Coversheet

Steilacoom High School Athletics Recap

Section:	IV. REPORTS
Item:	A. Steilacoom High School Athletics Recap
Purpose:	FYI
Submitted by:	
Related Material:	Steilacoom High School Winter Athletics Recap.pdf



Steilacoom High School

Winter 2024-25 Athletics Recap

Athletic Participation-208 Student Athletes

37 Boys Basketball players
25 Girls Basketball players
20 Bowlers
24 Cheerleaders
48 Swimmers
36 Male wrestlers
6 Female wrestlers

4.0 Student Athletes



Liam Anderson- Boys Swim
Hannah Basford- Girls Basketball
Trenton Bergren- Boys Swim
Harmonie Blevins- Bowling
Albert Bundt- Boys Swim
Skye Butac- Girls Basketball
Olivia Clardy- Girls Basketball
Merrick Danielson- Cheer
Taya Debock- Girls Basketball
Luke Ewers- Boys Basketball
Jack Lovell- Wrestling
Gemma Nie- Cheer

Graham Nobles- Boys Swim
Jacob Okerblom- Wrestling
Ryan Pham- Boys Swim
Rylan Phy- Boys Swim
Harper Pike- Bowling
Haylie Ragland- Girls Basketball
Grayson Riddle- Boys Swim
Ellah Shenkel- Cabigting
Audrey Smith- Girls Swim
Brooke Stoltenow- Cheer
Vy Truong- Wrestling
Halle Wilkening- Cheer
Nadia Winn- Wrestling



WASHINGTON INTERSCHOLASTIC
ACTIVITIES ASSOCIATION

WIAA Academic Champions



WIAA Distinguished Teams:
Boys Varsity Swim & Dive 3.36
Girls Varsity Bowling 3.35
Girls Varsity basketball 3.22
Girls JV Basketball 3.07

First Team All League



Ina McCloud- Girls Basketball
Grayson Riddle- Swim
Ryan Pham- Swim
Adam Wargo- Swim
Trenton Bergren- Swim
Luke Kelly- Dive
Amina Thomas- Wrestling

Second Team All League



Rianna Mitchell- Bowling
Viktoria Berggren- Bowling
Ryan Lang- Dive
Theodore Wetzler- Swim
Christopher Pihlman- Swim
Rene Cordero- Wrestling

School Record Breakers

Ina McCloud- 16.4 Points Per Game



League Champions, 2nd in District, 3rd in State



Boys Swim & Dive



Coach of the Season



Kathy Eastman, Boys Swim & Dive

Systems highlights

- Running Start Grade checks
- Field Space
- Amazing maintenance support

Looking ahead



Spring Sports

- Bus Sharing
- Games at Fort Steilacoom
- Huge track team
- Next Sammies: June 3rd at 6pm



Questions?

Winter 2024-25 Athletics

Coversheet

CTE Update

Section:	IV. REPORTS
Item:	B. CTE Update
Purpose:	FYI
Submitted by:	
Related Material:	SHSD CTE Presentation.pdf

CAREER & TECHNICAL EDUCATION WINTER 2025 UPDATE





Simple, two-step program areas that...

- 1. Get students their CTE grad pathway
2.0 CTE Credits in the same Pathway**
- 2. Yield full classes**
- 3. Lead to high demand, high skill, and high wage careers**



Exploratory

explore and demonstrate knowledge of career options within the related career pathway; and demonstrate leadership and employability skills

Semester and Year-Long Course Options

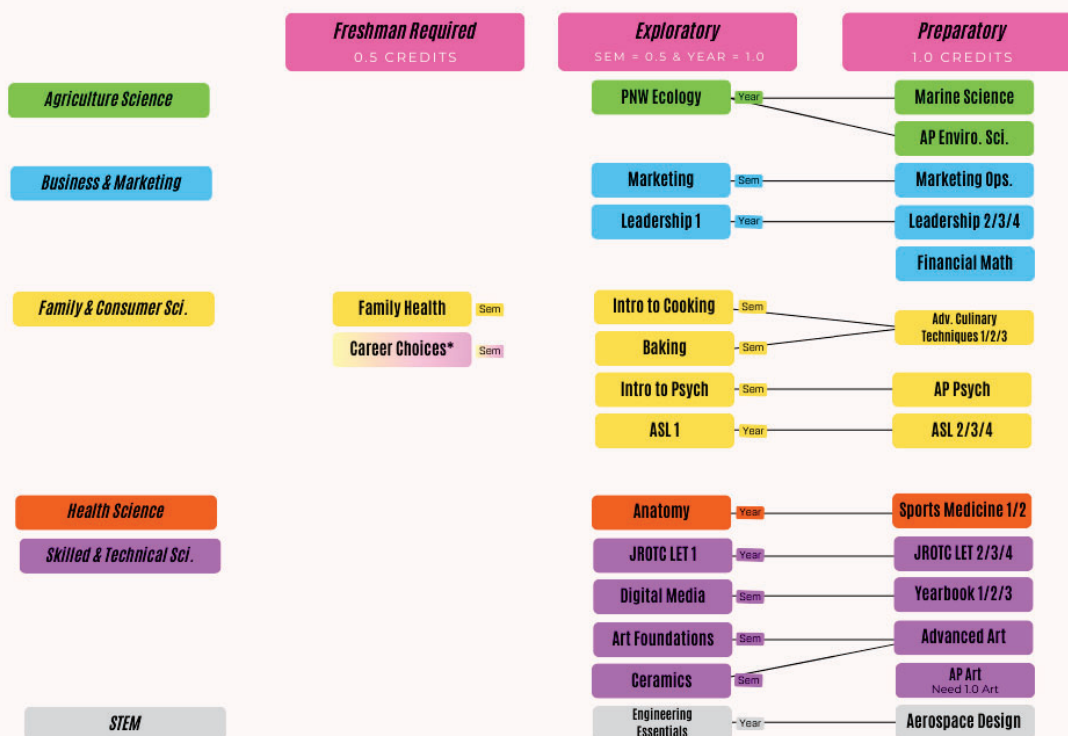


Preparatory

dives deeper into a career field that can lead to dual credit, industry certificate, or post-secondary education

Year-Long Course Options

CTE PROGRAM AREAS & COURSES

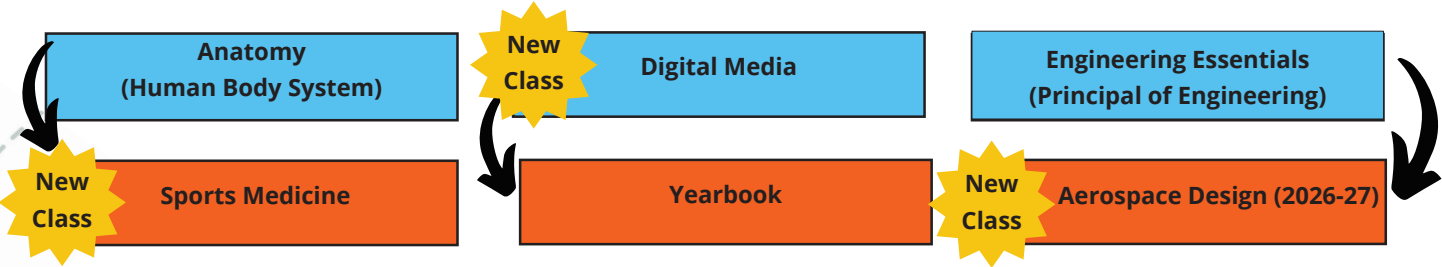


2.0 Credits (one Exploratory, one Preparatory) in one Program Area meets Grad Pathway.

*CAREER CHOICES CREDIT CAN BE APPLIED TO ALL PROGRAM AREAS.



New Classes





Key Advisory Takeaways

- **Business and Marketing** - Positive Feedback on the Student Store upgrades and proposal to turn the Student Store into a cafe space for retail and food/beverage preparation
- **Foods** – Discussed the possibility of an internship with The Bair and connections with food trucks
- **JROTC** – Use cadets to support police departments during event planning for traffic control
- **Media** – Adding an advanced video class was sincerely recommended to stay industry-standard
- **Art Classes** - Push the content towards career fields - bringing in local professionals
- **STEM** - Positive feedback on the equipment used in Principles of Engineering - a good foundation for college engineering classes

Thank You

Coversheet

WSIF Progress Report

Section:	IV. REPORTS
Item:	C. WSIF Progress Report
Purpose:	FYI
Submitted by:	
Related Material:	WSIF Updates 2024.pdf



2024 WSIF Updates

March 19, 2025



Washington School Improvement Framework (WSIF)

The Washington School Improvement Framework (WSIF) is designed to provide a more comprehensive view of school performance by evaluating multiple indicators rather than relying solely on test scores. Schools receive a score from 1 to 10 for each indicator, with higher scores reflecting stronger performance. These scores are determined by comparing schools to others across the state, with percentile rankings guiding the scoring process. The overall school score is an average of these categories, which helps determine the level of state and federal support a school may receive.

The 2024 cycle is year 2 of the 3 year identification cycle.

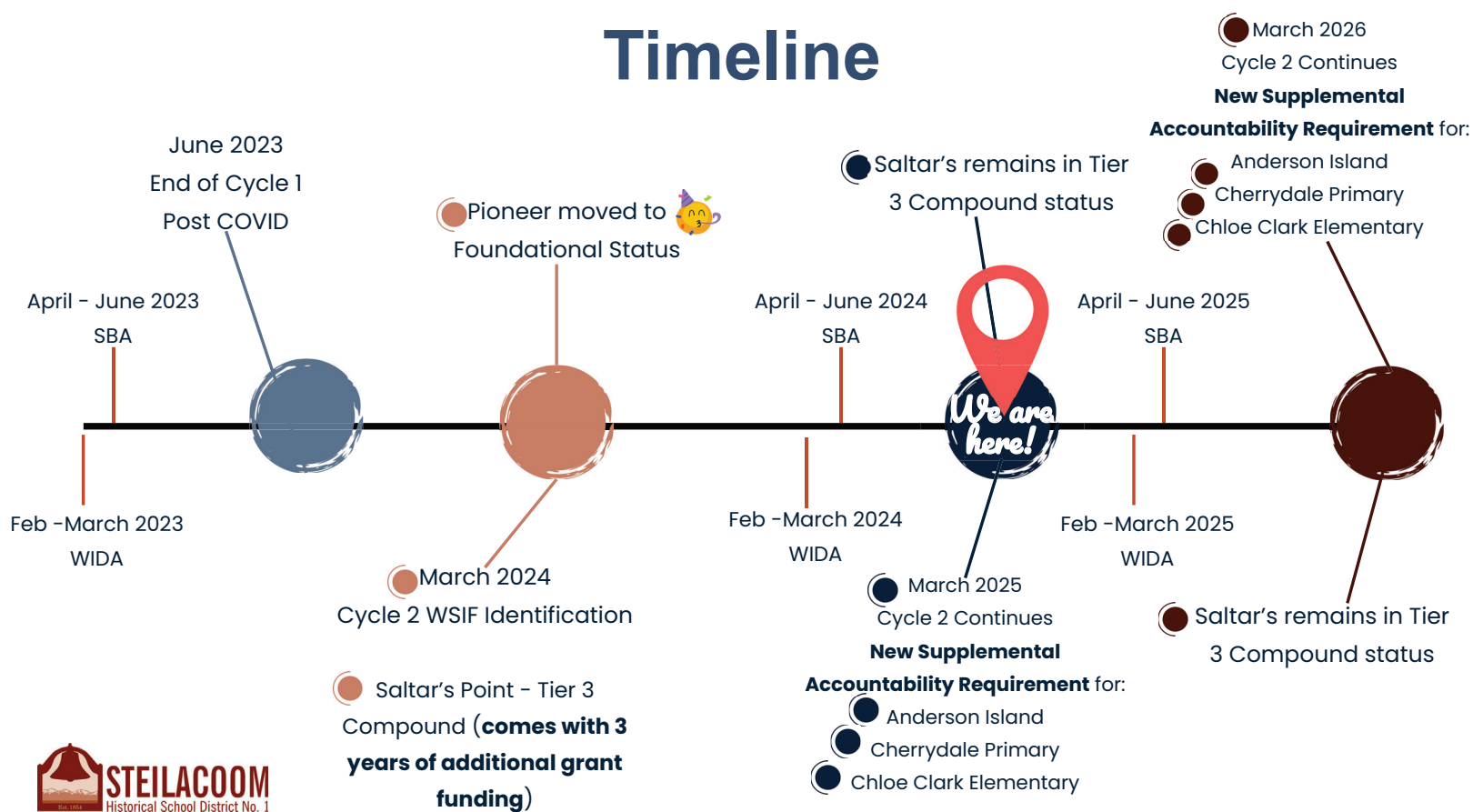
- SHS remains in Foundational status
- Pioneer remains in Foundational status
- Saltar's Point will remain in Tier 3 Compound with additional funding until the end of the three-year cycle regardless of progress.

New for the 2024 Year:

- Additional School Accountability for schools with small N counts in specific categories
 - Anderson Island
 - Cherrydale Primary
 - Chloe Clark Elementary
- Each school submitted their School Improvement Plan to OSPI with current evidence



Timeline



How Does the WSIF Measure Performance?



- Academic Achievement (Smarter Balanced Assessment)



- Student Growth (year-over-year progress)



- Graduation Rates (SHS only)



- English Language Learner Progress (language acquisition)



- School Quality Indicators (attendance, dual credit enrollment, ninth grade on-track, etc.)

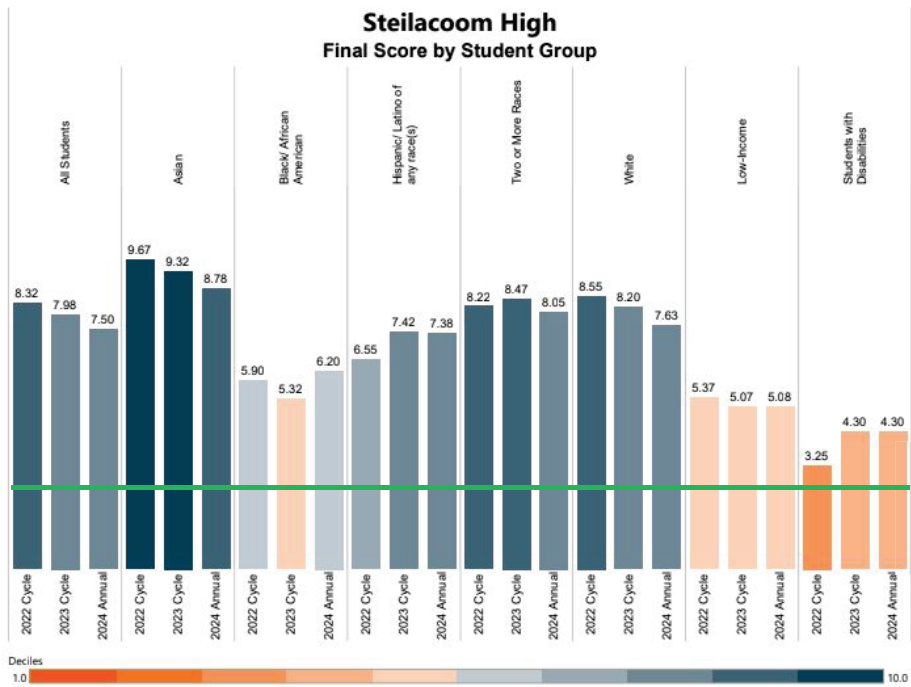
MEASURES COMBINE INTO OVERALL SCORE

Each indicator noted below is mapped to a 1-10 score. These scores are combined based on the grade span of the school, creating the Framework.

The lowest performing 5% of school scores establish a support threshold—any school under the threshold will be identified for comprehensive support, and any school with a student group under the threshold will be identified for targeted support.



Steilacoom High School

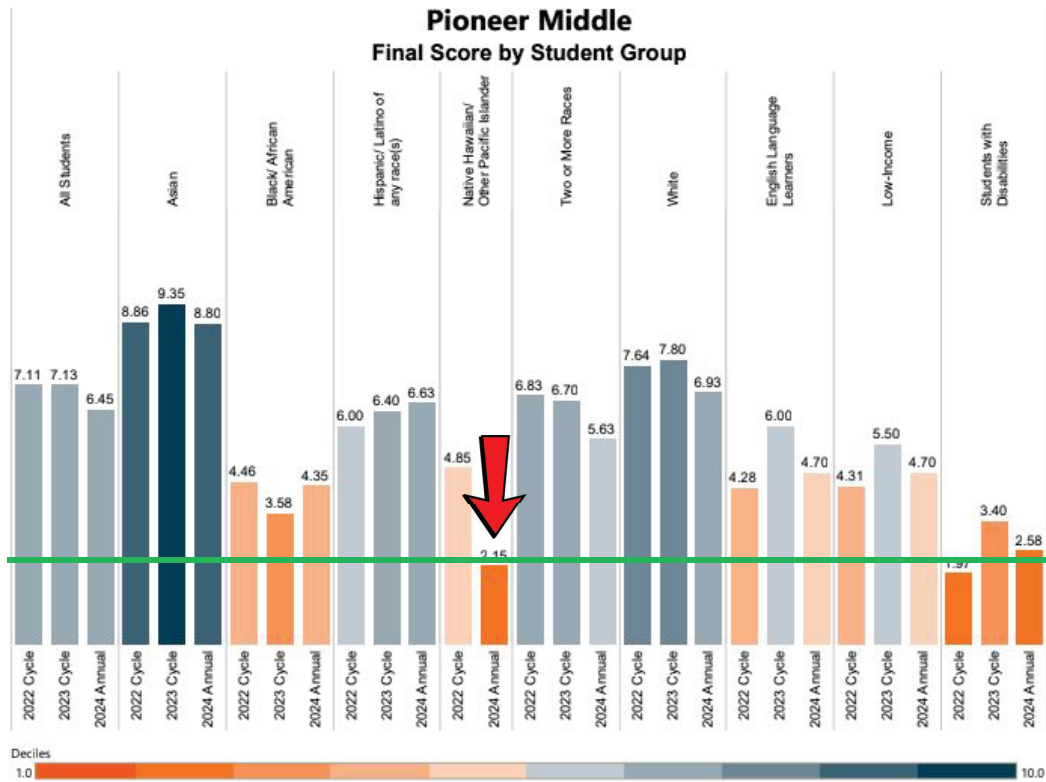


**All Schools
Threshold 2.25**





Pioneer Middle School

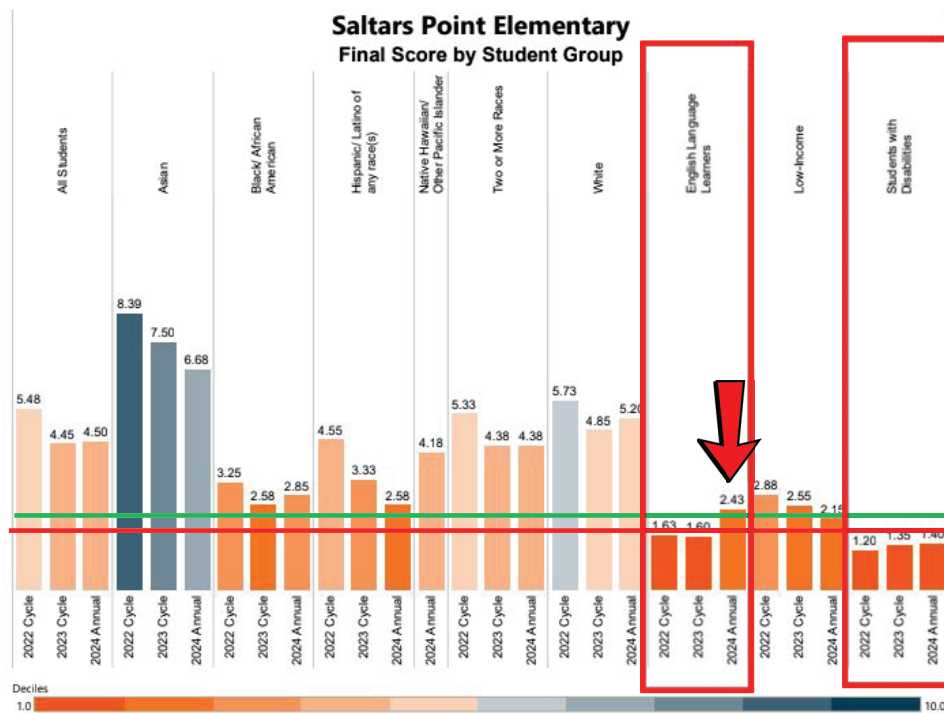


All Schools
Threshold 2.25





Saltar's Point Elementary



2 Qualifying Categories:

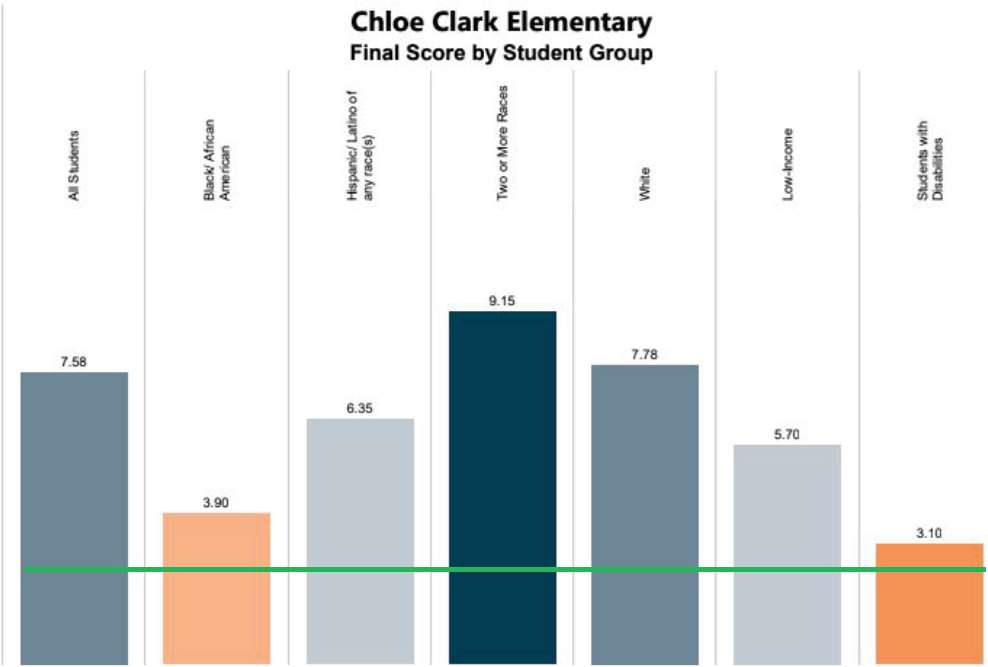
English Language Learners
2024 Improvement of +.83

Students with Disabilities
2024 Improvement of +.05





Chloe Clark Elementary

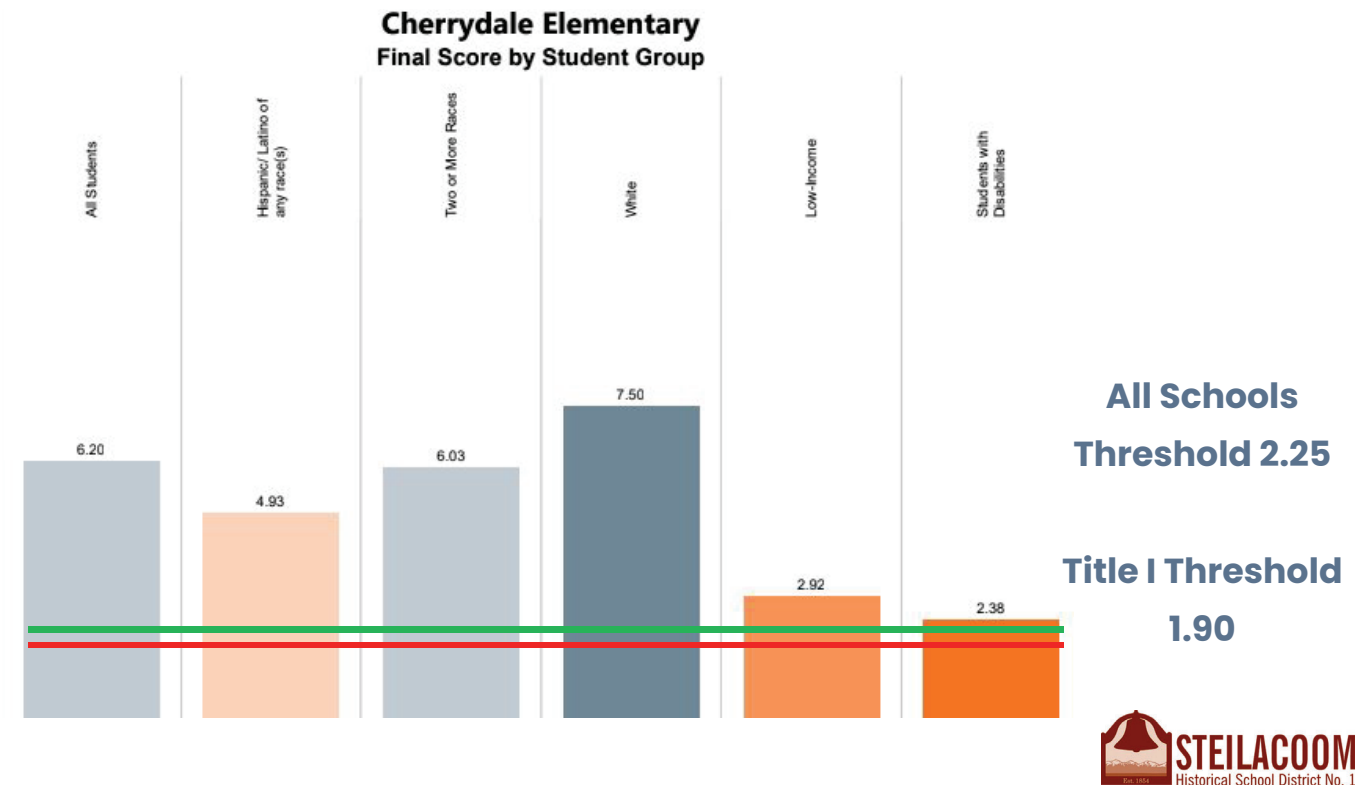


**All Schools
Threshold 2.25**





Cherrydale Primary





Anderson Island Elementary

Anderson Island Elementary Final Score by Student Group

All Students

2.85



All Schools
Threshold 2.25

Title I Threshold
1.90





QUESTIONS

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Coversheet

Budget Status Report

Section:	IV. REPORTS
Item:	E. Budget Status Report
Purpose:	FYI
Submitted by:	
Related Material:	Budget Status Report March 19 2025.pdf



March 2025

To: Dr. Kathi Weight, Superintendent

From: Sarah Jahn

Subject: Financial Update for February 2025

Attached are the Budget Status Reports for all funds as of the end of February 2025, along with charts and data showing our monthly attendance, general fund balance, and general fund cash balance.

March enrollment is nearly the same as February, and average enrollment is still above budgeted expectations. Running Start enrollment is about the same as last month and is slightly under budget.

General Fund balance as of the end of February was \$4,045,721, higher than projected. Cash balance is holding steady around \$4 million.

Overall, cash flow remains steady at this point, with March continuing to be our projected low-point.

Steilacoom Historical School District No. 1

Monthly Budget Report

2024-25 Executive Summary

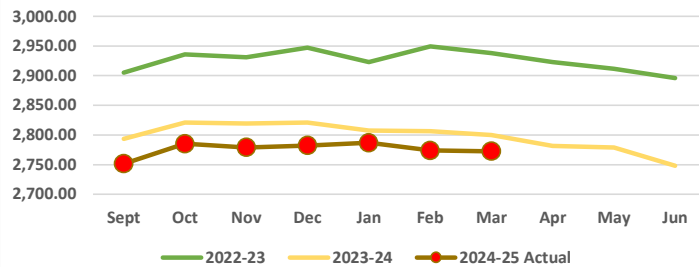
February 28, 2025

Enrollment

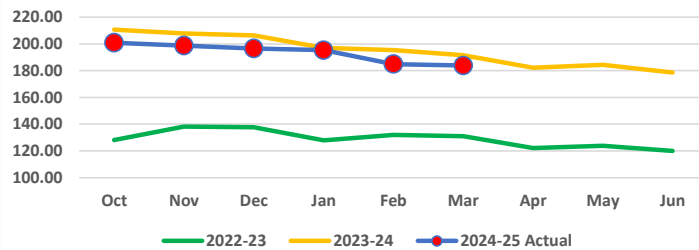
Current Month

Budgeted FTE (TK-12 w/RS)	2,960.00	
Actual Average Annual FTE	2,972.09	TK: 39.83
FTE Over/Under Budget	12.09	

Basic Enrollment TK-12



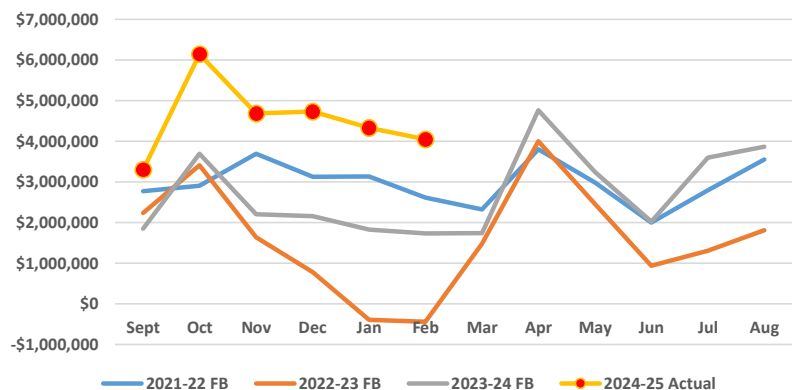
Running Start Enrollment

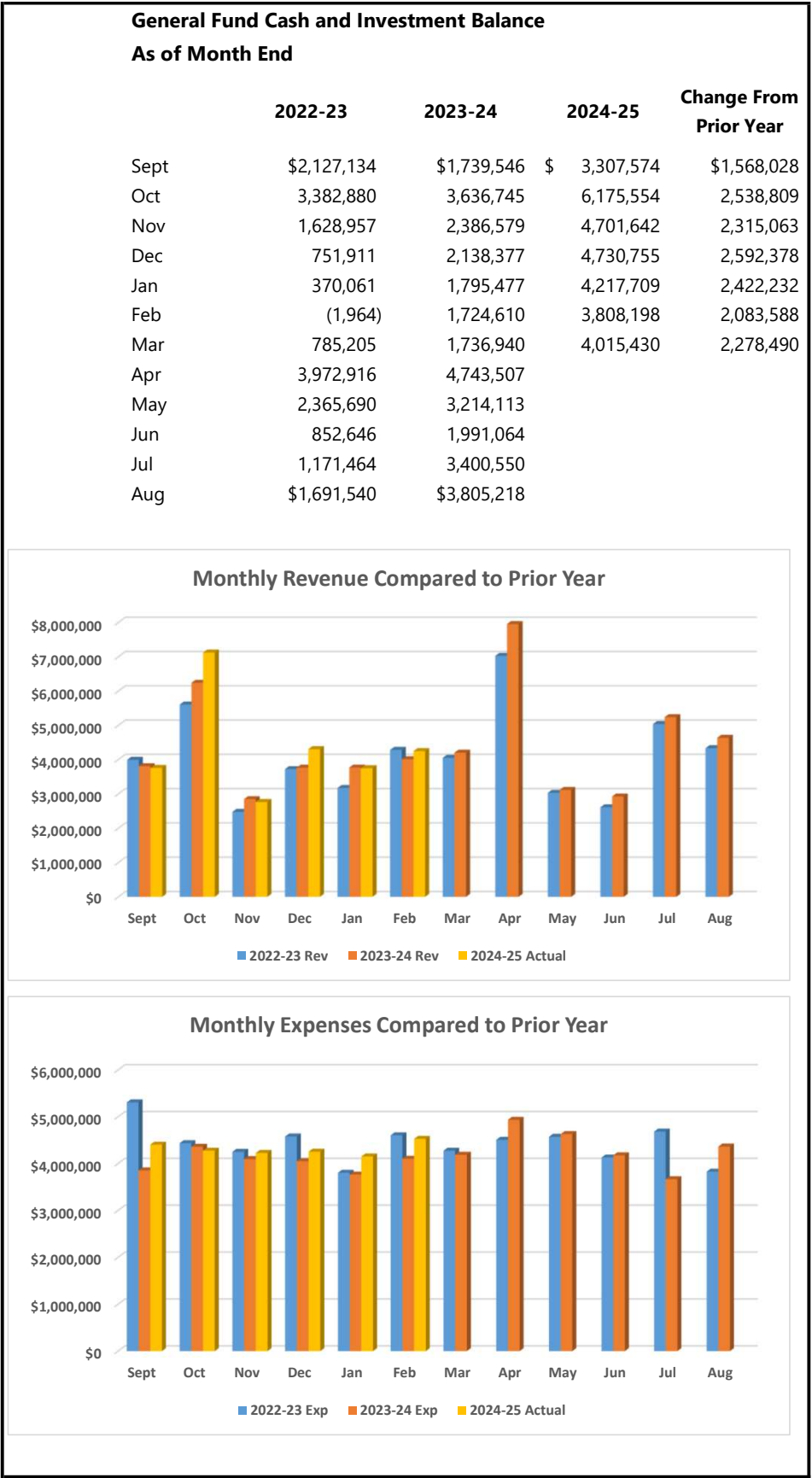


General Fund Balance

Actual as of Prior Month End	4,327,555
Actual as of Current Month End	4,045,721
Increase/Decrease in Fund Balance	(281,834)
Fund Balance as a % of Budgeted Expenditures	7.92% (min 6%)

Fund Balance by Month





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

For the
STEILACOOM SCHOOL DISTRICT #1
School District for the Month of
February, 2025

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	9,744,704	189,622.49	4,415,361.47		5,329,342.53	45.31
2000 LOCAL SUPPORT NONTAX	895,000	92,680.13	559,434.24		335,565.76	62.51
3000 STATE, GENERAL PURPOSE	31,155,093	2,776,228.38	14,959,899.87		16,195,193.13	48.02
4000 STATE, SPECIAL PURPOSE	9,390,774	926,908.61	4,590,715.98		4,800,058.02	48.89
5000 FEDERAL, GENERAL PURPOSE	508,000	.00	233,524.00		274,476.00	45.97
6000 FEDERAL, SPECIAL PURPOSE	2,741,500	260,831.22	1,195,084.58		1,546,415.42	43.59
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
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 54,435,071	 4,246,270.83	 25,954,020.14		 28,481,050.86	 47.68
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	29,287,387	2,476,698.17	13,732,300.14	13,186,372.85	2,368,714.01	91.91
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	7,676,402	633,764.96	3,760,491.08	3,720,165.11	195,745.81	97.45
30 Voc. Ed Instruction	2,642,820	209,228.52	1,180,134.92	1,036,628.90	426,056.18	83.88
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,605,288	110,698.07	674,805.97	682,427.52	248,054.51	84.55
70 Other Instructional Pgms	902,849	23,498.38	324,208.98	120,393.80	458,246.22	49.24
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	12,099,979	1,074,216.91	6,186,687.42	3,846,106.89	2,067,184.69	82.92
 <u>Total EXPENDITURES</u>	 54,214,725	 4,528,105.01	 25,858,628.51	 22,592,095.07	 5,764,001.42	 89.37
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	220,346	281,834.18-	95,391.63		124,954.37-	56.71-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 1,800,000		 3,950,328.86			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 2,020,346		 4,045,720.49			
<u>(E+F + OR - G)</u>						

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	326,208.52
G/L 891 Unassigned Min Fnd Bal Policy	0	3,021,207.52
<u>TOTAL</u>	2,020,346	4,045,720.49

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
February, 2025

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	5,999,999	116,657.94	2,750,257.17		3,249,741.83	45.84
2000 Local Support Nontax	170,000	12,174.78	94,147.79		75,852.21	55.38
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
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 6,169,999	 128,832.72	 2,844,404.96		 3,325,594.04	 46.10
 <u>B. EXPENDITURES</u>						
10 Sites	800,000	.00	58,755.90	4,752.50	736,491.60	7.94
20 Buildings	1,900,000	.00	5,416.80	456.29	1,894,126.91	0.31
30 Equipment	200,000	18,799.84	285,989.40	1,101,467.09	1,187,456.49-	693.73
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	7,176.00	13,560.00	1,720.00	15,280.00-	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 2,900,000	 25,975.84	 363,722.10	 1,108,395.88	 1,427,882.02	 50.76
 <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</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	269,999	102,856.88	480,682.86		210,683.86	78.03
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 620,000		 843,060.40			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 889,999		 1,323,743.26			
<u>(E+F + OR - G)</u>						

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-	401,842.66
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	56,318.05
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	781,148.15
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	889,999	1,323,743.26

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
February, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	964.50	15,054.59		15,054.59-	0.00
2000 Local Support Nontax	50,000	2,633.81	18,067.41		31,932.59	36.13
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	3,000,000	.00	2,000,000.00		1,000,000.00	66.67
<u>Total REVENUES/OTHER FIN. SOURCES</u>	3,050,000	3,598.31	2,033,122.00		1,016,878.00	66.66
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	3,500,000	.00	3,462,000.00	0.00	38,000.00	98.91
Interest On Bonds	250,000	.00	94,483.75	0.00	155,516.25	37.79
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	3,750,000	.00	3,556,483.75	0.00	193,516.25	94.84
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXPENDITURES (A-B-C-D)</u>	700,000-	3,598.31	1,523,361.75-		823,361.75-	117.62
F. <u>TOTAL BEGINNING FUND BALANCE</u>	2,500,000		2,411,647.09			
G. <u>GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
H. <u>TOTAL ENDING FUND BALANCE</u>	1,800,000		888,285.34			
<u>(E+F + OR - G)</u>						
I. <u>ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,800,000		888,285.34			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	1,800,000		888,285.34			

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
February, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	176,150	14,831.79	111,725.77		64,424.23	63.43
2000 Athletics	236,229	2,283.00	47,836.78		188,392.22	20.25
3000 Classes	62,272	67.00-	12,945.00		49,327.00	20.79
4000 Clubs	607,089	10,990.58	119,461.43		487,627.57	19.68
6000 Private Moneys	5,700	551.82	1,400.32		4,299.68	24.57
<u>Total REVENUES</u>	1,087,440	28,590.19	293,369.30		794,070.70	26.98
 B. EXPENDITURES						
1000 General Student Body	170,151	2,108.99	12,811.10	3,128.49	154,211.41	9.37
2000 Athletics	297,932	39,183.89	127,491.02	66,498.25	103,942.73	65.11
3000 Classes	77,303	2,043.70	11,088.25	26,626.61	39,588.14	48.79
4000 Clubs	608,522	18,255.19	108,058.06	11,932.51	488,531.43	19.72
6000 Private Moneys	7,000	206.97	1,425.31	0.00	5,574.69	20.36
<u>Total EXPENDITURES</u>	1,160,908	61,798.74	260,873.74	108,185.86	791,848.40	31.79
 C. <u>EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES</u> <u>(A-B)</u>	73,468-	33,208.55-	32,495.56		105,963.56	144.23-
 D. <u>TOTAL BEGINNING FUND BALANCE</u>	300,000		337,187.10			
 E. <u>GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 F. <u>TOTAL ENDING FUND BALANCE</u>	226,532		369,682.66			
<u>C+D + OR - E)</u>						
 G. <u>ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	226,532		369,682.66			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
 <u>TOTAL</u>	226,532		369,682.66			

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
February, 2025

	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	465.21	3,184.95		2,815.05	53.08
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
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	465.21	3,184.95		2,815.05	53.08
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	6,000	465.21	3,184.95		2,815.05	53.08
D. <u>EXPENDITURES</u>						
Type 30 Equipment	0	.00	.00	0.00	.00	0.00
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	0	.00	.00	0.00	.00	0.00
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	6,000	465.21	3,184.95		2,815.05-	46.92-
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		178,596.61			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	171,000	178,596.61
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	 178,596.61

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

Coversheet

Budget Calendar

Section:	IV. REPORTS
Item:	F. Budget Calendar
Purpose:	FYI
Submitted by:	
Related Material:	Budget Calendar.pdf

Budget development timeline

FY2526

November
Begin internal budget discussions.
December
Review enrollment projections. Governor's budget released.
January
Prepare preliminary staffing estimates. Legislative session begins.
February
Prepare preliminary apportionment estimate. Refine staffing estimates based on enrollment and revenue estimates.
March
Department meetings on department budgets. School meetings on school budgets.
April
Prepare final drafts of all revenues. Receive final budgets from departments and schools. Finalize staffing requirements and non-staff costs. Legislative session ends.
May
Adjust final draft budget for legislative changes. School Board - Budget Update
August
School Board/Public Hearing - Budget Adoption

Coversheet

Approval of February and March 2025 Accounts Payable and February 2025 Payroll

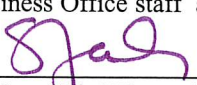
Section: V. CONSENT AGENDA
Item: A. Approval of February and March 2025 Accounts Payable and February
2025 Payroll
Purpose:
Submitted by:
Related Material:
February and March 2025 Accounts Payable and February 2025 Payroll.pdf

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: **March 19, 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.


Sarah Jahn, Chief Financial Officer

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	800969	to	800969	\$ 2,826.30
	Payroll A/P	135318	to	135331	\$ 530,539.74
	Payroll ACH Payments	202400062	to	202400066	\$ 515,362.24
	Payroll Taxes		to		\$ 627,038.20
	Direct Deposit	900064744	to	900065151	\$ 1,763,493.83
February 25, 2025	Accounts Payable	135332	to	135364	\$ 922,918.78
March 5, 2025	Accounts Payable	135365	to	135365	\$ 841.71
March 10, 2025	Accounts Payable	135366	to	135416	\$ 162,103.94
February 28, 2025	Accounts Payable ACH	202400067	to	202400067	\$ 20,519.39
TOTAL GENERAL FUND:					\$ 4,545,644.13

CAPITAL PROJECTS FUND:

February 25, 2025	Accounts Payable	200632	to	200634	\$ 25,855.84
February 28, 2025	Accounts Payable ACH	202400068	to	202400068	\$ 120.00
TOTAL CAPITAL PROJECTS FUND:					\$ 25,975.84

ASSOCIATED STUDENT BODY FUND:

February 24, 2025	Accounts Payable	405577	to	405583	\$ 8,093.28
February 25, 2025	Accounts Payable	405584	to	405584	\$ 7.00
February 25, 2025	Accounts Payable	405585	to	405593	\$ 13,902.67
March 5, 2025	Accounts Payable	405594	to	405594	\$ 432.94
March 10, 2025	Accounts Payable	405595		405595	\$ 10.00
February 28, 2025	Accounts Payable ACH	202400069	to	202400069	\$ 20,389.10

TOTAL ASSOCIATED STUDENT BODY FUND: \$ 42,834.99

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 March 19, 2025, the board, by a _____ vote, approves payments, totaling \$1,142,400.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202400062 through 202400066, totaling \$1,142,400.44

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202400062	KEYBANK NATIONAL ASSOCIATION	02/28/2025	20250228AD1FIC	Payroll accrual	0	155,236.77	627,038.20
			20250228AD1FIT	Payroll accrual	0	228,537.99	
			20250228AD1FIT+	Payroll accrual	0	15,415.83	
			20250228AD1Med	Payroll accrual	0	36,305.42	
			20250228AF1FIC	Payroll accrual	0	155,236.77	
			20250228AF1Med	Payroll accrual	0	36,305.42	
202400063	*KEYBANK NA - OMNI	02/28/2025	20250228ADA101	Payroll accrual	0	1,400.00	23,726.40
			20250228ADA104	Payroll accrual	0	3,137.50	
			20250228ADA104R	Payroll accrual	0	78.90	
			20250228ADA105	Payroll accrual	0	1,538.00	
			20250228ADA105R	Payroll accrual	0	3,913.00	
			20250228ADA106	Payroll accrual	0	200.00	
			20250228ADA107	Payroll accrual	0	2,666.00	
			20250228ADA108	Payroll accrual	0	2,450.00	
			20250228ADA108R	Payroll accrual	0	3,325.00	
			20250228ADA109	Payroll accrual	0	4,668.00	
			20250228ADA109R	Payroll accrual	0	350.00	
202400064	*KEYBANK NA - DSHS	02/28/2025	20250228ADCS%50	Payroll accrual	0	1,657.44	1,657.44
202400065	*KEYBANK NA - DRS	02/28/2025	20250228AD1ReE0	Payroll accrual	0	0.00	462,399.77
			20250228AD1ReE2	Payroll accrual	0	29,205.79	
			20250228AD1ReE3	Payroll accrual	0	15,936.39	
			20250228AD1ReT0	Payroll accrual	0	0.00	
			20250228AD1ReT2	Payroll accrual	0	48,552.31	
			20250228AD1ReT3	Payroll accrual	0	96,148.52	
			20250228ADA81%3	Payroll accrual	0	1,991.22	
			20250228ADA8103	Payroll accrual	0	18,728.00	
			20250228ADA8113	Payroll accrual	0	2,141.00	
			20250228ADDCP R	Payroll accrual	0	3,600.00	
			20250228ADDCP%R	Payroll accrual	0	202.36	
			20250228AF1ReE0	Payroll accrual	0	0.00	
			20250228AF1ReE2	Payroll accrual	0	39,556.00	
			20250228AF1ReE3	Payroll accrual	0	22,182.59	
			20250228AF1ReT0	Payroll accrual	0	0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202400066	*KEYBANK NA - VEBA	02/28/2025	20250228AF1ReT2	Payroll accrual	0	59,395.54	27,578.63
			20250228AF1ReT3	Payroll accrual	0	124,760.05	
			20250228ADV1119	Payroll accrual	0	2,500.00	
			20250228ADV2119	Payroll accrual	0	5,000.00	
			20250228ADV3119	Payroll accrual	0	15,425.89	
			20250228ADV3ps	Payroll accrual	0	977.87	
			20250228ADV4119	Payroll accrual	0	1,500.00	
			20250228ADV4ps	Payroll accrual	0	300.00	
			20250228ADVC	Payroll accrual	0	1,874.87	

5

Wire Transfer Check(s) For a Total of

1,142,400.44

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	1,142,400.44
	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		1,142,400.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,142,400.44

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

As of March 19, 2025, the board, by a _____ vote, approves payments, totaling \$530,539.74. The payments are further identified in this document.

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

Warrant Numbers 135318 through 135331, totaling \$530,539.74

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
135318	*CSIDENTITY CORPORATION	02/28/2025	20250228ADNWEXP	Payroll accrual	0	25.50	25.50
135319	*DVM INSURANCE AGENCY - DBA NA	02/28/2025	20250228ADNWP	Payroll accrual	0	169.71	169.71
135320	*EMPLOY SEC DEPTS - WA LTC	02/28/2025	20250228AD1WLTC	Payroll accrual	0	12,520.71	12,520.71
135321	*EMPLOYMENT SECURITY DEPARTMEN	02/28/2025	20250228AD1PFML	Payroll accrual	0	17,000.51	23,769.77
			20250228AF1PFML	Payroll accrual	0	6,769.26	
135322	*ESD UNEMPLOYMENT POOL	02/28/2025	20250228AF1UC	Payroll accrual	0	5,774.91	5,774.91
135323	*LEGAL ACCESS CONSULTING LLC -	02/28/2025	20250228ADNWL	Payroll accrual	0	97.72	97.72
135324	*PUGET SOUND WORKERS COMP TRUS	02/28/2025	20250228AD1WC	Payroll accrual	0	3,957.63	20,816.73
			20250228AF1WC	Payroll accrual	0	16,859.10	
135325	*TRANSWORLD SYSTEMS INC	02/28/2025	20250228AD21011	Payroll accrual	0	533.02	533.02
135326	*WEA PAYROLL DEDUCTIONS	02/28/2025	20250228ADC0UA	Payroll accrual	0	19,029.78	23,530.16
			20250228ADC0UB	Payroll accrual	0	292.89	
			20250228ADC0UC	Payroll accrual	0	63.74	
			20250228ADC1UB	Payroll accrual	0	971.49	
			20250228ADC1UC	Payroll accrual	0	458.57	
			20250228ADC1UD	Payroll accrual	0	953.28	
			20250228ADC1UE	Payroll accrual	0	1,262.56	
			20250228ADC1UF	Payroll accrual	0	38.13	
			20250228ADC1UG	Payroll accrual	0	23.21	
			20250228ADC3UB	Payroll accrual	0	45.00	
			20250228ADC4UC	Payroll accrual	0	323.75	
			20250228ADC0US	Payroll accrual	0	67.76	
135327	HCA-SEBB BENEFITS	02/28/2025	20250228AFSEBB	Payroll accrual	0	388,740.00	388,740.00
135328	HCA-SEBB BENEFITS	02/28/2025	20250228ADKP1CR	Payroll accrual	0	140.00	43,103.00
			20250228ADKP1ER	Payroll accrual	0	80.00	
			20250228ADKP2CR	Payroll accrual	0	600.00	
			20250228ADKP2ER	Payroll accrual	0	456.00	
			20250228ADKP2FR	Payroll accrual	0	684.00	
			20250228ADKP3ER	Payroll accrual	0	540.00	
			20250228ADKW1ER	Payroll accrual	0	138.00	
			20250228ADKW2CR	Payroll accrual	0	288.00	
			20250228ADKW2ER	Payroll accrual	0	330.00	
			20250228ADKW2FR	Payroll accrual	0	495.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20250228ADKWSCR	Payroll accrual	0	1,712.00	
			20250228ADKWSE	Payroll accrual	0	2,343.00	
			20250228ADKWSE	Payroll accrual	0	2,612.00	
			20250228ADKWSS	Payroll accrual	0	1,514.00	
			20250228ADPHCR	Payroll accrual	0	1,180.00	
			20250228ADPHER	Payroll accrual	0	1,400.00	
			20250228ADPHFR	Payroll accrual	0	2,075.00	
			20250228ADPHSR	Payroll accrual	0	2,110.00	
			20250228ADPMCR	Payroll accrual	0	60.00	
			20250228ADPMER	Payroll accrual	0	51.00	
			20250228ADPMFR	Payroll accrual	0	153.00	
			20250228ADPSCR	Payroll accrual	0	966.00	
			20250228ADPSE	Payroll accrual	0	1,659.00	
			20250228ADPSFR	Payroll accrual	0	2,632.00	
			20250228ADPSSR	Payroll accrual	0	973.00	
			20250228ADV1CR	Payroll accrual	0	364.00	
			20250228ADV1FR	Payroll accrual	0	624.00	
			20250228ADV2ER	Payroll accrual	0	624.00	
			20250228ADV2FR	Payroll accrual	0	936.00	
			20250228ADV2SR	Payroll accrual	0	624.00	
			20250228ADVACR	Payroll accrual	0	3,285.00	
			20250228ADVAER	Payroll accrual	0	1,875.00	
			20250228ADVAFR	Payroll accrual	0	3,750.00	
			20250228ADVASR	Payroll accrual	0	3,050.00	
			20250228ADVHSAC	Payroll accrual	0	37.00	
			20250228ADVHSAE	Payroll accrual	0	105.00	
			20250228ADVHSAF	Payroll accrual	0	189.00	
			20250228ADVHSAS	Payroll accrual	0	84.00	
			20250228ADVUCR	Payroll accrual	0	515.00	
			20250228ADVUER	Payroll accrual	0	585.00	
			20250228ADVUFR	Payroll accrual	0	1,105.00	
			20250228ADVUSR	Payroll accrual	0	160.00	
135329	HCA-SEBB FLEX SPEND	02/28/2025	20250228ADDCFSA	Payroll accrual	0	1,250.01	6,260.46
			20250228ADHCFSA	Payroll accrual	0	5,010.45	
135330	IDAHO CHILD SUPPORT RECEIPTING	02/28/2025	20250228ADCSIDS	Payroll accrual	0	295.00	295.00
135331	The Standard Insurance Company	02/28/2025	20250228ADLTD50	Payroll accrual	0	985.58	4,903.05
			20250228ADLTD60	Payroll accrual	0	3,917.47	

14 Computer Check(s) For a Total of 530,539.74

	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	530,539.74
Total For	14	Manual, Wire Tran, ACH & Computer Checks		530,539.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	530,539.74

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 March 19, 2025, the board, by a _____ vote, approves payments, totaling \$922,918.78. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 135332 through 135364, totaling \$922,918.78

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
135332	AMAZON.COM SALES, INC	02/25/2025	11PG-93MW-WHHP	CTE - TEXTILES SUPPLIES	0	267.86	5,348.90
			13GF-DXFG-4CQJ	PIO - AMAZON - PRINCIPAL SUPPLIES TERM 2	2372425020	536.81	
			1633-D3TW-PCH7	T&L - TECH SUPPLIES	0	17.59	
			17NG-HWYM-TWYM	PIO - AMAZON - COUNSELING OFFICE SUPPLIES 2024-25 SY	2372425012	178.51	
			199N-DDC3-4JT4	SP - BLDG DONATIONS CROSSEN	0	17.45	
			19JJ-9HWV-Y3LV	SHS - ELA SUPPLIES	0	314.57	
			19QT-QRYJ-CQLM	PIO - AMAZON - ELA DEPT. SUPPLIES TERM 1	2372425009	21.33	
			1C3M-X6RQ-YVDJ	SP - TEACHING SUPPLIES GAFFEY	0	10.89	
			1CC7-6KVY-7GX4	PIO - AMAZON - ART CLASSROOM SUPPLIES SEMESTER 2	2372425026	158.85	
			1CG1-TXMJ-VC4P	PIO - AMAZON - ELA DEPT. SUPPLIES TERM 1	2372425009	42.51	
			1D6G-V9VW-TMCW	SP - TEACHING SUPPLIES DAVIS	0	34.60	
			1GGV-MDYX-7DMT	FINANCE - APPLY CREDIT MEMO 1GGV-MDYX-796V (\$88 .70)	0	351.69	

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Check Summary

PAGE:

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1GY6-Q1J1-V6YG	SP - TEACHING SUPPLIES GAFFEY	0	10.99	
			1KFC-VVXQ-X6MC	SHS - BUILDING SUPPLIES	4312425004	19.97	
			1KVY-D47M-1HW3	2024-2025 MAINTENANCE SUPPLIES	102425075	38.82	
			1L6X-TVC6-WKRG	MAINTENANCE SUPPLIES	102425075	58.51	
			1LGG-Y99D-YKQL	SHS - PE SUPPLIES SLATER	0	193.56	
			1Q6Q-Q41Y-NCN1	T&L - TECH SUPPLIES	0	67.75	
			1QLD-X6L1-6LKX	PIO - AMAZON - ELA DEPT. SUPPLIES TERM 1	2372425009	197.97	
			1QLD-X6L1-7DXC	SHS - BUILDING SUPPLIES	4312425004	175.09	
			1QM9-RN7Q-MJKY	T&L - TNL SUPPLIES	0	26.34	
			1RMH-WFVN-4KKJ	2024-2025 MAINTENANCE SUPPLIES	102425075	97.45	
			1RRR-4Q4K-6H9F	SP - TEACHING SUPPLIES CROOK	0	8.80	
			1RRR-4Q4K-6RFR	CTE - ART SUPPLIES MOCK	0	223.93	
			1RRR-4Q4K-7HQ9	CTE - SCIENCE SUPPLIES HAUSER	0	56.74	
			1RV4-L61V-W1HR	CTE - ART SUPPLIES MOCK	0	226.93	
			1RV4-L61V-W64D	SHS - PE SUPPLIES SLATER	0	207.49	
			1RV4-L61V-WNH6	AIE - WIGGLE SEATS	0	84.30	
			1T1X-7P9Q-N74L	T&L - TITLE I FAMILY ENGAGEMENT SUPPLIES	0	425.70	
			1TD9-M7FL-61JP	CTE - ART SUPPLIES MOCK	0	54.47	
			1TGM-W3TM-XN71	SP - HEALTH ROOM SUPPLIES	0	53.36	
			1VDJ-9HY1-6W43	CC - 2024-2025 Teaching Supplies	1622425010	751.76	
			1WYD-TC4T-XCMQ	CD - Amazon: Open P.O. for Amazon orders not to exceed \$1500. Teaching Supplies Account	1462425015	372.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1XCT-NRPG-V7L1	CC - 2024-2025	1622425010	43.62	
				Teaching Supplies			
135333	AMERGIS HEALTHCARE STAFFING SV	02/25/2025	E15303390294	Bethany DeSue,	92425006	758.64	11,231.66
				RBT Contract			
				weekly pay rate			
				24-25 SY			
			E15303400294	Catherine	92425007	1,560.30	
				Chilton, OT			
				Contract weekly			
				pay rate 24-25 SY			
			E15303570294	Contract nursing	92425014	3,053.50	
				services, Emily			
				Godfrey, LPN (1:1			
				CD student)			
			E15350720294	Catherine	92425007	2,250.50	
				Chilton, OT			
				Contract weekly			
				pay rate 24-25 SY			
			E15350770294	Bethany DeSue,	92425006	1,469.72	
				RBT Contract			
				weekly pay rate			
				24-25 SY			
			E15351010294	Contract nursing	92425014	2,139.00	
				services, Emily			
				Godfrey, LPN (1:1			
				CD student)			
135334	ASCD (ASSOC FOR SUPERVISION &	02/25/2025	0017111914	STEILACOOM HIGH	0	119.00	119.00
				SCHOOL MEMBERSHIP			
				FY 2024-2025			
135335	AVANT ASSESSMENT, LLC	02/25/2025	37099	AVANT STAMP -	272425022	658.50	658.50
				SEAL OF			
				BILITERACY			
				ASSESSMENT			
				SERVICES			
135336	BAKER, JAYSON RANDALL	02/25/2025	3	STEILACOOM HIGH	82425041	170.00	1,020.00
				SCHOOL ATHLETIC			
				TRAINER FY			
				2024-2025			
			4	STEILACOOM HIGH	82425041	170.00	
				SCHOOL ATHLETIC			
				TRAINER FY			
				2024-2025			
			5	STEILACOOM HIGH	82425041	680.00	
				SCHOOL ATHLETIC			
				TRAINER FY			
				2024-2025			
135337	BROCK'S ACADEMY, LLC	02/25/2025	9313	Compensatory	92425008	1,750.00	1,750.00
				Tutoring for LK			
				at \$125/hr			
135338	BYU INDEPENDENT STUDY	02/25/2025	CI0000208	BYU - OPEN PO FOR	272425006	720.00	720.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INVOICES DURING THE 24-25 SCHOOL YEAR - FIRST SEMESTER			
135339	CAPITAL BUSINESS MACHINES INC	02/25/2025	INV248406	SHS - TONER SUPPLY	0	102.49	2,513.87
			INV249376	SHSD ADMIN BLDG 511	0	250.74	
			INV249377	CHERRYDALE PRIMARY SCHOOL	0	318.27	
			INV249378	PIONEER MIDDLE SCHOOL	0	435.67	
			INV249379	STEILACOOM HIGH SCHOOL	0	451.69	
			INV249380	SALTAR'S POINT ELEMENTARY SCHOOL	0	316.01	
			INV249381	CHLOE CLARK ELEMENTARY SCHOOL	0	477.28	
			INV249382	SHSD ADMIN BLDG 510	0	7.16	
			INV249383	SHSD MAINTENANCE MOD BLDG	0	30.66	
			INV249384	ANDERSON ISLAND ELEMENTARY SCHOOL	0	123.90	
135340	CC'S CLASSY CHASSIS INC.	02/25/2025	6258	OPEN PURCHASE ORDER 2024-2025 for VEHICLE MAINTENANCE	102425037	187.78	187.78
135341	CDW-G	02/25/2025	AC64K5N	VEEAM DATA PLATFORM ANNUAL RENEWAL 2.21.24 - 2.20.25	272425073	3,721.82	3,721.82
135342	CINQMARS, MINDY MARIE	02/25/2025	reim_2.12.25	KEEPR I EXAM COST REIMBURSEMENT FY 2024-25	0	165.00	165.00
135343	CITY OF TACOMA - TACOMA PUBLIC	02/25/2025	100683154_2.13.25	SHS READER BOARD UTILITIES	0	37.30	37.30
135344	CLOVER PARK TECHNICAL COLLEGE	02/25/2025	MSC-0000035983	RUNNING START FALL 2024-25 (SEP - DEC)	82425007	13,668.76	13,668.76
135345	DURHAM SCHOOL SERVICES	02/25/2025	00003368	STUDENT TRANSPORTATION SPRING FY 2024-2025 (JAN - MAY)	82425033	346,858.03	346,858.03
135346	ESD 113	02/25/2025	6402500308	ESD 113 2024-25 CONTRACT	272425057	14,974.56	14,974.56
135347	GRADUATION ALLIANCE, INC.	02/25/2025	GA77438	OPEN PO - GRADUATION ALLIANCE INVOICES	272425061	5,601.12	5,601.12

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR 24-25 FROM SHS. (FIRST SEMESTER)			
135348	ISLAND PROPANE INC	02/25/2025	287690	ANDERSON ISLAND ELEMENTARY SCHOOL PROPANE BOTTLE SUPPLY	0	1,057.59	1,057.59
135349	JOHNSON, LAURA V	02/25/2025	reim_1.30.25	CHERRYDALE PRIMARY SCHOOL TITLE I FAMILY ENGAGEMENT NIGHT SUPPLIES PURCHASE REIMBURSEMENT	0	122.24	122.24
135350	KCDA	02/25/2025	300832706	PIO - SCIENCE ROOM SUPPLIES	0	51.58	51.58
135351	LANGUAGE LINK	02/25/2025	293562	LANGUAGE LINK INTERPRETATION SERVICES FOR 24-25	272425044	7.12	7.12
135352	LOWE'S / CREDIT SERVICES	02/25/2025	970336	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	20.81	1,281.22
			971385	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	222.70	
			971761	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	37.61	
			973794	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	52.23	
			980455	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	24.03	
			981134	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	25.06	
			984816	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	375.21	
			988605	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	61.66	
			992652	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	74.00	
			997797	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	332.57	
			999143	OPEN PURCHASE	102425020	55.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135353	ODP SOLUTIONS, LLC	02/25/2025	408767558001	ORDER 2024-2025 for SUPPLIES			
				SHS - January	4312425018	722.66	1,416.12
				Copy Paper Order			
135354	PETROCARD, INC.	02/25/2025	C663105	CD - ODP: copy	1462425014	693.46	
				paper			
				MOBILE FLEET FUEL	82425034	25,359.37	25,359.37
135355	PIERCE COLLEGE	02/25/2025	MSC-0000035077	SUPPLY SPRING FY 2024-2025 (JAN - MAY)			
				RUNNING START	82425013	301,735.00	301,735.00
				FALL FY 2024-25			
135356	PORTER FOSTER RORICK	02/25/2025	121190	Porter Foster	282425002	14,000.00	14,000.00
				Rorick			
				Semi-Annual			
135357	PREZI INC.	02/25/2025	INV04807960	Retainer			
				Infogram	282425008	1,788.00	1,788.00
				Subscription			
135358	PROCARE THERAPY	02/25/2025	21118906	02/16/25 - 02/15/26			
				Sara Rios, TVI	92425016	62.50	468.75
				Contract 24-25 SY			
				(vision services)			
				21121776	92425016	93.75	
				Contract 24-25 SY			
135359	SARCO SUPPLY	02/25/2025	1160202	(vision services)			
				21124779	92425016	312.50	
				Contract 24-25 SY			
				(vision services)			
				1160203	102425049	1,033.32	4,432.84
				CC OPEN PURCHASE			
				ORDER 2024-2025			
				for CUSTODIAL			
				SUPPLIES			
135359	SARCO SUPPLY	02/25/2025	1160203	CC OPEN PURCHASE	102425049	24.13	
				ORDER 2024-2025			
				for CUSTODIAL			
135359	SARCO SUPPLY	02/25/2025	1160219	SUPPLIES			
				PIO OPEN PURCHASE	102425047	1,119.27	
				ORDER 2024-2025			
135359	SARCO SUPPLY	02/25/2025	1160279	for CUSTODIAL			
				SUPPLIES			
				MAINT OPEN	102425025	104.32	
135359	SARCO SUPPLY	02/25/2025	1160324	PURCHASE ORDER			
				2024-2025 for			
				CUSTODIAL			
135359	SARCO SUPPLY	02/25/2025	1160324	SUPPLIES			
				SHS OPEN PURCHASE	102425076	78.79	
				ORDER 2024-2025			
135359	SARCO SUPPLY	02/25/2025	1160324	for CUSTODIAL			
				SUPPLIES			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1160325	SP OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425048	546.32	
			1160406	SP OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425048	59.38	
			1160446	CD OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425050	1,467.31	
135360	SODEXO INC & AFFILIATES	02/25/2025	1002717704	FOOD SERVICE MANAGEMENT SPRING SEMESTER FY 2024-25 (JAN - MAY)	82425031	146,809.26	146,809.26
135361	STATE AUDITOR'S OFFICE	02/25/2025	LK166557	FEDERAL AND FINANCIAL AUDIT FY 2024-25	82425015	1,084.98	1,084.98
135362	TOWN OF STEILACOOM	02/25/2025	2025-01-04-01	Town of Steilacoom SRO	182425007	10,883.08	10,883.08
135363	WEX BANK	02/25/2025	102853539	MOTOR VEHICLE FUEL SUPPLY SPRING 2024-2025 (JAN - MAY)	82425035	3,533.37	3,533.37
135364	WSIPC	02/25/2025	1002401457	New Student Online Enrollment	182425005	311.96	311.96
				33 Computer	Check(s) For a Total of		922,918.78

	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
	33	Computer	Checks For a Total of	922,918.78
Total For	33	Manual, Wire Tran, ACH & Computer Checks		922,918.78
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	922,918.78

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

As of March 19, 2025, the board, by a _____ vote, approves payments, totaling \$841.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 135365 through 135365, totaling \$841.71

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
135365	STEILACOOM HIST SCHOOL DIST #1	03/10/2025	CTAX11 20250305AAA	Comp Tax owed for Cash Account 11 through 02/28/2025	0	460.62	841.71
			CTAXCTW 20250305AAA	Comp Tax owed for Cash Account CTW through 03/05/2025	0	381.09	
			1	Computer	Check(s) For a Total of		841.71

	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	841.71
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	841.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	841.71

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 March 19, 2025, the board, by a _____ vote, approves payments, totaling \$162,103.94. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 135366 through 135416, totaling \$162,103.94

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135366	AMAZON.COM SALES, INC	03/10/2025	1114-JWGY-4731	SP - PRINCIPAL SUPPLIES CROSSEN	0	51.69	2,810.78
			11TJ-F4VD-64YW	SP - TEACHING SUPPLIES SLATER	0	20.76	
			14DQ-6TN3-491W	PIO - AMAZON - LIBRARY SUPPLIES	2372425024	12.20	
				- M. HILTON			
			17LR-17GT-7P61	SP - TEACHING SUPPLIES DAVIS	0	24.39	
			197F-1GP7-WGLX	CD - Amazon orders not to exceed \$500.	1462425016	13.72	
				Principal Supplies Account			
			197Q-JWD4-W9L7	CD - Amazon orders not to exceed \$1500.	1462425015	99.99	
				Teaching Supplies Account			
			1CRD-HMN7-6Y7K	PIO - AMAZON - ELA DEPT.	2372425009	15.28	
				SUPPLIES TERM 1			
			1CRD-HMN7-7977	SHS - TEACHING SUPPLIES	0	98.43	
			1CRD-HMN7-7LTL	SHS - 1st Qrt Principals Budget not to exceed 5,000	4312425004	7.70	
			1F7P-W63F-7QQV	CC - 2024-2025 Teaching Supplies	1622425010	262.77	
			1G3Y-MFXJ-6RV1	PIO - AMAZON - ELA DEPT.	2372425009	60.55	
				SUPPLIES TERM 1			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1K7M-CCDQ-7PGT	CC - 2024-2025 Teaching Supplies	1622425010	72.52	
			1KTX-JR4F-4RNM	CD - Amazon orders not to exceed \$1500. Teaching Supplies Account	1462425015	24.39	
			1NTN-Y6RF-6Q43	SHS - TEACHING SUPPLIES ENGLISH DEPT	0	302.84	
			1PNR-1JL3-4Y6D	SP - TEACHING SUPPLIES SLATER	0	33.02	
			1Q4T-HXHL-6CNH	CTE - ART SUPPLIES MOCK	0	358.65	
			1Q4T-HXHL-6KWP	PIO - AMAZON - TEACHING SUPPLIES TERM 2	2372425021	95.10	
			1QJ3-VYQG-6NH6	MAINT - 2024-2025 for MAINTENANCE SUPPLIES	102425075	120.00	
			1RF6-J1XF-74CH	STUDENT SRVCS - HEALTH ROOM SUPPLIES	0	44.03	
			1T6P-J679-T6TF	PIO - AMAZON - PRINCIPAL SUPPLIES TERM 2	2372425020	519.48	
			1VRL-6RTM-4WDC	SHS - 1st Qrt Principals Budget not to exceed 5,000	4312425004	57.03	
			1WGM-9KXY-7MRM	CTE - ASL SUPPLIES WILLIAMS	0	223.34	
			1X1L-Q1VR-4MQH	PIO - AMAZON - TEACHING SUPPLIES TERM 2	2372425021	188.94	
			1YHT-X3F3-4LMW	MAINT - 2024-2025 MAINTENANCE SUPPLIES	102425075	103.96	
135367	AMERGIS HEALTHCARE STAFFING SV	03/10/2025	E15505220294	Bethany DeSue, RBT Contract weekly pay rate 24-25 SY	92425006	1,324.72	4,603.12
			E15505230294	Catherine Chilton, OT Contract weekly pay rate 24-25 SY	92425007	1,712.90	
			E15505870294	Contract nursing services, Emily	92425014	1,565.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135368	BATTERIES PLUS	03/10/2025	P79861811	Godfrey, LPN (1:1 CD student) OPEN PURCHASE ORDER 2024-2025 for BATTERIES/BULBS	102425007	109.75	203.05
			P80086711	OPEN PURCHASE ORDER 2024-2025 for BATTERIES/BULBS	102425007	93.30	
135369	BUFFALO INDUSTRIES LLC	03/10/2025	6025548	OPEN PURCHASE ORDER 2024-2025 for Custodial Cleaning Rags	102425008	990.35	990.35
135370	BUILDER'S HARDWARE & SUPPLY CO	03/10/2025	S3860184.001	OPEN PURCHASE ORDER 2024-2025 for HARDWARE SUPPLIES	102425003	626.75	798.27
			S3860609.0001	OPEN PURCHASE ORDER 2024-2025 for HARDWARE SUPPLIES	102425003	171.52	
135371	BYU INDEPENDENT STUDY	03/10/2025	CI0001331	BYU - OPEN PO FOR INVOICES DURING THE 24-25 SCHOOL YEAR - FIRST SEMESTER	272425006	440.00	440.00
135372	CITY OF DUPONT	03/10/2025	000419-000_2.28.25	CHLOE CLARK ELEMENTARY SCHOOL	0	979.70	6,729.80
			000420-000_2.28.25	CHLOE CLARK ELEMENTARY SCHOOL	0	222.95	
			000421-000_2.28.25	CHLOE CLARK ELEMENTARY SCHOOL	0	905.57	
			000422-000_2.28.25	CHLOE CLARK ELEMENTARY SCHOOL	0	61.49	
			103176-000_2.28.25	PIONEER MIDDLE SCHOOL	0	3,785.82	
			103176-001_2.28.25	PIONEER MIDDLE SCHOOL	0	62.71	
			103176-002_2.28.25	PIONEER MIDDLE SCHOOL	0	355.78	
			103176-003_2.28.25	PIONEER MIDDLE SCHOOL	0	355.78	
135373	CONSOLIDATED ELECTRICAL DISTRI	03/10/2025	8541-1080198	OPEN PURCHASE ORDER 2024-2025 for ELECTRICAL/LIGHTS SUPPLIES	102425071	258.93	1,361.93
			8541-1080929	OPEN PURCHASE ORDER 2024-2025	102425071	1,103.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for ELECTRICAL/LIGHTS SUPPLIES			
135374	CROSS CULTURAL COMMUNICATIONS	03/10/2025	54	CROSS CULTURAL INTERPRETATION OPEN PO FOR SERVICES	272425080	55.00	55.00
135375	DAIKIN APPLIED	03/10/2025	3506564	OPEN PURCHASE ORDER for 2024-2025 for Annual Chiller Maintenance Agreement at SHS	102425033	975.49	975.49
135376	DEPT OF LICENSING (WA STATE)	03/10/2025	L0261087492	OPEN PURCHASE ORDER 2024-2025 for TYPE 2 Driving Abstracts	102425038	15.00	15.00
135377	DEPT OF L&I / ELEVATOR SECTION	03/10/2025	362358	OPEN PURCHASE ORDER for 2024-2025 for Annual ELEVATOR Operating Certificates @ SHS, PIO, & DAC	102425019	191.10	191.10
135378	ESD 113	03/10/2025	7422500399	Employee Fingerprinting	182425009	150.00	150.00
135379	FERGUSON ENTERPRISES, LLC	03/10/2025	3398274	OPEN PURCHASE 2024-2025 for PLUMBING SUPPLIES	102425010	32.42	1,644.56
			3440763	OPEN PURCHASE 2024-2025 for PLUMBING SUPPLIES	102425010	753.13	
			3444896	OPEN PURCHASE 2024-2025 for PLUMBING SUPPLIES	102425010	89.42	
			3452482	OPEN PURCHASE 2024-2025 for PLUMBING SUPPLIES	102425010	212.79	
			347255	OPEN PURCHASE 2024-2025 for PLUMBING SUPPLIES	102425010	556.80	
135380	FIRST-CITIZENS BANK & TRUST CO	03/10/2025	46601052	DISTRICT COPIER LEASE SPRING FY 2024-2025 (JAN - MAY)	82425032	7,537.80	7,537.80
135381	FLOHAWKS	03/10/2025	66275396	OPEN PURCHASE ORDER 2024-2025 for Service/Repairs	102425039	3,325.13	3,325.13
135382	FOLLETT SOFTWARE, LLC	03/10/2025	1568744	FOLLETT RESOURCE	272425076	3,728.36	3,728.36

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MANAGER - CHERRYDALE/CHLOE CLARK/SALTAR'S POINT/PIONEER			
135383	GAFFEY, SCOTT MICHAEL	03/10/2025	02152025	SALTAR'S POINT ELEMENTARY SCHOOL TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	40.94	40.94
135384	GRAINGER	03/10/2025	9423916213	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425011	148.37	148.37
135385	HAROLD LEMAY ENTERPRISES	03/10/2025	19411622S180	SHSD MAINTENANCE BLDG DIGGS 1100: LOC 18251-001	0	230.61	8,058.26
			19414312S180	CHERRYDALE PRIMARY SCHOOL: LOC 18251-003	0	578.30	
			19414313S180	SHSD ADMIN BLDG 510: LOC 18251-004	0	230.61	
			19414315S180	PIONEER MIDDLE SCHOOL: LOC 18251-007	0	949.14	
			19414316S180	STEILACOOM HIGH SCHOOL: LOC 18251-008	0	2,120.48	
			19414317S180	STEILACOOM HIGH SCHOOL: LOC 18251-009	0	694.15	
			19414318S180	CHERRYDALE PRIMARY SCHOOL: LOC 18251-010	0	269.39	
			19414319S180	SHSD ADMIN BLDG 510: LOC 18251-011	0	155.41	
			19414320S180	SALTAR'S POINT ELEMENTARY SCHOOL: LOC 18251-013	0	1,067.99	
			19414321S180	SALTAR'S POINT ELEMENTARY SCHOOL: LOC 18251-014	0	155.41	
			19414322S180	CHLOE CLARK ELEMENTARY SCHOOL: LOC 18251-015	0	1,171.98	
			19414323S180	CHLOE CLARK ELEMENTARY	0	279.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCHOOL: LOC			
				18251-016			
			19414324S180	SHSD MAINTENANCE	0	155.41	
				BLDG DIGGS 1100:			
				LOC 18251-019			
135386	HORIZON DISTRIBUTORS INC	03/10/2025	3N182189	OPEN PURCHASE	102425013	1,831.62	1,831.62
				ORDER 2024-2025			
				for GROUNDS			
				SUPPLIES			
135387	LAKE JOSEPHINE RIVIERA WATER	03/10/2025	100811_2.1.25	ANDERSON ISLAND	0	13.70	13.70
				ELEMENTARY SCHOOL			
135388	LAKEWOOD HARDWARE & PAINT	03/10/2025	765070	OPEN PURCHASE	102425018	14.81	45.46
				ORDER 2024-2025			
				for SUPPLIES			
			766419	OPEN PURCHASE	102425018	30.65	
				ORDER 2024-2025			
				for SUPPLIES			
135389	LEADER SERVICES	03/10/2025	WA127889	Medicaid Billing	92425015	7.00	7.00
				(transaction fee			
				billed monthly,			
				\$1.40/transaction)			
135390	LEMAY MOBILE SHREDDING	03/10/2025	4876560S185	SALTAR'S POINT	0	97.80	167.96
				ELEMENTARY			
				SCHOOL: LOC			
				814398			
			4877448S185	CHLOE CLARK	0	70.16	
				ELEMENTARY			
				SCHOOL: LOC			
				961556			
135391	LENNOX INDUSTRIES INC	03/10/2025	00571389224	OPEN PURCHASE	102425036	235.61	428.12
				ORDER 2024-2025			
				for SUPPLIES			
			0571292988	OPEN PURCHASE	102425036	192.51	
				ORDER 2024-2025			
				for SUPPLIES			
135392	LOWE'S / CREDIT SERVICES	03/10/2025	972251	OPEN PURCHASE	102425020	104.55	550.79
				ORDER 2024-2025			
				for SUPPLIES			
			977357	OPEN PURCHASE	102425020	16.07	
				ORDER 2024-2025			
				for SUPPLIES			
			983898	OPEN PURCHASE	102425020	60.59	
				ORDER 2024-2025			
				for SUPPLIES			
			984295	OPEN PURCHASE	102425020	15.13	
				ORDER 2024-2025			
				for SUPPLIES			
			985047	OPEN PURCHASE	102425020	25.08	
				ORDER 2024-2025			
				for SUPPLIES			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			986191	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	131.84	
			986371	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	28.17	
			987013	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	6.78	
			988628	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	135.97	
			994674	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	26.61	
135393	MILLER, KAMI	03/10/2025	03032025	FEBRUARY 2025 MILEAGE REIMBURSEMENT	0	32.20	32.20
135394	MURREYS DISPOSAL CO., INC.	03/10/2025	12752776S111	Monthly minimum charge for medical waste disposal	92425013	17.96	17.96
135395	NORTHWEST JROTC DRILL &	03/10/2025	2024-2025	A Pierce JROTC Northwest JROTC Drill & Rifle Conference Annual Drill Conference Dues for 1 year \$425.00.	142425022	425.00	425.00
135396	NORTHWEST INSTALLATION	03/10/2025	10617	OPEN PURCHASE ORDER for 2024-2025 for Annual Maintenance/Inspection of all BB Hoops, Curtains, and Operable Walls - District Wide	102425062	2,783.56	7,661.90
			10618	OPEN PURCHASE ORDER for 2024-2025 for Annual Maintenance/Inspection of all BB Hoops, Curtains, and Operable Walls - District Wide	102425062	2,517.12	
			10619	OPEN PURCHASE	102425062	2,361.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER for 2024-2025 for Annual Maintenance/Inspection of all BB Hoops, Curtains, and Operable Walls - District Wide			
135397	ODP SOLUTIONS, LLC	03/10/2025	409908049001	SP - Copy Paper - 10 cases	1272425006	462.31	462.31
135398	PETROCARD, INC.	03/10/2025	C684970	MOBILE FLEET FUEL SUPPLY SPRING FY 2024-2025(JAN - MAY)	82425034	22,076.69	22,076.69
135399	PIERCE COUNTY REFUSE	03/10/2025	19418770S180	ANDERSON ISLAND ELEMENTARY SCHOOL: LOC 18251-017	0	188.46	245.98
			19418771S180	ANDERSON ISLAND ELEMENTARY SCHOOL: LOC 18251-018	0	57.52	
135400	PIERCE COUNTY SEWER	03/10/2025	1354221_3.1.25	PIIONEER MIDDLE SCHOOL	0	257.14	520.04
			858625_3.1.25	CHLOE CLARK ELEMENTARY SCHOOL	0	262.90	
135401	PIERCE COUNTY WACTA	03/10/2025	2024-2025 SCHOOL YR	C Hilen PC WACTA Individual membership \$500.00 for 2024-2025	142425023	500.00	500.00
135402	PIERCE COUNTY FINANCE	03/10/2025	0119052002_2.14.25	GENERAL PROPERTY TAX ASSESSMENT/CHARGES 2025	0	605.73	833.33
			0119263011_2.14.25	GENERAL PROPERTY TAX ASSESSMENT/CHARGES 2025	0	14.64	
			0119264010_2.14.25	GENERAL PROPERTY TAX ASSESSMENT/CHARGES 2025	0	36.54	
			0119341006_2.14.25	GENERAL PROPERTY TAX ASSESSMENT/CHARGES 2025	0	12.16	
			0219052048_2.14.25	GENERAL PROPERTY TAX	0	12.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ASSESSMENT/CHARGES 2025			
			2305000600_2.14.25	GENERAL PROPERTY TAX	0	11.94	
				ASSESSMENT/CHARGES 2025			
			2305000651_2.14.25	GENERAL PROPERTY TAX	0	11.44	
				ASSESSMENT/CHARGES 2025			
			3001000010_2.14.25	GENERAL PROPERTY TAX	0	10.90	
				ASSESSMENT/CHARGES 2025			
			3001000020_2.14.25	GENERAL PROPERTY TAX	0	10.88	
				ASSESSMENT/CHARGES 2025			
			3001000030_2.14.25	GENERAL PROPERTY TAX	0	11.29	
				ASSESSMENT/CHARGES 2025			
			3001000040_2.14.25	GENERAL PROPERTY TAX	0	10.94	
				ASSESSMENT/CHARGES 2025			
			3001000050_2.14.25	GENERAL PROPERTY TAX	0	11.14	
				ASSESSMENT/CHARGES 2025			
			3510000140_2.14.25	GENERAL PROPERTY TAX	0	11.44	
				ASSESSMENT/CHARGES 2025			
			3510000270_2.14.25	GENERAL PROPERTY TAX	0	11.44	
				ASSESSMENT/CHARGES 2025			
			3510000280_2.14.25	GENERAL PROPERTY TAX	0	11.44	
				ASSESSMENT/CHARGES 2025			
			7260000072_2.14.25	GENERAL PROPERTY TAX	0	12.67	
				ASSESSMENT/CHARGES 2025			
			7615000022_2.14.25	GENERAL PROPERTY TAX	0	12.72	
				ASSESSMENT/CHARGES 2025			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7615000681_2.14.25	GENERAL PROPERTY TAX ASSESSMENT/CHARGES 2025	0	13.42	
135403	PROCARE THERAPY	03/10/2025	21142067	Sara Rios, TVI Contract 24-25 SY (vision services)	92425016	875.00	875.00
135404	PUGET SOUND ENERGY	03/10/2025	200002143960_3.3.25	PIONEER MIDDLE SCHOOL	0	17,246.09	39,740.32
			200008146082_3.3.25	SHSD ADMIN BLDG 511	0	619.80	
			200018787412_3.3.25	STEILACOOM HIGH SCHOOL	0	6,261.06	
			200023874882_3.4.25	CHLOE CLARK ELEMENTARY SCHOOL	0	15,162.31	
			220005466069_3.3.25	SHSD ADMIN BLDG 510	0	451.06	
135405	QUADIENT FINANCE USA, INC.	03/10/2025	02122025	SHSD POSTAGE MACHINE	0	39.84	39.84
135406	REFRIGERATION SUPPLIES DISTRIB	03/10/2025	26361495-00	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425023	111.21	111.21
135407	SARCO SUPPLY	03/10/2025	1160546	CC OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425049	96.54	5,122.79
			1160550	SHS OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425076	1,609.82	
			1160574	PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	921.92	
			1160579	CC OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425049	165.35	
			1160589	PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	175.48	
			1160687	CC OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425049	731.06	
			1160688	SP OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425048	1,121.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1160750	PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	211.91	
			1160752	PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	44.97	
			1160828	MAINT OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425025	44.17	
135408	SCHINDLER ELEVATOR CORPORATION	03/10/2025	7154106107	OPEN PURCHASE ORDER 2024-2025 for ELEVATOR MAINTENANCE/SERVIC E Agreement @ SHS and PIO	102425026	754.43	754.43
135409	SIEMENS INDUSTRY, INC.	03/10/2025	5331719492	Fire Panel Repairs at SHS (install repair parts)	102425074	6,976.65	6,976.65
135410	TACOMA-PIERCE CO HEALTH DEPT	03/10/2025	IN0250783	OPEN PURCHASE ORDER for 2024-2025 for TPCHD Routine School Inspections District Wide	102425028	217.60	217.60
135411	TANNER ELECTRIC	03/10/2025	72131000_3.1.25	ANDERSON ISLAND ELEMENTARY SCHOOL	0	1,031.70	1,031.70
135412	TK ELEVATOR CORPORATION	03/10/2025	3008393558	OPEN PURCHASE ORDER 2024-2025 for ELEVATOR MAINTENANCE/SERVIC E Agreement @ DAC	102425030	770.91	770.91
135413	TOWN OF STEILACOOM	03/10/2025	10777.0_2.19.25	SHSD MAINT MOD BLDG	0	351.39	25,727.00
			1199.1_2.019.25	SHSD ADMIN BLDG 511	0	1,368.46	
			1409.0_2.19.25	STEILACOOM HIGH SCHOOL	0	243.70	
			1409.1_2.19.25	STEILACOOM HIGH SCHOOL	0	11,517.02	
			1884.0_2.19.25	SHSD ADMIN BLDG 510	0	843.03	
			2075.0_2.19.25	SALTAR'S POINT ELEMENTARY SCHOOL	0	454.76	
			2456.0_2.19.25	SHSD MAINT BLDG	0	36.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DIGGS ST 1100			
			2456.1_2.19.25	SHSD MAINTENANCE	0	841.59	
				MOD BLDG			
			2662.0_2.19.25	SALTAR'S POINT	0	1,136.57	
				ELEMENTARY SCHOOL			
			2662.1_2.19.25	SALTAR'S POINT	0	4,946.71	
				ELEMENTARY SCHOOL			
			3181.0_2.19.25	STEILACOOM HIGH	0	0.00	
				SCHOOL IRRIGATION			
			3533.0_2.19.25	CHERRYDALE	0	867.41	
				PRIMARY SCHOOL			
			3533.1_2.19.25	CHERRYDALE	0	2,522.08	
				PRIMARY SCHOOL			
			6571.0_2.19.25	SHSD PDC BLDG	0	310.57	
			9157.0_2.19.25	SALTAR'S POINT	0	287.20	
				ELEMENTARY SCHOOL			
135414	VENTRIS LEARNING	03/10/2025	20251936	UFLI TEACHER	272425072	828.50	828.50
				MANUALS - DODEA			
				2023 EXPENSE			
135415	WASHINGTON STATE UNIVERSITY	03/10/2025	2024128	HIGH SCHOOL AND	0	200.00	200.00
				MIDDLE SCHOOL			
				WARNS ASSESSMENT			
				TOOL FY2024-2025			
135416	WAYSIDE PUBLISHING	03/10/2025	in204614	TEACHER EDITION	272425050	80.62	80.62
				ENTRECULTURAS 1			
				FOR PIONEER			
				MIDDLE			
				51 Computer	Check(s) For a Total of		162,103.94

	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
	51	Computer	Checks For a Total of	162,103.94
Total For	51	Manual, Wire Tran, ACH & Computer Checks		162,103.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	162,103.94

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 March 19, 2025, the board, by a _____ vote, approves payments, totaling \$20,519.39. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202400067 through 202400067, totaling \$20,519.39

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						
202400067	BMO FINANCIAL GROUP	02/28/2025		CREDIT CARD PAYMENT CHECK			20,519.39
	ANDERSON ISLAND GENERAL STORE		GFC250200024	Credit Card Payment AP Invoice.	0	814.06	
	B&H PHOTO - VIDEO		GFC250200014	Credit Card Payment AP Invoice.	0	344.91	
	BMO FINANCIAL GROUP		GFC250200002	Credit Card Payment AP Invoice.	0	1,096.96	
	BMO FINANCIAL GROUP		GFC250200005	Credit Card Payment AP Invoice.	0	1,882.96	
	BRIGHT STAR CHILDREN'S THEATER		GFC250200008	Credit Card Payment AP Invoice.	2372425027	1,987.20	
	CENTURYLINK-PORTAL		GFC250200026	Credit Card Payment AP Invoice.	272425029	1,400.46	
	CENTURYLINK-PORTAL		GFC250200027	Credit Card Payment AP Invoice.	272425029	259.45	
	COMCAST		GFC250200028	Credit Card Payment AP Invoice.	272425026	4,500.26	
	CREATIVE MATHEMATICS		GFC250200009	Credit Card Payment AP Invoice.	0	229.00	
	ENERSPECT MEDICAL SOLUTIONS LL		GFC250200004	Credit Card Payment AP Invoice.	0	864.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	FLINN SCIENTIFIC, INC		GFC250200023	Credit Card Payment AP Invoice.	0	601.47	
	HP, INC.		GFC250200022	Credit Card Payment AP Invoice.	0	491.00	
	KCDA		GFC250200020	Credit Card Payment AP Invoice.	0	720.15	
	LAKEWOOD IRON WORKS		GFC250200001	Credit Card Payment AP Invoice.	0	284.02	
	MOMENTUM TELECOM, INC		GFC250200025	Credit Card Payment AP Invoice.	272425028	793.49	
	PIERCE COUNTY FERRY		GFC250200000	Credit Card Payment AP Invoice.	0	47.50	
	PIERCE COUNTY FERRY		GFC250200003	Credit Card Payment AP Invoice.	102425004	31.50	
	SAFEWAY, INC		GFC250200010	Credit Card Payment AP Invoice.	0	218.37	
	SAFEWAY, INC		GFC250200011	Credit Card Payment AP Invoice.	142425013	146.74	
	SAFEWAY, INC		GFC250200012	Credit Card Payment AP Invoice.	142425013	290.29	
	SAFEWAY, INC		GFC250200013	Credit Card Payment AP Invoice.	142425013	93.98	
	SAFEWAY, INC		GFC250200015	Credit Card Payment AP Invoice.	142425013	136.26	
	SAFEWAY, INC		GFC250200016	Credit Card Payment AP Invoice.	142425013	204.54	
	SAFEWAY, INC		GFC250200017	Credit Card Payment AP Invoice.	142425013	281.08	
	SAFEWAY, INC		GFC250200018	Credit Card Payment AP Invoice.	142425013	50.54	
	USPS - PCARD		GFC250200006	Credit Card Payment AP Invoice.	0	87.55	
	USPS - PCARD		GFC250200007	Credit Card	0	18.15	

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05.24.10.00.00-010034

Check Summary

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	20,519.39
	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	20,519.39
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,519.39

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 March 19, 2025, the board, by a _____ vote, approves payments, totaling \$25,855.84. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200632 through 200634, totaling \$25,855.84

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200632	HP FINANCIAL SERVICES CO	02/25/2025	100000724686	WE PURCHASED A SUBSCRIPTION FOR MALWAREBYTES THROUGH CDW-G AND OPTED FOR A 3-YEAR TERM DUE TO THE UPFRONT COST. CDW-G OFFERED FINANCING FOR MALWAREBYTES THROUGH HPE-FINANCIAL FOR A 3-YEAR TERM TO PAY ANNUALLY. AGREEMENT SIGNED ON 2.7.23 TERM DATES FOR THE PRODUCT - 11.30.22 - 11.29.25 INVOICE #1 RECEIVED 2.7.24 INVOICE #2 RECEIVED 2.19.25 INVOICE #3 ESTIMATION 2.10.26	2002425042	15,389.61	15,389.61
200633	PACIFICA LAW GROUP, LLP	02/25/2025	96160	PROFESSIONAL SERVICES FY 2024-2025	2002425039	104.00	7,176.00
			96161	PROFESSIONAL SERVICES FY 2024-2025	2002425039	7,072.00	
200634	SECURE PACIFIC CORP	02/25/2025	433089	OPEN PURCHASE	2002425025	3,290.23	3,290.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2024-2025 for BURGLARY, FIRE & ELEVATOR MONITORING/Mainten ance District Wide			
			3	Computer	Check(s) For a Total of		25,855.84

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	25,855.84
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	25,855.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	25,855.84

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

As of March 19, 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 202400068 through 202400068, 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
202400068	BMO FINANCIAL GROUP	02/28/2025	CPFC250200000	Credit Card Payment AP Invoice.	0	120.00	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 March 19, 2025, the board, by a _____ vote, approves payments, totaling \$8,093.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405577 through 405583, totaling \$8,093.28

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405577	AMAZON.COM SALES, INC	02/24/2025	1CWF-JLK1-9MDL	SHS - SENIOR NIGHT SUPPLIES	0	238.69	661.50
			1D19-4FQ9-7MXL	PIO - GIRLS BASKETBALL BANQUET SUPPLIES	0	49.52	
			1K4N-V3QR-99K4	SHS - BSU CLUB SUPPLIES	0	11.00	
			1MH9-CFG3-96DN	SHS - BOYS BASKETBALL EQUIPMENT	0	109.54	
			1MH9-CFG3-9F7P	PIO - BAND EQUIPMENT	0	65.42	
			1V7M-KC4M-66W3	PIO - LEADERSHIP CLUB SUPPLIES	0	187.33	
405578	ODP SOLUTIONS, LLC	02/24/2025	395719602001	STEILACOOM HIGH SCHOOL:2000 Athletics printer toner	4062425021	250.77	250.77
405579	PERMA-BOUND BOOKS	02/24/2025	2002763-00	CHLOE CLARK ELEMENTARY SCHOOL: Library Book Order	4022425004	2,276.63	2,276.63
405580	STEILACOOM HIST SCHOOL DIST #1	02/24/2025	CDASB2GF\$308.00	CHERRYDALE PRIMARY ASB TO REIMBURSE GF FOR CURRAN APPLE ORCHARD TRANSPORTATION	0	308.00	308.00
405581	WINNING SEASONS	02/24/2025	D2025050	STEILACOOM HIGH SCHOOL LEADERSHIP CLUB T-SHIRTS	0	636.38	636.38
405582	WORLD'S FINEST CHOCOLATE, INC	02/24/2025	91512818	PIONEER MIDDLE SCHOOL: 2016 WFC	4052425008	3,820.00	3,820.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405583	WSMC	02/24/2025	01242025	3,820.00 STEILACOOM HIGH SCHOOL MATH TEAM REGISTRATION	0	140.00	140.00
				7 Computer	Check(s) For a Total of		8,093.28

	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
	7	Computer	Checks For a Total of	8,093.28
Total For	7	Manual, Wire Tran, ACH & Computer Checks		8,093.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,093.28

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 March 19, 2025, the board, by a _____ vote, approves payments, totaling \$7.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405584 through 405584, totaling \$7.00

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405584	DE LEON, ALEXSIS G	02/25/2025	reim_2.11.25	SALTAR'S POINT ELEMENTARY SCHOOL FIELD TRIP REFUND	0	7.00	7.00
				1 Computer	Check(s) For a Total of		7.00

	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
	1	Computer	Checks For a Total of	7.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		7.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7.00

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

As of March 19, 2025, the board, by a _____ vote, approves payments, totaling \$13,902.67. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405585 through 405593, totaling \$13,902.67

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
405585	AMAZON.COM SALES, INC	02/25/2025	17PQ-F14Y-T3DQ	SP - LIBRARY CLUB BOOKS	0	198.71	470.08
			1HRM-W1C1-TWYQ	PIO - LEADERSHIP CLUB SUPPLIES	0	64.64	
			1M3-TJFP-YVRC	SHS - WINTER FORMAL SUPPLIES	0	206.73	
405586	BLACK HILLS HIGH SCHOOL	02/25/2025	114	STEILACOOM HIGH SCHOOL WRESTLING TEAMS ENTRY FEE FOR BRODY EDWARD MEMORIAL HILL CLIMBER TOURNAMENT	0	450.00	450.00
405587	BOWLERO LANES	02/25/2025	0967439	STEILACOOM HIGH SCHOOL BASKETBALL BOWLING TEAM GAMES	0	393.25	393.25
405588	FLAME BOOSTER CLUB	02/25/2025	2025-8	PIONEER MIDDLE SCHOOL BAND REGISTRATION FOR LIBERTY MS JAZZ FEST	0	300.00	300.00
405589	JOSTENS INC	02/25/2025	N003346589	STEILACOOM HIGH SCHOOL VARSITY LETTERS	0	1,488.99	1,488.99
405590	PUYALLUP HIGH SCHOOL	02/25/2025	01012025	STEILACOOM HIGH SCHOOL ENTRY FEE FOR VALHALLA BRAWL JV INVITE	0	350.00	350.00
405591	STEILACOOM HIST SCHOOL DIST #1	02/25/2025	PIOASB2GF_\$376.07	PIONEER ASB TO REIMBURSE GF FOR CHOIR PATRIOT'S LANDING FIELD	0	376.07	3,049.39

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TRIP			
			PIOASB2GF_\$937.62	PIONEER ASB	0	937.62	
				ATHLETICS TO			
				REIMBURSE GF FOR			
				DECEMBER 2024			
				FIELD TRIPS			
				PO4052425002			
			SPASB2GF_\$833.82	SALTAR'S POINT	0	833.82	
				ASB TO REIMBURSE			
				GF FOR 4TH GRADE			
				PANTAGES THEATER			
				FIELD TRIP			
			SPASB2GF_\$901.88	SALTAR'S POINT	0	901.88	
				ASB TO REIMBURSE			
				GF FOR 5TH GRADE			
				PANTAGES THEATER			
				FIELD TRIP			
405592	SWIMOUTLET.COM	02/25/2025	SO17408684	STEILACOOM HIGH	4062425009	5,013.31	6,853.76
				SCHOOL: 2012 Boys			
				swim gear			
			SO17586779	STEILACOOM HIGH	4062425012	1,840.45	
				SCHOOL: 2012 Boys			
				swim team suits			
405593	WINNING SEASONS	02/25/2025	D2025051	PIONEER MIDDLE	0	547.20	547.20
				SCHOOL STUDENT			
				STORE SPORTS			
				APPAREL			
			9	Computer	Check(s) For a Total of		13,902.67

	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
	9	Computer	Checks For a Total of	13,902.67
Total For	9	Manual, Wire Tran, ACH & Computer Checks		13,902.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,902.67

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 March 19, 2025, the board, by a _____ vote, approves payments, totaling \$432.94. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405594 through 405594, totaling \$432.94

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
405594	STEILACOOM HIST SCHOOL DIST #1	03/10/2025	CTAX41 20250305AAA	Comp Tax owed for Cash Account 41 through 02/28/2025	0	385.82	432.94
			CTAXCTW 20250305AAB	Comp Tax owed for Cash Account CTW through 03/05/2025	0	47.12	
			1	Computer	Check(s) For a Total of		432.94

	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	432.94
Total For	1	Manual, Wire Tran, ACH & Computer Checks		432.94
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		432.94

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 March 19, 2025, the board, by a _____ vote, approves payments, totaling \$10.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405595 through 405595, totaling \$10.00

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
405595	DEVINE, LIZAMOR	03/10/2025	ASBRR031025	PIONEER MIDDLE SCHOOL STUDENT STORE PE SHORTS PURCHASE REFUND	0	10.00	10.00
				1 Computer	Check(s) For a Total of		10.00

	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
	1	Computer	Checks For a Total of	10.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		10.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10.00

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

As of March 19, 2025, the board, by a _____ vote, approves payments, totaling \$20,389.10. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202400069 through 202400069, totaling \$20,389.10

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						
202400069	BMO FINANCIAL GROUP	02/28/2025		CREDIT CARD PAYMENT CHECK			20,389.10
	BMO FINANCIAL GROUP		ASBC250200001	Credit Card Payment AP Invoice.	0	7,130.77	
	BMO FINANCIAL GROUP		ASBC250200010	Credit Card Payment AP Invoice.	0	387.52	
	COSTCO BUSINESS CENTER - PCARD		ASBC250200007	Credit Card Payment AP Invoice.	0	1,872.30	
	CRANE'S CREATIONS		ASBC250200005	Credit Card Payment AP Invoice.	0	143.13	
	FRED MEYER STORES INC		ASBC250200006	Credit Card Payment AP Invoice.	0	72.22	
	JOSTENS INC		ASBC250200009	Credit Card Payment AP Invoice.	0	78.99	
	JW PEPPER & SON INC		ASBC250200002	Credit Card Payment AP Invoice.	0	90.96	
	L.O.S. EMBROIDERY		ASBC250200008	Credit Card Payment AP Invoice.	0	1,745.64	
	MUSIC THEATRE INTERNATIONAL		ASBC250200000	Credit Card Payment AP Invoice.	0	251.69	
	PACIFIC NW DIST. OF KEY CLUB I		ASBC250200014	Credit Card Payment AP Invoice.	4062425036	7,000.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	SAFEWAY, INC		ASBC250200004	Credit Card Payment AP Invoice.	0	179.76	
	STEILACOOM HIST SCHOOL DIST #1		ASBC250200011	Credit Card Payment AP Invoice.	0	120.00	
	WALMART - PCARD		ASBC250200003	Credit Card Payment AP Invoice.	0	752.12	
	WASBO		ASBC250200013	Credit Card Payment AP Invoice.	0	200.00	
	WSSAAA		ASBC250200012	Credit Card Payment AP Invoice.	0	364.00	
1 Wire Transfer Check(s) For a Total of							20,389.10

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	20,389.10
	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		20,389.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,389.10

Coversheet

Approval of February 19 2025 Regular Board Meeting Minutes

Section: V. CONSENT AGENDA
Item: B. Approval of February 19 2025 Regular Board Meeting Minutes
Purpose:
Submitted by:
Related Material: February 19 2025 Regular Board Meeting Minutes.pdf



Steilacoom Historical School District

Minutes

February 19 2025 Regular Board Meeting

Date and Time

Wednesday February 19, 2025 at 6:00 PM

Location

Steilacoom Historical School District Professional Development Center

511 Chambers Street, Steilacoom, WA

<https://steilacoom-k12-wa-us.zoom.us/j/83636289569>

Directors Present

Chair Scott, Director Lewis, Director Rohrer, Director Tinsley

Directors Absent

Director McDonald

Guests Present

Gwen Miller, Superintendent Weight

I. Opening Items

A. Call the Meeting to Order

Chair Scott called a meeting of the board of directors of Steilacoom Historical School District to order on Wednesday Feb 19, 2025 at 6:00 PM.

B. Pledge of Allegiance

Executive Director Susanne Beauchaine led the Pledge of Allegiance.

C.

Roll Call

Director Rohrer made a motion to Excuse Director McDonald.

Director Tinsley seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Director Lewis	Aye
Director Rohrer	Aye
Director Tinsley	Aye
Chair Scott	Aye
Director McDonald	Absent

D. Agenda Review

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

E. Approval of Agenda

Director Tinsley made a motion to approve the agenda.

Director Lewis seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Director Rohrer	Aye
Chair Scott	Aye
Director Tinsley	Aye
Director Lewis	Aye
Director McDonald	Absent

II. COMMENTS FROM THE AUDIENCE

A. Comments from the Audience

Jennifer Bernd, Steilacoom resident, shared she is speaking on behalf of the community regarding bullying in district schools. Written statement from Ms. Bernd is included in the minutes packet.

Courtney Amaryllis shared regarding bullying and requesting change happen.

III. REPORTS

A. Budget Status Report

Sarah Jahn, the district's CFO, shared budget status reports for all funds as of the end of January 2025, along with charts and data showing monthly attendance, general fund balance, and general fund cash balance.

No questions from the directors. Director Rohrer welcomed Ms. Jahn and shared she looks forward to working with her.

B. Legislative Report

Director Rohrer shared legislative priorities from WSSDA including updating outdated funding formulas. Current bills of interest include topics such as financial literacy, restraint and isolation, reducing bond approval rate to 55% from the current 60%, and the parents' bill of rights.

C. Capital Facilities Committee Update

Dr. Weight introduced Lauren Peterson and Ashley Waltrip, two members of the district's Capital Facilities Committee. Dr. Weight also recognized other committee members in attendance - Starlene Enfield and Shae Emery, the district's Director of Operations.

Ms. Waltrip and Dr. Peterson shared information regarding the committee's goals and work. Also shared was information regarding historical levy rates and comparable tax rates from neighboring school districts. Current forecasts predict a bond for a new school will not be needed for at least 5 years, and the committee believes a Capital Projects (CP) Levy is the best option for the district, recommending a 4-year CP Levy be placed on the November 2025 ballot. Project categories for the CP Levy include Safety & Security, Building Maintenance, Technology, and Site Improvements. Along with necessary maintenance projects, the committee considered several "large" projects while creating the CP Levy plan. A draft Capital Projects Levy plan was shared with the board. Large projects selected include multi-purpose rooms at Saltar's Point and Cherrydale, as well as a possible gym addition at Steilacoom High School. Next steps for the committee include focus groups and surveys taking place in March - July. In September, a formal recommendation will be brought by the committee to the SHSD Board of Directors.

Director Rohrer asked why the committee didn't recommend a bond. Ms. Waltrip shared the decision was made based off of past election results as well as current and future needs for district students. Current attendance does not warrant a new elementary school in DuPont. Dr. Peterson also shared it makes sense to wait for further development in DuPont to pursue a bond.

Director Tinsley asked about the technology category. Ms. Waltrip shared that the district has a lot of technology that needs consistent maintenance and upgrades. The technology costs included in the levy are for all district schools.

Director Lewis explained technology updates will always be included in every levy due to the life cycle of technology.

IV. CONSENT AGENDA

- A. Approval of January and February 2025 Accounts Payable and January 2025 Payroll
- B. Approval of January 15 2025 Regular Board Meeting Minutes
- C. Approval of Personnel Reports
- D. Approval of Steilacoom High School Football Team Camp Field Trip
- E. Approval of Steilacoom High School Sports Boosters Donation
- F. Approval of Cherrydale PTA Playground Donation
- G. Approve Consent Agenda

Director Lewis made a motion to approve the Consent Agenda.

Director Rohrer seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Chair Scott	Aye
Director McDonald	Absent
Director Lewis	Aye
Director Tinsley	Aye
Director Rohrer	Aye

V. NEW BUSINESS

A. First Reading of Policy 3205 Sexual Harassment of Students

Susanne Beauchaine, Executive Director for Human Resources, shared Policy 3205 Sexual Harassment of Students. Ms. Beauchaine shared 2024 Title IX legislation is no longer in effect. To comply with current law, all school districts must revert to their prior 2020 Title IX policies and procedures that were in effect until the start of the current school year.

Director Lewis made a motion to approve Policy 3205 Sexual Harassment of Students which reinstates the previous version of the policy.

Director Tinsley seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Chair Scott	Aye
Director Tinsley	Aye
Director Lewis	Aye

Roll Call

Director Rohrer Aye
Director McDonald Absent

B. First Reading of Policy 5011 Sexual Harassment of District Staff Prohibited

Susanne Beauchaine, Executive Director for Human Resources, shared Policy 5011 Sexual Harassment of District Staff Prohibited.

Director Lewis made a motion to approve Policy 5011 Sexual Harassment of District Staff Prohibited which reinstates the previous version of the policy.

Director Rohrer seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Chair Scott Aye
Director Rohrer Aye
Director McDonald Absent
Director Tinsley Aye
Director Lewis Aye

C. First Reading of Policy 3210 Nondiscrimination

Ms. Beauchaine shared Policy 3210 Nondiscrimination. She shared OSPI publishes guidelines related to prohibiting discrimination in schools that align with district's requirements under 329-190 WAC. The policy is updated to align with current rules, address legal changes, and to make the policy more user friendly.

Director Lewis made a motion to approve Policy 3210 Nondiscrimination.

Director Rohrer seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Director Rohrer Aye
Director Tinsley Aye
Director Lewis Aye
Chair Scott Aye
Director McDonald Absent

D. First Reading of Policy 5010 Nondiscrimination and Affirmative Action

Ms. Beauchaine shared Policy 5010 Nondiscrimination and Affirmative Action. She shared OSPI publishes guidelines related to prohibiting discrimination in schools that align with district's requirements under 329-190 WAC. The policy is updated to align with current rules, address legal changes, and to make the policy more user friendly.

Director Tinsley made a motion to approve Policy 5010 Nondiscrimination and Affirmative Action.

Director Rohrer seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Director Lewis Aye
 Chair Scott Aye
 Director Rohrer Aye
 Director McDonald Absent
 Director Tinsley Aye

E. First Reading of Policy 3420 Anaphylaxis Prevention and Response

Kari Terjeson, Director of Special Education, shared Policy 3420 Anaphylaxis Prevention and Response is being updated to add clarity and specificity to utilize the correct medical terminology. In addition, the updated policy includes the necessity to distribute the plan to the appropriate school staff based on the student's needs.

Director Rohrer made a motion to approve Policy 3420 Anaphylaxis Prevention and Response.

Director Lewis seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Director Tinsley Aye
 Director Rohrer Aye
 Chair Scott Aye
 Director McDonald Absent
 Director Lewis Aye

F. Board Goal - Professional Learning

Director Tinsley shared she has been perusing education articles.

VI. Closing Items

A. Board Communication

Director Rohrer shared the board received communication from Chris Barnes regarding the district protecting all students.

Chair Scott shared the board also received communication from Save Girls Sports Washington.

B. Announcements

No announcements.

C. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:48 PM.

Respectfully Submitted,

Superintendent Weight

Director Rohrer made a motion to adjourn meeting at 6:48 p.m.

Director Tinsley seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Director McDonald Absent

Director Tinsley Aye

Chair Scott Aye

Director Rohrer Aye

Director Lewis Aye

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

(Chair)

(Secretary/Superintendent)

Coversheet

Approval of Personnel Reports

Section:	V. CONSENT AGENDA
Item:	C. Approval of Personnel Reports
Purpose:	
Submitted by:	
Related Material:	Certificated Personnel Report March 19 2025.pdf Classified Personnel Report March 19 2025.pdf Co-Curricular Personnel Report March 19 2025.pdf

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CERTIFICATED PERSONNEL REPORT - MARCH 19, 2025

Name	Position	FTE	Location	Effective Date	Action	Comment
HENDEL TRACY	SCHOOL PSYCHOLOGIST	0.70	STUDENT SERVICES	8/25/2025	RESIGNATION	
EVANS BETTINA	TEACHER	1.00	CHERRYDALE	6/13/2025	RETIREMENT	
WILLIAMS SARAH	COUNSELOR	1.00	SALTAR'S POINT	8/25/2025	NEW HIRE	
LANDES BONNIE	TEACHER	1.00	CHLOE CLARK	8/25/2025	LEAVE OF ABSENCE	FOR THE 2025-26 SCHOOL YEAR

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CLASSIFIED PERSONNEL REPORT - MARCH 19, 2025

Name	Position	Hours	Location	Effective Date	Action	Comment
BORDWELL ALETHEA	PARAPROFESSIONAL	3.25	CHLOE CLARK	3/20/2025	NEW HIRE	
MORFIN MERIDITH	PARAPROFESSIONAL	6.50	CHLOE CLARK	3/20/2025	NEW HIRE	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CO-CURRICULAR PERSONNEL REPORT - MARCH 19, 2025

Name	Position	Location	Effective Date	Amount	Comment
MATEUS STEPHANIE	HEAD VOLLEYBALL COACH	PIONEER	04/14/2025	\$ 4,235.00	
GUILLEN BRITNEY	ASSISTANT VOLLEYBALL COACH	PIONEER	04/14/2025	\$ 3,176.25	
ROSALES ROSA	ASSISTANT VOLLEYBALL COACH	PIONEER	04/14/2025	\$ 2,625.00	
RUFFIN ARMAND	HEAD TRACK COACH	PIONEER	04/14/2025	\$ 4,235.00	
HALLER KYLE	ASSISTANT TRACK COACH	PIONEER	04/14/2025	\$ 3,176.25	
STUGELMEYER SCOTT	ASSISTANT TRACK COACH	PIONEER	04/14/2025	\$ 3,176.25	
BROWN AIMEE	ASSISTANT TRACK COACH	PIONEER	04/14/2025	\$ 3,176.25	
HAYES BRUCE	HEAD BOYS BASEBALL COACH	PIONEER	04/14/2025	\$ 4,235.00	
MCAVOY ROB	ASSISTANT BOYS BASEBALL COACH	PIONEER	04/14/2025	\$ 3,176.25	
ZENNER WHITNEY	LITERACY LAB STIPEND	CHLOE CLARK	03/03/2025	\$ 600.00	DODEA
GALLEGOS LANA	LITERACY LAB STIPEND	CHLOE CLARK	01/13/2025	\$ 600.00	DODEA
GALLEGOS LANA	LITERACY LAB STIPEND	CHLOE CLARK	03/03/2025	\$ 600.00	DODEA
C DE BACA CARMEL	LITERACY LAB STIPEND	CHLOE CLARK	01/13/2025	\$ 333.33	DODEA
MORITZ SHELLY	LITERACY LAB STIPEND	CHLOE CLARK	01/13/2025	\$ 266.67	DODEA

Coversheet

Approval of Steilacoom High School Jazz Band Trip to University of Idaho

Section: V. CONSENT AGENDA
Item: D. Approval of Steilacoom High School Jazz Band Trip to University of Idaho
Purpose:
Submitted by:
Related Material: SHS Jazz Band Trip to Univeristy of Idaho.pdf

Steilacoom Historical School District
511 Chambers Street Steilacoom, WA 98388 (253) 983-2200

**SUPERINTENDENT/ SCHOOL BOARD
APPROVAL REQUIRED
FIELD TRIP REQUEST FORM – A1**

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

Date of Request: 2/13/2025 School: SHS

Name of teacher(s) requesting field trip: Matt Vegh

Proposed student group: Jazz Band+

Proposed date(s) of field trip: April 17-19, 2025 Proposed destination(s): Moscow, ID

Departure time from School: 7:35 AM Transportation by: ☒ Bus ☐ Private Car ☐ Air

Return time to School: 3:00 PM Will students need meals: ☒ Yes ☐ No

Content area(s) addressed: performance, clinic

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

(please see attached)

Number of Students: 25 Number of Chaperones: 1-2

Revenue Source: ☐ General Fund (GF) ☒ ASB ^{+ Music Boosters} Is this in the ASB Budget? ☒ Yes ☐ No

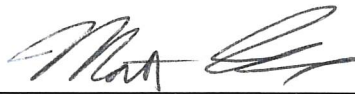
Individual student cost to be used for: 0

Estimated individual student cost \$ 0

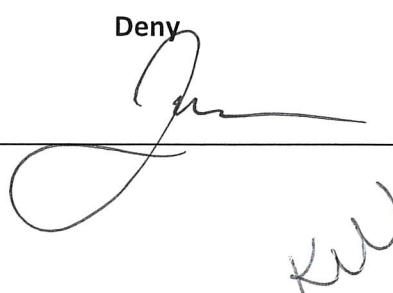
Current GF/ASB Fund Balance: \$ 3,421.80

Total Cost \$ 6,500.34 (\$3,078.54 coming from Music Boosters)

Account code 4002

Teacher Name: Matt Vegh Signature: 

Teacher Name: _____ Signature: _____

Principal Name: J. Turner Signature: 

Approve

Deny



24-25

Overnight Field Trip Details

Name of Team	Steilacoom Jazz Band	
Number of students	25	Please attach student roster
Number of Chaperones	2	Names of Chaperones: Matt Vegh, and Heather Bahrt
Total Number in Group	27	
Event Name	Lionel Hampton Jazz Festival	
Dates of Event	April 17-19	
Venue Name & Address	University of Idaho	
Hotel Name & Address	Fairbridge Inn and Suites Moscow/Pullman	
Transportation Method Plane - Airline & Flight Details Bus - Transportation company name and departure/arrival times Van - Driver name and departure/arrival details	School bus–Durham (depart SHS at 7:35 AM on 4/17/25, arrive at SHS at 3:00 PM on 4/19/25)	
Requestor	Matt Vegh	

SHS Primary Contact Information Title, Name, Phone, Email	Band Director, Matt Vegh, 253-983-2340, mvegh@steilacoom.k12.wa.us
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Estimated Costs for Trip:	Entry Fees	- \$300.00 (already paid) - April 18 concert tickets = \$1,400.00
	Hotel (number of rooms and nightly rate) (X Rooms; X Nights)	- 7 double bed rooms (\$197.09 per room per night) - 3 single bed rooms (\$186.14 per room per night)



24-25

Overnight Field Trip Details

		-total hotel costs=\$3,876.10
	Transportation Cost & Detail	\$1,224.24 (\$51.01/hour for 24 hours)
	Additional individual cost	0 (other than food)
	Total estimated trip cost per individual	0 (other than food)
	Total cost for group	\$6,500.34 (coming from band ASB account #4002, which will be supplemented with at least \$3,078.54 from SHS Music Boosters)

Please provide each full daily Itinerary below:

Day of week, Month, day, year	Daily Itinerary
Thursday, April 17, 2025	Band festival (see attached)

Day of week, Month, day, year	Daily Itinerary
Friday, April 18, 2025	Band festival (see attached)

Day of week, Month, day, year	Daily Itinerary
Saturday, April 19, 2025	Band festival (see attached)

Additional Notes:	
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**Steilacoom High School Jazz Band
Lionel Hampton Jazz Festival
April 17-19, 2025**



Students and Parents,

We are sending along information concerning the Lionel Hampton Jazz Festival at this time. This is an ungraded trip, but can serve as a phenomenal learning opportunity for our jazz band students. We need everyone to go!

Cost per student

Food during trip (dependent on each student's dietary needs, but plan on 5-6 meals)

Money for LHJF or University of Idaho merch/swag (if desired)

All other expenses will be covered by prior fundraising!

Lionel Hampton Jazz Festival (Moscow, ID)

Thursday, April 17

- | | |
|----------|--|
| 6:30 AM | arrive at High School, ready to rehearse, and wearing your band shirt |
| | <ul style="list-style-type: none">• have your bag and overnight things with you (including your formal concert black attire)• if desired, bring snacks for the day• bring instrument, music, mutes, etc<ul style="list-style-type: none">○ drums=bring own cymbals (max of two)<ul style="list-style-type: none">▪ hi hat is provided○ vibraphone, congas, and guitar and bass amps are provided, but instrument cables are not |
| 7:35 AM | Release from class, get on bus and head to Pioneer Middle School to perform |
| 8:30 AM | perform for Pioneer Middle School (in cafeteria) |
| 9:10 AM | Mr. Vegh clinics PIO Symphonic Band |
| 10:00 AM | get on bus, leave for Moscow |
| 1:00 PM | arrive in Ellensburg, eat lunch |
| 2:00 PM | finish eating lunch, leave for Moscow, ID |
| 7:00 PM | Dinner at the Palouse Mall (Moscow) |
| 8:15 PM | load bus, head to the Fairbridge Inn & Suites Moscow/Pullman (our hotel)
175 Peterson Drive
Moscow, ID 83843 |
| 8:30 PM | arrive at hotel, check into rooms |
| 10:00 PM | lights out |

Friday, April 18

- | | |
|----------|--|
| 7:30 AM | wake up, eat breakfast at hotel (free hot waffle breakfast buffet or student purchased separately), load bus |
| 8:15 AM | On bus – leave for University of Idaho campus |
| 8:45 AM | Mr. Vegh checks in at Bruce M. Pitman Center (all students stay on bus) |
| 9:20 AM | Watch Mount Si HS Jazz I perform in Haddock Performance Hall (Lionel Hampton School of Music) |
| 10:15 AM | Attend workshop at Albertson Building room #102 (Jazz Improv Basics) |
| 11:00 AM | meet bus and get lunch at Chick-fil-A at the Student Union Building (875 |

	Perimeter Dr, Moscow, ID 83844), change into performance attire
12:20 PM	Watch Mountlake Terrace HS Jazz I perform in Admin Auditorium
12:45 PM	Attend workshop at Ag Science Building room #106 (Jazz Solo Transcription)
1:45 PM	Meet the bus in thr parking lot near the LDS Institute, grab instruments and music, walk to the LDS Institute with instruments in cases
2:15 PM	check in at LDS Institute, take out instruments and leave cases in room 049
2:30 PM	Warm up in designated room 028
3:00 PM	Performance in the LDS Institute Gymnasium
3:40 PM	Clinic
4:00 PM	Clinic concludes, put instruments away, meet bus at Bruce M. Pitman Center, put away instruments on bus, head to Teaching and Learning Center Room# 046 to watch combos (might not have time)
5:00 PM	(if time) combos conclude, head back to hotel to drop off equipment and change in casual attire
5:15 PM	drop off instruments in hotel rooms, quickly get back on bus and head to dinner
5:45 PM	dinner at the Palouse Mall (Moscow)
6:15 PM	get on bus and head to the Idaho Central Credit Union Arena
7:00 PM	Concert at Idaho Central Credit Union Arena (featuring saxophonist Kenny Garrett, the Lionel Hampton Big Band featuring Joe DoubleDay, acce ccecaa way nd Hamp's Jazz Ambassadors)
	PLEASE NOTE: There is a clear bag policy for this performance venue, which you can find here: https://www.uidaho.edu/dfa/auxiliary-services/administrative-operations/events/moscow/clear-bag
10:30 PM	load bus, head back to hotel
11:00 PM	arrive at hotel, lights out
Saturday, April 19	
7:00 AM	eat breakfast at hotel (free hot waffle breakfast buffet or student purchased separately), pack up and clean up
8:00 AM	load bus, begin traveling back to school
11:00 AM	eat lunch (Ellensburg)
3:00 PM	arrive at Steilacoom HS, go home

For parents who might want to carpool and travel separately

Hotel rooms can be difficult to find in or around Moscow on the jazz festival weekend, but the Fairbridge at which we are staying may have extra rooms.

Thank you!
Matt Vegh
SHS Band Director

Steilacoom HS Band Proposed Trip to Moscow, ID**Purpose, Budget, and Fundraising**

Purpose: The Steilacoom Jazz Band has been invited to perform in a competitive jazz band festival at the University of Idaho in Moscow, Idaho. This is one of the largest jazz festivals in the entire world, and is world-renowned for its educational clinics, guest artist performances, and the quality of jazz bands that perform. Jazz Band students who attend will perform in one of several festival venues and receive a live clinic and written and recorded feedback from professional jazz performers and educators. The band will also watch and listen to other high school bands from around the Pacific Northwest. On Friday night, April 18, there is a special evening concert in which the top bands from each venue open for the Jeff Hamilton Trio, the Lionel Hampton Big Band featuring Jason Marsalis, and Hamp's Jazz Ambassadors.

Budget: The high school band ASB account will serve as the account for all expenditures related to this trip. Steilacoom HS Music Boosters has offered to donate up to \$4,500 towards the cost of this event, which will go into our band ASB account upon approval of the trip.

7 double bed rooms (fits up to 28 students) for two nights—nights of April 17-18)	\$2,759.26
3 single bed rooms for two nights (1 for Mr. Vegh, 1 for a chaperone, and 1 for the bus driver)	\$1,116.84
Registration for Festival (already paid)	\$300.00 (\$0 left)
April 18 Concert Tickets (28 tickets at max cost \$50/ticket—should be less)	\$1,400.00
Estimated busing costs (calculated at rate of \$51.01/hour for 24 hours)	\$1,224.24
TOTAL ESTIMATED COSTS (for 25 students)	\$6,500.34
Current ASB balance in band account #4002	-\$3,421.80
Total Balance Covered by SHS Music Boosters (to be deposited in ASB account #4002 first)	\$3,078.54

Fundraising: The band ASB account currently has \$3,421.80, NOT counting the funds that will come from SHS Music Boosters to cover the remaining balance. These funds would be deposited into our ASB account to be distributed from there.



Vegh, Matthew <mvegh@steilacoom.k12.wa.us>

Re: Jazz Festival Lodging / FairBridge Inn & Suites

1 message

Director of Sales <rmhregional@gmail.com>

Fri, Feb 7, 2025 at 5:14 PM

To: "Vegh, Matthew" <mvegh@steilacoom.k12.wa.us>

This is great to hear Matt. We do already have a direct billing account for your school that can be easily used for this event. I will place the prices below with tax and fees included for your stay.

Double Queens:

\$179.99 + taxes and fees = \$197.09

7 rooms at \$197.09 = \$1,379.63

2 nights = **\$2,759.26**

Single Queens:

\$169.99 + taxes and fees = \$186.14

3 rooms at \$186.14 = \$558.42

2 nights = **\$1,116.84**

10 rooms total for 2 nights = **\$3,876.10**

Attached below you will see the contract for the stay ready to be signed. If you have any further questions or concerns please let me know, I am always happy to assist.

FairBridge Inn & Suites - Moscow



www.rockymountainhospitality.net

Landon Rice Director of Sales

*Serving You in Idaho
and Montana!*

rmhregional@gmail.com

(208) 819-3246

PO Box 66

Harrison, ID 83833

On Fri, Feb 7, 2025 at 4:46 PM Vegh, Matthew <mvegh@steilacoom.k12.wa.us> wrote:

Hi!

We would love to stay with you again for the Lionel Hampton Jazz Festival! Would it be possible to get a quote for the following?

-7 double queen bed rooms

-3 single queen bed rooms

This would be for two nights—April 17 and April 18.

Thank you!

Matt Vegh
Steilacoom HS Band Director
mvegh@steilacoom.k12.wa.us
253-983-2340

On Fri, Feb 7, 2025 at 3:18 PM Director of Sales <rmhregional@gmail.com> wrote:

Hello Matt,

I know you stayed with us for Jazz Fest this past year and I am trying to get ahead of the game for this large event. We would love to host your school again when traveling to Moscow. Below you will see the attached flyer with the rate for the event.

I look forward to hearing from you and hosting your school once again for this great event in Moscow.

FairBridge Inn & Suites - Moscow



www.rockymountainhospitality.net

Landon Rice Director of Sales

*Serving You in Idaho
and Montana!*

rmhregional@gmail.com

(208) 819-3246

PO Box 66
Harrison, ID 83833

 GC MOS - Steliacoom HS Jazz Festival .pdf
195K



FairBridge Inn & Suites Moscow/Pullman
175 Peterson Drive, Moscow, ID 83843
Ph: (208) 883-1503 Fax: (208) 883-4769
Email: gmmoscow@fairbridgeinns.com

GROUP CONFIRMATION

Arrival Date: **Thursday, April 17th, 2025**

CONTACT INFORMATION:

Group Name: **Steliacoom High School**

Contact Name: Matt Vegh

On Site Contact:

Address: 54 Sentinal Dr

City/ST/Zip: Steliacoom, WA 98388

Phone: 253 983-2340

Cell:

Fax:

Email: mvegh@steilacoom.k12.wa.us

Reason for Coming: **Jazz Festival**

RESERVATION DETAILS:

Arrival Date: **Thursday, April 17th, 2025**

of Nights: **2**

Type of Room: **1 Queen Bed**

of Rooms: **3**

Price: **\$169.99**

Type of Room: **2 Queen Beds**

of Rooms: **7**

Price: **\$179.99**

Block or Group: **Group**

Group Cancellation Policy: To cancel entire group of rooms without penalty, group must be canceled by February 18th. 1 room can be canceled 72 hours before check-in.

PAYMENT INFORMATION:

Guaranteed By: **Direct Bill**

Payment Type: Direct Bill

INITIAL

DATE

Check-In/Check-Out Times:

Check-In Time is 3:00pm. If your group needs early check-in, please inform your Sales Director at least 48 hours prior to arrival. Every effort is made to accommodate guests arriving early. Check-out time is 11:00am. Requests to retain rooms beyond check-out time should also be prearranged at least 48 hours in advance with our Sales Director. If late check-out is possible, permission must be granted to your group in writing or email.

Attrition Rules:

Attrition rules state that in order to be a group reservation and qualify as a group rate, you must use at least 11 room nights. If 11 room nights are not used, the rate will increase to hotels standard rate at the time.

Rooming Lists:

Rooming lists are requested at least 96 hours prior to arrival to ensure a speedy check-in and all special requests are met.

Complimentary:

A complimentary deluxe hot breakfast is served in the breakfast room each morning. Free Wireless Internet is available, and password will be provided at check-in. Our hotel also boasts a Guest Laundry along with a Refrigerator, Microwave and In-room coffee in each room. We are located adjacent to University of Idaho and only seven miles from Washington State University.

Thank you for your business and truly appreciate the opportunity to serve your group. Please visit our website at www.fairbridgemoscow.com for more information and pictures. Feel free to reach out if you have any questions or changes. Please return agreement to Landon Rice at rmhregional@gmail.com.

Group

Hotel/Representative

*FairBridge Inn & Suites Moscow/Pullman
Landon Rice, Regional Sales Director*

Print Name

Signature

*LandonRice*_____

Signature

Date

*02/07/2025*_____

Date

Coversheet

Approval of 2025-26 School Year Calendar

Section:	VI. NEW BUSINESS
Item:	A. Approval of 2025-26 School Year Calendar
Purpose:	Vote
Submitted by:	
Related Material:	SHSD 2025-26 School Year Calendar.pdf



The best education for every student.

STEILACOOM

Historical School District No. 1

2025-26 School Year Student Calendar

August 2025

First Day of School 28

September 2025

Labor Day 1
 ACE Day 3
 ACE Day 10
 ACE Day 17
 ACE Day 24

October 2025

ACE Day 1
 ACE Day 8
 No School 10
 ACE Day 15
 Conferences - Half-Day 20-24
 ACE Day 29

November 2025

ACE Day 5
 Veterans Day 11
 ACE Day 12
 ACE Day 19
 Half-Day 26
 Thanksgiving Break 27-28

December 2025

ACE Day 3
 ACE Day 10
 ACE Day 17
 Winter Break 22-31

January 2026

Winter Break 1-2
 ACE Day 7
 ACE Day 14
 Martin Luther King Jr Day 19
 ACE Day 21
 Semester Prep Half-Day 23
 ACE Day 28

February 2026

ACE Day 4
 ACE Day 11
 No School 13
 Presidents' Day 16
 ACE Day 18
 ACE Day 25

March 2026

ACE Day 4
 ACE Day 11
 No School 13
 ACE Day 18
 ACE Day 25
 Snow Makeup Day 27

April 2026

Conferences - Half-Day 1-3
 Spring Break 6-10
 ACE Day 15
 ACE Day 22
 ACE Day 29

May 2026

ACE Day 6
 ACE Day 13
 ACE Day 20
 Snow Makeup Day 22
 Memorial Day 25
 ACE Day 27

June 2026

ACE Day 3
 ACE Day 10
 Last Day of School Half-Day 12

FEBRUARY 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

MARCH 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL 2026

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY 2026

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JUNE 2026

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

KEY

	No School (Prof. Development)
	Holidays
	ACE Days (1 Hour Early Release)
	Half Days
	Snow Makeup Days
	Non-School Day

AUGUST 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

OCTOBER 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOVEMBER 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

DECEMBER 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JANUARY 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Coversheet

Approval of Resolution 932-03-19-25 Month of the Military Child

Section:	VI. NEW BUSINESS
Item:	B. Approval of Resolution 932-03-19-25 Month of the Military Child
Purpose:	Vote
Submitted by:	
Related Material:	Resolution 932-03-19-25 Month of the Military Child.pdf

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

Resolution No. 932-03-19-25

Month of the Military Child

WHEREAS, 30% of Steilacoom Historical School District students have a parent on active duty in the military and 31% of Steilacoom Historical School District families are considered military-connected to active duty, reserve or national guard forces; and

WHEREAS, the Steilacoom Historical School District actively works to provide support to children of service members as they transition between schools to address their distinct and unique needs and prepare them to graduate as well-rounded citizens ready for college and career; and

WHEREAS, the Steilacoom Historical School District acknowledges that military families face unique challenges due to deployment, reintegration, service in combat zones, and frequent relocations based on duty assignments; and

WHEREAS, the Steilacoom Historical School District recognizes the academic, physical, social, and emotional well-being of children in military families is essential to their success and has a direct impact on the resiliency of military families serving our country and affirms their commitment to providing the resources and programs to support military connected students in these areas, and

WHEREAS, by ensuring military children are safe and supported in our school and communities, our women and men in uniform can focus on the challenges and missions they face in the line of duty; and

WHEREAS, the military youth of today and tomorrow promise to be among the most active and involved populations in our nation's history and our efforts and support can improve the lives of military youth and help pave the way for future generations;

NOW THEREFORE, BE IT RESOLVED that the Steilacoom Historical School District Board of Directors officially supports and honors our military youth and the family members who care for them; and

BE IT FURTHER RESOLVED that the Steilacoom Historical School District Board of Directors encourages all school staff and community members to initiate support and participate in activities throughout the year designed to recognize the exceptional role and unique sacrifices our military-connected youth make in our nation's best interest; and

BE IT FURTHER RESOLVED that the Steilacoom Historical School District Board of Directors declares April 2025 to be the Month of the Military Child.

Adopted by a majority of the Board of Directors of Steilacoom Historical School District No. 1
at the Regular Board Meeting held on March 19, 2025.

BOARD OF DIRECTORS

Chair

Director

Director

Director

Director

ATTESTED TO BY:

Secretary, Board of Directors

Coversheet

First Reading of Policy 3424 Opioid Related Overdose Reversal

Section:	VI. NEW BUSINESS
Item:	C. First Reading of Policy 3424 Opioid Related Overdose Reversal
Purpose:	Vote
Submitted by:	
Related Material:	Policy 3424 - Opioid Related Overdose Reversal.pdf

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: March 19, 2025

Strategic Focus Area

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

BACKGROUND INFORMATION

Changes to School Board Policy 3424 reflect best practices for opioid overdose prevention, response, and training in schools while ensuring consistency with state guidance.

Key changes include:

1. Naloxone will be stored and made available at all schools. Previously, only the high school was required to maintain Naloxone. Expanding Naloxone availability to all schools is important because opioid overdoses can occur at any age, and having this life-saving medication accessible ensures a quicker response in an emergency. Previously, limiting Naloxone to the high school may have left younger students, staff and guests at other campuses without immediate access to critical intervention.
2. Training requirements have been clarified, and recommended procedures for responding to incidents have been added. Clarifying training requirements and response procedures strengthens school preparedness by ensuring that staff know how to recognize the signs of an overdose and respond effectively. Clear guidelines also create consistency across the district, reducing confusion and increasing the likelihood of a timely and appropriate response in an emergency.
3. Students who have been prescribed Naloxone or obtained it over the counter may carry and administer it in an emergency. They will not face disciplinary action for possession or good faith administration. However, they must follow school rules regarding medication possession and use, **including providing proof of training verified by a licensed registered professional nurse employed or contracted by the district.** Naloxone will not be confiscated from students, but misuse or improper handling may be subject to school policies related to medication management and student safety.

RECOMMENDED ACTION:

The Superintendent recommends the Board approve Policy 3424 Opioid Related Overdose Reversal.

Report prepared by: Dr. Kari Terjeson.

OPIOID RELATED OVERDOSE REVERSAL

The SHSD board ~~recognizes that the of directors, as required by state law, authorizes the district to obtain, maintain, and administer~~ opioid ~~epidemic is a public health crisis and access to opioid-~~ related overdose reversal medication ~~can be life-saving. To in accordance with this policy, to~~ assist a person at risk of experiencing an opioid-related overdose, ~~the district will seek to obtain and maintain at least one set of opioid overdose reversal medication doses in each of its schools.~~

The district has authority to obtain and maintain opioid overdose reversal medication either through a standing order, prescribed and dispensed according to ~~RCW 69.41.095(5).~~ ~~RCW 69.41.095(5);~~ or through one or more donation sources. The district will seek at least one set of opioid reversal medication doses for ~~each of its schools~~ ~~high school~~. However, if the district documents a good faith effort to obtain and maintain opioid overdose reversal medication through a donation source, and is unable to do so, the district is exempt from the obligation to have a set of opioid reversal medication doses for each ~~school. Documentation of good faith effort must be kept on file.~~ ~~high school.~~

The following personnel may distribute or administer the school-owned opioid overdose reversal medication to respond to symptoms of an opioid-related overdose:

- A school nurse,
- School personnel who become designated trained responders, or
- A health care professional or trained staff person located at a health care clinic on public school property or under contract with the school district.

Training for school personnel to become designated trained responders and distribute or administer opioid overdose reversal medication must meet the requirements for training described in the statute and any rules or guidelines for such training adopted by the Office of Superintendent Public Instruction. ~~The If the high school does not have a full-time school nurse or trained health care clinic staff, the~~ district shall identify at least one member of each ~~high~~ school's personnel to become a designated trained responder who can distribute and administer opioid overdose reversal medication.

Opioid overdose reversal medication may be used on school property, including the school building, playground, and school bus, as well as during field trips or sanctioned excursions away from school property. A school nurse or a designated trained responder may carry an appropriate supply of school-owned opioid overdose reversal medication on in-state field trips and sanctioned in-state excursions.

Individuals who have been directly prescribed opioid overdose reversal medication according to RCW 69.41.095 lawfully possess and administer opioid overdose reversal medication, based on their personal prescription. However, such "self-carrying" individuals ~~and those who obtain opioid overdose reversal medication over-the-counter,~~ must show proof of training as verified by a licensed registered professional nurse employed or contracted by the district or participate in district training as specified in the accompanying procedure.

-

Policy No. 3424
Students

Administration of the district's opioid overdose reversal medication will be performed by designated, trained, district personnel as needed. However, "RCW 69.41.095 allows for "any person" (including students) to lawfully possess, store, deliver, distribute, and administer an opioid overdose reversal medication that has been properly prescribed and/or authorized. The board further recognizes that:

- incidences of opioid overdoses are increasing in communities and schools,
- naloxone is highly unlikely to cause harm if administered when not needed,
- students may carry naloxone at school in order to have access to it outside of school, and
- delay in administering naloxone for suspected overdose or delay activating emergency medical services could cause severe harm.

Therefore, neither the district nor its schools will pursue disciplinary action for students or personnel solely for possession or good faith administration of naloxone. Naloxone will not be confiscated from students.

Students who exhibit concern for the risk of overdose for themselves or others shall be counseled on the availability of behavioral health supports and instructed of the district policy and procedure for opioid overdose response, and the importance of summoning adult help and emergency services for any suspected overdose.

If any type of overdose is suspected, including an opioid related overdose, district staff will call 9-1-1 and alert emergency services, a first responder. The school nurse, designated trained responder, or trained staff person located at a health care clinic on public school property or under contract with the school district will follow the [Washington Department of Health](#) steps for administering naloxone for a suspected opioid related overdose.

Cross References: [Policy 3416](#) - Medication at School
[Policy 3418](#) - Response to Student Injury or Illness

Legal References: [Chapter 69.50.315 RCW](#) – Drug-related overdose
[Chapter 69.50.315 RCW](#) – Health Screening and Requirements
[Chapter 28A.210 RCW](#) – Health Screening and Requirements
[RCW 28A.210.390 – Opioid overdose reversal medication](#)
[Standing order Administration](#)

Management Resources: OSPI, January 2020, Opioid Related Overdose Policy Guidelines and Training in the School Setting

Adoption Date: 09.23.2020
Steilacoom Historical School District No. 1
Revised:

Coversheet

Approval of Proposed Water Quality Action Plans

Section:	VI. NEW BUSINESS
Item:	D. Approval of Proposed Water Quality Action Plans
Purpose:	Vote
Submitted by:	
Related Material:	SHSD Water Quality Action Plans.pdf

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: March 19, 2025

Proposed Water Quality Action Plans

Strategic Focus Area

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

BACKGROUND INFORMATION

Steilacoom Historical School District monitors drinking water at all district facilities following EPA standards. As of 2021, Washington state law ([RCW 28A.210.410](#) and [RCW 43.70.830](#)) requires drinking water in all K–12 public schools built, or with all plumbing replaced, before 2016 be tested for lead. The purpose of lead testing is to identify drinking water outlets that are potential sources of lead exposure. It is natural for lead to accumulate in older or infrequently used drinking water outlets. These outlets are identified through testing so they can be shut off or replaced to reduce exposure to lead from school drinking water.

Water at Steilacoom Historical School District schools was tested at the end of 2024. After the district received the water quality test results, we worked with the Washington State Department of Health to create Action/Remediation Plans for reducing lead levels in drinking water. A total of 17 outlets dedicated for drinking or food prep were identified throughout the school district with elevated lead levels requiring remediation. Results and Draft Action Plans have been posted on the [district's website](#) since February 14, 2025.

We communicated via Parent Square to give our families an opportunity to provide input on the Draft Action Plans prior to the SHSD Board of Directors' adoption of these Action Plans.

The District received 60 comments on the proposed action plans.

RECOMMENDED ACTION:

I recommend we approve the Water Quality Action Plans.

Report prepared by:

Shae Emery, Director of Operations