



Steilacoom Historical School District

April 16 2025 Regular Board Meeting

Date and Time

Wednesday April 16, 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/83570559591>

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. Steilacoom High School Band

Jake Tyrrell/Matt
Vegh

	Purpose	Presenter
B. Certificated School Employees Recognition		Susanne Beauchaine
C. Volunteer Appreciation		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. Budget Status Report	FYI	Sarah Jahn
B. Legislative Report	FYI	Director Rohrer

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 March and April 2025 Accounts Payable and March 2025 Payroll
 - B.** Approval of March 19 2025 Regular Board Meeting Minutes
 - C.** Approval of Personnel Reports
 - D.** DoDEA 25 Executive Summary
 - E.** Approve Consent Agenda Vote
- This is the vote to approve all items included in the Consent Agenda

	Purpose	Presenter
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VI. NEW BUSINESS

- | | | | |
|-----------|--|---------|--------------------|
| A. | Approval of Resolution 933-04-16-25 National Mental Health Awareness Month | Vote | Susanne Beauchaine |
| B. | 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

Certificated School Employees Recognition

Section:	II. PRESENTATIONS
Item:	B. Certificated School Employees Recognition
Purpose:	
Submitted by:	
Related Material:	SHSD Certificated Employees Recognition.pdf



SHSD Certificated Staff

Certificated Staff – **179**

Average Years of
Teaching – **15**

Teachers with at least a
Master's Degree – **85%**

Nationally Board
Certified Teachers – **20**

Coversheet

Volunteer Appreciation

Section:	II. PRESENTATIONS
Item:	C. Volunteer Appreciation
Purpose:	
Submitted by:	
Related Material:	SHSD Volunteer Appreciation.pdf

SHSD Volunteer Appreciation

Approved Volunteers for
2024-25 School Year

898

Hours Volunteered for
2024-25 School Year

7,128



NATIONAL VOLUNTEER WEEK

April 21 – 25, 2025



Coversheet

Budget Status Report

Section:	IV. REPORTS
Item:	A. Budget Status Report
Purpose:	FYI
Submitted by:	
Related Material:	Budget Status Report.pdf



April 2025

To: Dr. Kathi Weight, Superintendent

From: Sarah Jahn

Subject: Financial Update for March 2025

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

Enrollment for the year continues to be slightly above budget. Running Start enrollment is about five percent (5%) below expectation.

General Fund Balance as of the end of March was \$4,134,556 and about twenty two percent (22%) higher than projected. Expenses and Revenues were both slightly higher than budgeted.

Overall cash flow remains adequate as we head into tax collections in April.

Steilacoom Historical School District No. 1

Monthly Budget Report

2024-25 Executive Summary

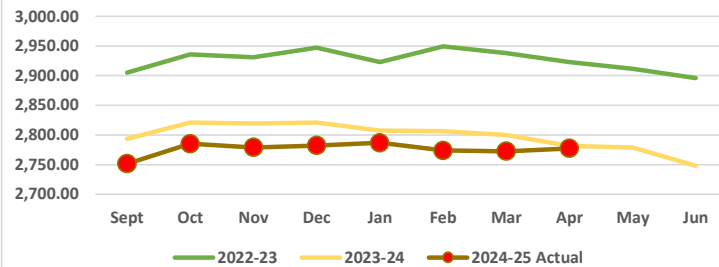
March 31, 2025

Enrollment

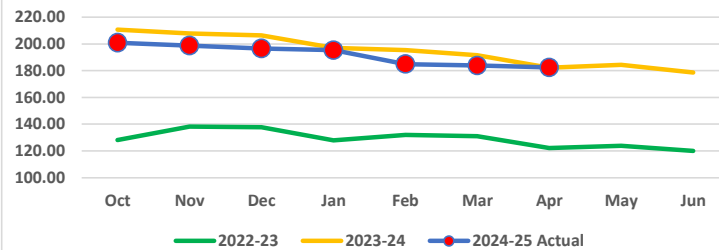
Current Month

Budgeted FTE (TK-12 w/RS)	2,960.00	
Actual Average Annual FTE	2,970.74	AVG TK: 30.07
FTE Over/Under Budget	10.74	

Basic Enrollment TK-12



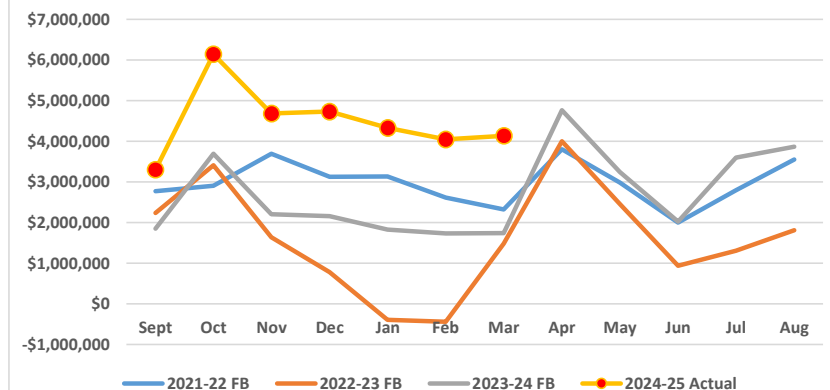
Running Start Enrollment



General Fund Balance

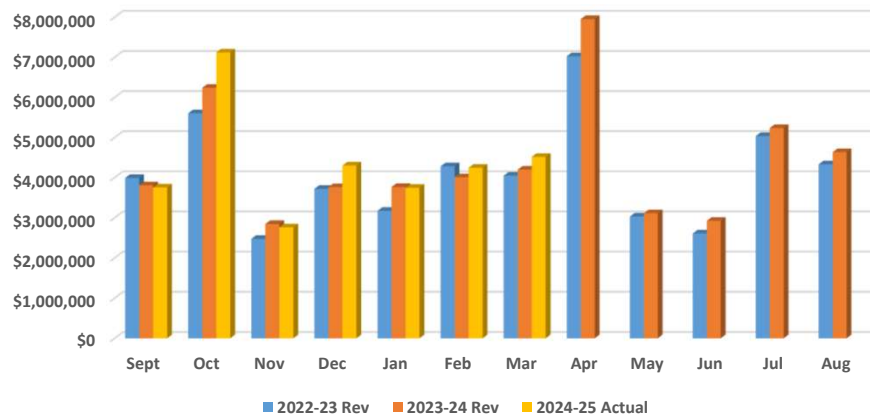
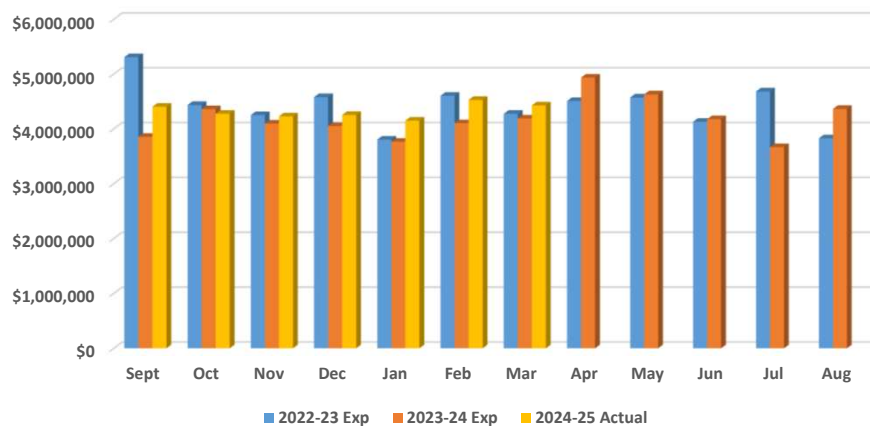
Actual as of Prior Month End	4,045,721
Actual as of Current Month End	4,134,556
Increase/Decrease in Fund Balance	88,836
Fund Balance as a % of Budgeted Expenditures	8.10% (min 6%)

Fund Balance by Month



General Fund Cash and Investment Balance**As of Month End**

	2022-23	2023-24	2024-25	Change From Prior Year
Sept	\$2,127,134	\$1,739,546	\$ 3,307,574	\$1,568,028
Oct	3,382,880	3,636,745	6,175,554	2,538,809
Nov	1,628,957	2,386,579	4,701,642	2,315,063
Dec	751,911	2,138,377	4,730,755	2,592,378
Jan	370,061	1,795,477	4,217,709	2,422,232
Feb	(1,964)	1,724,610	3,808,198	2,083,588
Mar	785,205	1,736,940	4,159,670	2,422,730
Apr	3,972,916	4,743,507		
May	2,365,690	3,214,113		
Jun	852,646	1,991,064		
Jul	1,171,464	3,400,550		
Aug	\$1,691,540	\$3,805,218		

Monthly Revenue Compared to Prior Year**Monthly Expenses Compared to Prior Year**

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

For the
STEILACOOM SCHOOL DISTRICT #1
School District for the Month of
March,
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	491,980.03	4,907,341.50		4,837,362.50	50.36
2000 LOCAL SUPPORT NONTAX	895,000	115,334.94	674,769.18		220,230.82	75.39
3000 STATE, GENERAL PURPOSE	31,155,093	2,823,563.39	17,783,463.26		13,371,629.74	57.08
4000 STATE, SPECIAL PURPOSE	9,390,774	893,005.82	5,483,721.80		3,907,052.20	58.39
5000 FEDERAL, GENERAL PURPOSE	508,000	.00	233,524.00		274,476.00	45.97
6000 FEDERAL, SPECIAL PURPOSE	2,741,500	193,759.55	1,388,844.13		1,352,655.87	50.66
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	 4,517,643.73	 30,471,663.87		 23,963,407.13	 55.98
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	29,287,387	2,420,589.23	16,152,889.37	10,230,849.01	2,903,648.62	90.09
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	7,676,402	622,907.12	4,383,398.20	3,148,160.94	144,842.86	98.11
30 Voc. Ed Instruction	2,642,820	182,547.52	1,362,682.44	863,183.62	416,953.94	84.22
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,605,288	110,401.69	785,207.66	574,013.24	246,067.10	84.67
70 Other Instructional Pgms	902,849	22,093.63	346,302.61	100,133.84	456,412.55	49.45
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	12,099,979	1,070,268.37	7,256,955.79	2,936,778.05	1,906,245.16	84.25
 <u>Total EXPENDITURES</u>	 54,214,725	 4,428,807.56	 30,287,436.07	 17,853,118.70	 6,074,170.23	 88.80
 <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	88,836.17	184,227.80		36,118.20-	16.39-
 <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		 4,134,556.66			
<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	415,044.69
G/L 891 Unassigned Min Fnd Bal Policy	0	3,021,207.52
<u>TOTAL</u>	2,020,346	4,134,556.66

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 March, 2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	5,999,999	302,842.87	3,053,100.04		2,946,898.96	50.89
2000 Local Support Nontax	170,000	123.37-	94,074.42		75,925.58	55.34
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	6,169,999	302,719.50	3,147,174.46		3,022,824.54	51.01
B. EXPENDITURES						
10 Sites	800,000	.00	58,755.90	633,403.38	107,840.72	86.52
20 Buildings	1,900,000	.00	5,416.80	10,310.24	1,884,272.96	0.83
30 Equipment	200,000	4,184.90	290,174.30	1,753,235.84	1,843,410.14-	> 1000
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.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
Total EXPENDITURES	2,900,000	4,184.90	367,907.00	2,398,669.46	133,423.54	95.40
C. OTHER FIN. USES TRANS. OUT (GL 536)	3,000,000	.00	2,000,000.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	269,999	298,534.60	779,267.46		509,268.46	188.62
F. TOTAL BEGINNING FUND BALANCE	620,000		843,060.40			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	889,999		1,622,327.86			

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-	397,657.76
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	52,582.01
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	1,087,653.69
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	889,999	1,622,327.86

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
March,
2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	64.03	15,118.62		15,118.62-	0.00
2000 Local Support Nontax	50,000	2,914.74	20,982.15		29,017.85	41.96
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	2,978.77	2,036,100.77		1,013,899.23	66.76
<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-	2,978.77	1,520,382.98-		820,382.98-	117.20
F. <u>TOTAL BEGINNING FUND BALANCE</u>	2,500,000		2,411,647.09			
G. <u>GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
H. <u>TOTAL ENDING FUND BALANCE</u>	1,800,000		891,264.11			
<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		891,264.11			
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		891,264.11			

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
March,
2025

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	176,150	19,550.71	131,276.48		44,873.52	74.53
2000 Athletics	236,229	8,635.00	56,471.78		179,757.22	23.91
3000 Classes	62,272	2,338.00	15,283.00		46,989.00	24.54
4000 Clubs	607,089	23,258.39	142,719.82		464,369.18	23.51
6000 Private Moneys	5,700	45.00	1,445.32		4,254.68	25.36
<u>Total REVENUES</u>	1,087,440	53,827.10	347,196.40		740,243.60	31.93
 B. EXPENDITURES						
1000 General Student Body	170,151	461.15	13,272.25	2,210.49	154,668.26	9.10
2000 Athletics	297,932	27,034.40	154,525.42	42,770.07	100,636.51	66.22
3000 Classes	77,303	3,461.04	14,549.29	25,305.41	37,448.30	51.56
4000 Clubs	608,522	1,354.85	109,412.91	36,928.61	462,180.48	24.05
6000 Private Moneys	7,000	.00	1,425.31	0.00	5,574.69	20.36
<u>Total EXPENDITURES</u>	1,160,908	32,311.44	293,185.18	107,214.58	760,508.24	34.49
 C. <u>EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES</u> <u>(A-B)</u>	73,468-	21,515.66	54,011.22		127,479.22	173.52-
 D. <u>TOTAL BEGINNING FUND BALANCE</u>	300,000		337,187.10			
 E. <u>GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 F. <u>TOTAL ENDING FUND BALANCE</u>	226,532		391,198.32			
<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		391,198.32			
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		391,198.32			

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 March, 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	513.86	3,698.81		2,301.19	61.65
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. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)	6,000	513.86	3,698.81		2,301.19	61.65
B. 9900 TRANSFERS IN FROM GF	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	6,000	513.86	3,698.81		2,301.19	61.65
D. EXPENDITURES						
Type 30 Equipment	0	.00	.00	0.00	.00	0.00
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	0	.00	.00	0.00	.00	0.00
E. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
F. OTHER FINANCING USES (GL 535)	0	.00	.00			
G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)	6,000	513.86	3,698.81		2,301.19-	38.35-
H. TOTAL BEGINNING FUND BALANCE	165,000		175,411.66			
I. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	171,000		179,110.47			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	171,000	179,110.47
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	 179,110.47

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

Coversheet

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

Section: V. CONSENT AGENDA
Item: A. Approval of March and April 2025 Accounts Payable and March 2025 Payroll
Purpose:
Submitted by:
Related Material: March and April 2025 Accounts Payable and March 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: April 16, 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	800970	to	800971	\$ 2,142.97
	Payroll A/P	135454-135467	to		\$ 528,372.14
	Payroll ACH Payments		to		\$ 509,032.19
	Payroll Taxes		to		\$ 625,626.88
	Direct Deposit		to		\$ 1,748,572.30
March 20, 2025	Accounts Payable	135417	to	135453	\$ 837,034.50
April 2, 2025	Accounts Payable	135468	to	135468	\$ 42.18
April 8, 2025	Accounts Payable	135469		135514	\$ 161,666.69
April 2, 2025	Accounts Payable ACH	202400076	to	202400076	\$ 18,630.12
TOTAL GENERAL FUND:					\$ 4,431,119.97
<u>CAPITAL PROJECTS FUND:</u>					
March 20, 2025	Accounts Payable	200635	to	200635	\$ 3,786.04
March 20, 2025	Accounts Payable	200636	to	200636	\$ 4,184.90
April 8, 2025	Accounts Payable	200637	to	200637	\$ 8,380.11
April 2, 2025	Accounts Payable ACH	202400077		202400077	\$ 120.00
TOTAL CAPITAL PROJECTS FUND:					\$ 16,471.05
<u>ASSOCIATED STUDENT BODY FUND:</u>					
March 20, 2025	Accounts Payable	405596	to	405599	\$ 26,582.31
March 21, 2025	Accounts Payable	405600	to	405604	\$ 6,018.21
April 2, 2025	Accounts Payable	405605	to	405605	\$ 121.20
April 8, 2025	Accounts Payable	405606	to	405606	\$ 99.00
April 8, 2025	Accounts Payable	405607	to	405615	\$ 6,930.53
April 2, 2025	Accounts Payable ACH	202400078	to	202400078	\$ 16,952.80
March 14, 2025	Accounts Payable Void				\$ (462.42)
TOTAL ASSOCIATED STUDENT BODY FUND:					\$ 56,241.63
<u>TRANSPORTATION VEHICLE FUND:</u>					
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 April 16, 2025, the board, by a _____ vote, approves payments, totaling \$528,372.14. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 135454 through 135467, totaling \$528,372.14

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
135454	*CSIDENTITY CORPORATION	03/31/2025	20250331ADNWEXP	Payroll accrual	0	25.50	25.50
135455	*DVM INSURANCE AGENCY - DBA NA	03/31/2025	20250331ADNWPI	Payroll accrual	0	169.71	169.71
135456	*EMPLOY SEC DEPTS - WA LTC	03/31/2025	20250331AD1WLTC	Payroll accrual	0	12,453.52	12,202.77
			20250331ADJWLTC	ADJUSTMENT TO	0	-250.75	
				BALANCE WLTC			
135457	*EMPLOYMENT SECURITY DEPARTMEN	03/31/2025	20250331AD1PFML	Payroll accrual	0	16,873.88	23,600.31
			20250331ADJPFML	ADJUSTMENT TO	0	7.62	
				BALANCE PFML			
			20250331AF1PFML	Payroll accrual	0	6,718.81	
135458	*ESD UNEMPLOYMENT POOL	03/31/2025	20250331AF1UC	Payroll accrual	0	5,799.21	5,799.21
135459	*LEGAL ACCESS CONSULTING LLC -	03/31/2025	20250331ADNWLE	Payroll accrual	0	97.72	97.72
135460	*PUGET SOUND WORKERS COMP TRUS	03/31/2025	20250331AD1WC	Payroll accrual	0	4,048.66	21,278.97
			20250331AF1WC	Payroll accrual	0	17,230.31	
135461	*TRANSWORLD SYSTEMS INC	03/31/2025	20250331ADZ1011	Payroll accrual	0	533.02	533.02
135462	*WEA PAYROLL DEDUCTIONS	03/31/2025	20250331ADC0UA	Payroll accrual	0	19,029.78	23,630.53
			20250331ADC0UB	Payroll accrual	0	292.89	
			20250331ADC0UC	Payroll accrual	0	63.74	
			20250331ADC1UB	Payroll accrual	0	971.49	
			20250331ADC1UC	Payroll accrual	0	458.57	
			20250331ADC1UD	Payroll accrual	0	953.28	
			20250331ADC1UE	Payroll accrual	0	1,359.68	
			20250331ADC1UF	Payroll accrual	0	38.13	
			20250331ADC1UG	Payroll accrual	0	23.21	
			20250331ADC3UB	Payroll accrual	0	46.00	
			20250331ADC4UC	Payroll accrual	0	326.00	
			20250331ADCOUS	Payroll accrual	0	67.76	
135463	HCA-SEBB BENEFITS	03/31/2025	20250331AFSEBB	Payroll accrual	0	386,384.00	386,384.00
135464	HCA-SEBB BENEFITS	03/31/2025	20250331ADKP1CR	Payroll accrual	0	140.00	43,212.00
			20250331ADKP1ER	Payroll accrual	0	80.00	
			20250331ADKP2CR	Payroll accrual	0	600.00	
			20250331ADKP2ER	Payroll accrual	0	456.00	
			20250331ADKP2FR	Payroll accrual	0	684.00	
			20250331ADKP3ER	Payroll accrual	0	540.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20250331ADKW1ER	Payroll accrual	0	138.00	
			20250331ADKW2CR	Payroll accrual	0	288.00	
			20250331ADKW2ER	Payroll accrual	0	330.00	
			20250331ADKW2FR	Payroll accrual	0	495.00	
			20250331ADKWSCR	Payroll accrual	0	1,712.00	
			20250331ADKWSEER	Payroll accrual	0	2,343.00	
			20250331ADKWSFR	Payroll accrual	0	2,612.00	
			20250331ADKWSSR	Payroll accrual	0	1,489.00	
			20250331ADPHCR	Payroll accrual	0	1,180.00	
			20250331ADPHER	Payroll accrual	0	1,400.00	
			20250331ADPHFR	Payroll accrual	0	2,075.00	
			20250331ADPHSR	Payroll accrual	0	2,160.00	
			20250331ADPMCR	Payroll accrual	0	60.00	
			20250331ADPMER	Payroll accrual	0	51.00	
			20250331ADPMFR	Payroll accrual	0	153.00	
			20250331ADPSCR	Payroll accrual	0	966.00	
			20250331ADPSER	Payroll accrual	0	1,659.00	
			20250331ADPSFR	Payroll accrual	0	2,632.00	
			20250331ADPSSR	Payroll accrual	0	973.00	
			20250331ADV1CR	Payroll accrual	0	364.00	
			20250331ADV1FR	Payroll accrual	0	624.00	
			20250331ADV2ER	Payroll accrual	0	624.00	
			20250331ADV2FR	Payroll accrual	0	936.00	
			20250331ADV2SR	Payroll accrual	0	624.00	
			20250331ADVACR	Payroll accrual	0	3,285.00	
			20250331ADVAER	Payroll accrual	0	1,875.00	
			20250331ADVAFR	Payroll accrual	0	3,750.00	
			20250331ADVASR	Payroll accrual	0	3,025.00	
			20250331ADVHSAC	Payroll accrual	0	37.00	
			20250331ADVHSAE	Payroll accrual	0	84.00	
			20250331ADVHSAF	Payroll accrual	0	189.00	
			20250331ADVHSAS	Payroll accrual	0	84.00	
			20250331ADVUCR	Payroll accrual	0	515.00	
			20250331ADVUER	Payroll accrual	0	715.00	
			20250331ADVUFR	Payroll accrual	0	1,105.00	
			20250331ADVUSR	Payroll accrual	0	160.00	
135465	HCA-SEBB FLEX SPEND	03/31/2025	20250331ADDCFSA	Payroll accrual	0	1,250.01	6,260.46
			20250331ADHCFSA	Payroll accrual	0	5,010.45	
135466	IDAHO CHILD SUPPORT RECEIPTING	03/31/2025	20250331ADCSIDS	Payroll accrual	0	295.00	295.00
135467	The Standard Insurance Company	03/31/2025	20250331ADLTD50	Payroll accrual	0	1,026.15	4,882.94
			20250331ADLTD60	Payroll accrual	0	3,857.23	
			20250331ADLTDBa	Payroll accrual	0	-0.44	

14 Computer Check(s) For a Total of 528,372.14

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	528,372.14
Total For 14	Manual, Wire Tran, ACH & Computer Checks		528,372.14
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	528,372.14

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 April 16, 2025, the board, by a _____ vote, approves payments, totaling \$1,134,659.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202400071 through 202400075, totaling \$1,134,659.07

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
202400071	KEYBANK NATIONAL ASSOCIATION	03/31/2025	20250331AD1FIC	Payroll accrual	0	154,163.52	625,626.88
			20250331AD1FIT	Payroll accrual	0	226,985.38	
			20250331AD1FIT+	Payroll accrual	0	18,205.64	
			20250331AD1Med	Payroll accrual	0	36,054.41	
			20250331AF1FIC	Payroll accrual	0	154,163.52	
			20250331AF1Med	Payroll accrual	0	36,054.41	
202400072	*KEYBANK NA - OMNI	03/31/2025	20250331ADA101	Payroll accrual	0	1,400.00	23,726.40
			20250331ADA104	Payroll accrual	0	3,137.50	
			20250331ADA104R	Payroll accrual	0	78.90	
			20250331ADA105	Payroll accrual	0	1,538.00	
			20250331ADA105R	Payroll accrual	0	3,913.00	
			20250331ADA106	Payroll accrual	0	200.00	
			20250331ADA107	Payroll accrual	0	2,666.00	
			20250331ADA108	Payroll accrual	0	2,450.00	
			20250331ADA108R	Payroll accrual	0	3,325.00	
			20250331ADA109	Payroll accrual	0	4,668.00	
			20250331ADA109R	Payroll accrual	0	350.00	
202400073	*KEYBANK NA - DSHS	03/31/2025	20250331ADCS*50	Payroll accrual	0	1,657.44	1,657.44
202400074	*KEYBANK NA - DRS	03/31/2025	20250331AD1ReE0	Payroll accrual	0	0.00	458,136.10
			20250331AD1ReE2	Payroll accrual	0	28,728.79	
			20250331AD1ReE3	Payroll accrual	0	16,054.02	
			20250331AD1ReT0	Payroll accrual	0	0.00	
			20250331AD1ReT2	Payroll accrual	0	48,387.27	
			20250331AD1ReT3	Payroll accrual	0	95,077.54	
			20250331ADA81*3	Payroll accrual	0	1,991.05	
			20250331ADA8103	Payroll accrual	0	18,728.00	
			20250331ADA8113	Payroll accrual	0	2,141.00	
			20250331ADDCP R	Payroll accrual	0	3,600.00	
			20250331ADDCP*R	Payroll accrual	0	202.33	
			20250331AF1ReE0	Payroll accrual	0	0.00	
			20250331AF1ReE2	Payroll accrual	0	38,909.66	
			20250331AF1ReE3	Payroll accrual	0	22,061.90	
			20250331AF1ReT0	Payroll accrual	0	0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20250331AF1ReT2	Payroll accrual	0	59,187.81	
			20250331AF1ReT3	Payroll accrual	0	123,066.73	
202400075	*KEYBANK NA - VEBA	03/31/2025	20250331ADV1119	Payroll accrual	0	2,500.00	25,512.25
			20250331ADV2119	Payroll accrual	0	5,000.00	
			20250331ADV3119	Payroll accrual	0	15,225.47	
			20250331ADV3ps	Payroll accrual	0	986.78	
			20250331ADV4119	Payroll accrual	0	1,500.00	
			20250331ADV4ps	Payroll accrual	0	300.00	

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Wire Transfer Check(s) For a Total of

1,134,659.07

Check Summary

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	1,134,659.07
	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		1,134,659.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,134,659.07

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 April 16, 2025, the board, by a _____ vote, approves payments, totaling \$837,034.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 135417 through 135453, totaling \$837,034.50

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135417	AMAZON.COM SALES, INC	03/25/2025	144H-N6MJ-73F9	CC - HEALTHROOM SUPPLIES	0	52.14	52.14
135418	AMERGIS HEALTHCARE STAFFING SV	03/25/2025	E15505240294	Aderonke Adeyemo, Special Ed Teacher Contract 24-25 SY (PIO)	92425017	2,040.00	9,233.88
			E15547360294	Contract nursing services, Emily Godfrey, LPN (1:1 CC student)	92425014	1,705.00	
			E15547500294	Catherine Chilton, OT Contract weekly pay rate 24-25 SY	92425007	1,738.80	
			E15547610294	Aderonke Adeyemo, Special Ed Teacher Contract 24-25 SY (PIO)	92425017	2,720.00	
			E15547940294	Bethany DeSue, RBT Contract weekly pay rate 24-25 SY	92425006	1,030.08	
135419	ANDERSON ISLAND GENERAL STORE	03/25/2025	1749560	ANDERSON ISLAND ELEMENTARY SCHOOL BUS DIESEL FUEL SUPPLY	0	176.76	561.89
			1760953	ANDERSON ISLAND ELEMENTARY SCHOOL BUS DIESEL FUEL SUPPLY	0	209.81	
			1769273	ANDERSON ISLAND ELEMENTARY SCHOOL BUS DIESEL FUEL	0	175.32	

05.25.02.00.00-010034

Check Summary

PAGE:

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135420	BROCK'S ACADEMY, LLC	03/25/2025	9377	SUPPLY STUDENT SRVCS - Compensatory Tutoring for LK at \$125/hr	92425008	1,875.00	1,875.00
135421	CAMFIL USA, INC.	03/25/2025	30536242	MAINT - HVAC FILTERS	0	341.09	341.09
135422	CAPITAL BUSINESS MACHINES INC	03/25/2025	INV254480	SHSD COPIER USAGE FY 2024-25: BLDG 511	82425005	265.24	3,047.12
			INV254481	CHERRYDALE PRIMARY SCHOOL COPIER USAGE FY 2024-25	82425005	524.82	
			INV254482	PIONEER MIDDLE SCHOOL COPIER USAGE FY 2024-25	82425005	541.40	
			INV254483	STEILACOOM HIGH SCHOOL COPIER USAGE FY 2024-25	82425005	576.08	
			INV254484	SALTAR'S POINT ELEMENTARY SCHOOL COPIER USAGE FY 2024-25	82425005	407.30	
			INV254485	CHLOE CLARK ELEMENTARY SCHOOL COPIER USAGE FY 2024-25	82425005	583.66	
			INV254486	SHSD BLDG 510 COPIER USAGE FY 2024-25	82425005	7.12	
			INV254487	SHSD MAINT MOD BLDG COPIER USAGE FY 2024-25	82425005	49.80	
			INV254488	ANDERSON ISLAND ELEMENTARY SCHOOL COPIER USAGE FY 2024-25	82425005	91.70	
135423	CARDCONNECT LLC	03/25/2025	92241882	FY 2024-2025 (SPRING SEMESTER) MONTHLY FEES	82425029	2,561.56	2,561.56
135424	CITY OF TACOMA - TACOMA PUBLIC	03/25/2025	100683154_3.17.25	STEILACOOM HIGH SCHOOL READER BOARD	0	38.37	38.37
135425	DEPT OF HEALTH (WA STATE)	03/25/2025	CLIA #50D2213394	MTS/CLIA LICENSE RENEWAL FOR STEILACOOM HISTORICAL SCHOOL DISTRICT #1	0	260.00	260.00
135426	DURHAM SCHOOL SERVICES	03/25/2025	00003544	STUDENT	82425033	316,058.03	316,058.03

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TRANSPORTATION SPRING FY 2024-2025 (JAN - MAY)			
135427	ESD 113	03/25/2025	6402500361	SKYWARD/WESTPAC	272425057	14,974.56	14,974.56
				FEES			
135428	FORD, JEREMIAH T	03/25/2025	reim_02172025	CHLOE CLARK	0	137.96	137.96
				ELEMENTARY SCHOOL TEACHING SUPPLIES PURCHASE			
				REIMBURSEMENT			
135429	GAFFEY, SCOTT MICHAEL	03/25/2025	reim_03032025	SALTAR'S POINT	0	19.81	19.81
				ELEMENTARY SCHOOL TEACHING SUPPLIES PURCHASE			
				REIMBURSEMENT			
135430	ISLAND PROPANE INC	03/25/2025	2877823	ANDERSON ISLAND	0	979.35	979.35
				ELEMENTARY SCHOOL PROPANE SUPPLY			
135431	JOHNSTONE SUPPLY	03/25/2025	11-S101074770.001	OPEN PURCHASE	102425015	36.40	36.40
				ORDER 2024-2025 for SUPPLIES			
135432	JOSTENS INC	03/25/2025	36166188	STEILACOOM HIGH	4312425019	1,587.31	1,587.31
				SCHOOL: Josten's Diplomas for 2025 Graduation			
135433	KCDA	03/25/2025	300835612	CD - KCDA:	1462425018	231.02	1,424.32
				teaching supplies			
			300836545	PIO MS - KCDA-	2372425002	1,193.30	
				COPY PAPER FOR 2024-25SY			
135434	LAKE JOSEPHINE RIVIERA WATER	03/25/2025	100811_3.7.25	ANDERSON ISLAND	0	52.25	94.25
				ELEMENTARY SCHOOL: LOC			
				99-0260			
			100812_3.7.25	ANDERSON ISLAND	0	42.00	
				ELEMENTARY SCHOOL: LOC			
				99-0270			
135435	LAKEWOOD HARDWARE & PAINT	03/25/2025	767704	OPEN PURCHASE	102425018	31.70	31.70
				ORDER 2024-2025 for SUPPLIES			
135436	O'REILLY AUTO PARTS	03/25/2025	3626-106822	OPEN PURCHASE	102425045	9.01	359.57
				ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES			
				OPEN PURCHASE	102425045	36.32	
			3626-108180	ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3626-110511	OPEN PURCHASE ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES	102425045	144.65	
			3626-110631	OPEN PURCHASE ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES	102425045	169.59	
135437	PARTS TOWN, LLC.	03/25/2025	2105035733	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425022	229.39	229.39
135438	PIERCE COLLEGE	03/25/2025	MSC-0000035077 2	RUNNING START FALL FY 2024-25	82425013	301,734.00	301,734.00
135439	PROCARE THERAPY	03/25/2025	21135852	Sara Rios, TVI Contract 24-25 SY (vision services)	92425016	375.00	375.00
135440	QUADIENT LEASING USA, INC.	03/25/2025	Q155637	QUARTERLY LEASE PAYMENT: 01APR25 - 30JUN25	0	515.70	515.70
135441	REFRIGERATION SUPPLIES DISTRIB	03/25/2025	26362908-00	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425023	188.78	403.21
			26363219-00	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425023	214.43	
135442	SHEARER, ALLISON GRACE	03/25/2025	reim_02282025	SALTAR'S POINT ELEMENTARY SCHOOL TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	20.90	20.90
135443	SODEXO INC & AFFILIATES	03/25/2025	1002737909	FOOD SERVICE MANAGEMENT SPRING SEMESTER FY 2024-25(JAN - MAY)	82425031	139,780.47	139,780.47
135444	STATE AUDITOR'S OFFICE	03/25/2025	L167201	FEDERAL AND FINANCIAL AUDIT FY 2024-25	82425015	22,548.13	22,548.13
135445	TACOMA COMMUNITY COLLEGE	03/25/2025	PC-0000003751	RUNNING START SPRING 2024-2025(JAN - MAY)	82425036	1,037.25	2,074.50
			PC-0000003778	RUNNING START SPRING 2024-2025(JAN - MAY)	82425036	1,037.25	
135446	THE HOME DEPOT PRO	03/25/2025	847040094	MAINTENANCE 2024-2025 SUPPLIES	102425029	105.55	160.48
			853469849	SHSD MAINT FY	102425029	54.93	

05.25.02.00.00-010034

Check Summary

PAGE:

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2024-2025 SUPPLIES			
135447	TOWN OF STEILACOOM	03/25/2025	2025-03-04-01	Town of Steilacoom SRO	182425007	10,926.61	10,926.61
135448	TRANE U.S. INC.	03/25/2025	18724081	OPEN PURCHASE ORDER 2024-2025 for HVAC Supplies	102425031	1,689.67	1,689.67
135449	VEBBER, MICHAEL	03/25/2025	1429	Michael Vebber Payment	4312425016	450.00	2,100.00
			1435	Michael Vebber Payment	4312425016	175.00	
			1439	Michael Vebber Payment	4312425016	325.00	
			1441	Michael Vebber Payment	4312425016	1,150.00	
135450	WASHINGTON FCCLA	03/25/2025	5379 - SHS CTE	STEILACOOM HIGH SCHOOL: REGION 3 FALL REGIONAL MEETING REGISTRATIONS ADULT2024 - CTE PORTION	0	60.00	60.00
135451	WEX BANK	03/25/2025	103496966	MOTOR VEHICLE FUEL SUPPLY SPRING 2024-2025(JAN - MAY)	82425035	211.17	211.17
135452	WSIPC	03/25/2025	1002401591	New Student Online Enrollment	182425005	311.96	311.96
135453	ZAJAC-MATTES, MEGGAN ELIZABETH	03/25/2025	reim_03112025	FCCLA CONFERENCE MEAL PURCHASE REIMBURSEMENT	0	219.00	219.00
				37 Computer	Check(s) For a Total of		837,034.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	37	Computer	Checks For a Total of	837,034.50
Total For	37	Manual, Wire Tran, ACH & Computer Checks		837,034.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	837,034.50

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 April 16, 2025, the board, by a _____ vote, approves payments, totaling \$42.18. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 135468 through 135468, totaling \$42.18

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
135468	STEILACOOM HIST SCHOOL DIST #1	04/10/2025	CTAX11 20250401AAA	Comp Tax owed for Cash Account 11 through 03/31/2025	0	42.18	42.18
1 Computer Check(s) For a Total of							42.18

	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	42.18
Total For	1	Manual, Wire Tran, ACH & Computer Checks		42.18
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		42.18

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 April 16, 2025, the board, by a _____ vote, approves payments, totaling \$161,666.69. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 135469 through 135514, totaling \$161,666.69

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
135469	AMAZON.COM SALES, INC	04/10/2025	11R3-C4TD-3GTV	CD - Amazon orders not to exceed \$500. Principal Supplies Account	1462425016	36.17	3,192.73
			137W-777R-1LT1	PIO - AMAZON - TEACHING SUPPLIES TERM 2	2372425021	35.96	
			13Q4-7RMF-3LXD	HR - KEYBOARD	0	126.60	
			13Q4-7RMF-4974	STUDENT SRVCS - SAFETY EQUIPMENT	0	14.26	
			13XN-QYXK-YQH7	CTE - SCIENCE SUPPLIES HAUSER	0	155.27	
			14DQ-DTVP-Y67J	CC - Open PO for 2024-2025 Teaching Supplies	1622425010	53.65	
			14PD-W4L9-XHYT	CTE - ART SUPPLIES MOCK	0	42.50	
			16NV-QX73-3R6X	CTE - TEXTILES SUPPLIES MATTES	0	14.90	
			16WR-QHKN-6CYF	T&L - WIN TIME 2.0 BOOKS	0	79.92	
			176P-H9M9-XQX1	CTE - TEXTILE SUPPLIES MATTES	0	19.81	
			17WW-7GJ6-3X4C	SUP - OFFICE SUPPLIES	0	19.47	
			17YQ-FYY6-39WG	T&L - TEACHING SUPPLIES DODEA 2023	0	199.13	
			197K-67CD-1RRJ	CTE - FOOD SUPPLY BRACE	0	303.96	
			197K-67CD-3CP3	CTE - ASL SUPPLIES WILLIAMS	0	82.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			19T9-6VPQ-1NMY	CD - Amazon orders not to exceed \$1500. Teaching Supplies Account	1462425015	126.87	
			1CXN-XLXN-3DTF	SHS - TEACHING SUPPLIES ALBERT	0	172.53	
			1CXN-XLXN-43K4	SP - TEACHING SUPPLIES SLATER	0	217.79	
			1D47-9R17-YT1N	PIO - AMAZON - ELA DEPT. SUPPLIES TERM 1	2372425009	29.58	
			1D4V-9R17-XWD3	CTE - ART SUPPLIES MOCK	0	183.48	
			1D4V-9R17-YRHV	CTE - ART SUPPLIES MOCK	0	137.81	
			1GC9-17TW-3THL	MAINTENANCE SUPPLIES	102425075	61.60	
			1JCT-W13R-YKTL	SP - PRICIPAL SUPPLIES CROSSEN	0	97.70	
			1LFC-Q9JY-39WX	CC - Open PO for 2024-2025 Teaching Supplies	1622425010	48.80	
			1LHP-W4FM-Y13T	2024-2025 MAINTENANCE SUPPLIES	102425075	286.13	
			1LJR-N4TG-XLMT	T&L - PROF DEV MATL DODEA 2023	0	13.09	
			1MKW-HPGL-3VT7	CTE - ART SUPPLIES MOCK	0	369.29	
			1PDK-QPNK-XYFV	SHS - TEACHING SUPPLIES ANDERSON	0	83.75	
			1Q9Q-T9HL-XJ99	CTE - FOOD SUPPLY BRACE	0	109.74	
			1VQF-4FY1-Y71T	CTE - TEXTILES SUPPLY MATTES	0	59.39	
			1XLY-6LY4-7LF7	T&L - TECH SUPPLIES	0	11.00	
135470	AMERGIS HEALTHCARE STAFFING SV	04/10/2025	E15596960294	Catherine Chilton, OT Contract weekly pay rate 24-25 SY	92425007	1,820.00	11,162.72
			E15596970924	Contract nursing services, Emily Godfrey, LPN (1:1 CC student)	92425014	1,984.00	
			E15596980294	Bethany DeSue, RBT Contract weekly pay rate 24-25 SY	92425006	1,918.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			E15684520294	Contract nursing services, Emily Godfrey, LPN (1:1 CC student)	92425014	2,134.04	
			E15684700294	Catherine Chilton, OT Contract weekly pay rate 24-25 SY	92425007	2,199.40	
			E15685270294	Bethany DeSue, RBT Contract weekly pay rate 24-25 SY	92425006	1,106.64	
135471	BAKER, JAYSON RANDALL	04/10/2025	1	STEILACOOM HIGH SCHOOL ATHLETIC TRAINER FY 2024-2025	82425041	680.00	1,445.00
			2	STEILACOOM HIGH SCHOOL ATHLETIC TRAINER FY 2024-2025	82425041	170.00	
			6	STEILACOOM HIGH SCHOOL ATHLETIC TRAINER FY 2024-2025	82425041	595.00	
135472	BYU INDEPENDENT STUDY	04/10/2025	CI00016425	BYU - OPEN PO FOR INVOICES DURING THE 24-25 SCHOOL YEAR - FIRST SEMESTER	272425006	160.00	160.00
135473	CAMFIL USA, INC.	04/10/2025	30541383	STEILACOOM HIGH SCHOOL HVAC FILTER SUPPLY	0	50.18	50.18
135474	CAPITAL BUSINESS MACHINES INC	04/10/2025	INV258234	CHERRYDALE PRIMARY SCHOOL TONER SUPPLY	0	135.95	135.95
135475	CHIARENZA, LAYNE ELISE	04/10/2025	reim_01012025	JANUARY 2025 TRAVEL REIMBURSEMENT	0	20.72	41.44
			reim_02012025	FEBRUARY 2025 MILEAGE REIMBURSEMENT	0	20.72	
135476	CONSOLIDATED ELECTRICAL DISTRI	04/10/2025	8541-0182803	OPEN PURCHASE ORDER 2024-2025 for ELECTRICAL/LIGHTS SUPPLIES	102425071	950.95	1,236.10
			8541-1083073	OPEN PURCHASE ORDER 2024-2025 for ELECTRICAL/LIGHTS	102425071	285.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135477	CROSS CULTURAL COMMUNICATIONS	04/10/2025	SHSD02202025	SUPPLIES TRANSLATION OF STUDENT REPORT CARD DOCUMENTS	272425075	790.00	790.00
135478	ESD 113	04/10/2025	7422500469	Employee Fingerprinting	182425009	600.00	600.00
135479	FERGUSON ENTERPRISES, LLC	04/10/2025	3494964	OPEN PURCHASE 2024-2025 for PLUMBING SUPPLIES	102425010	250.64	4,402.30
			3504276	Replace Drinking and Food Prep Fixtures Identified via DOH Water Testing	102425079	415.44	
			3504300	Replace Drinking and Food Prep Fixtures Identified via DOH Water Testing	102425079	602.88	
			3504335	Replace Drinking and Food Prep Fixtures Identified via DOH Water Testing	102425079	2,917.43	
			3555864	OPEN PURCHASE 2024-2025 for PLUMBING SUPPLIES	102425086	215.91	
135480	FIRST-CITIZENS BANK & TRUST CO	04/10/2025	46786807	DISTRICT COPIER LEASE SPRING FY 2024-2025 (JAN - MAY)	82425032	7,537.80	7,537.80
135481	GRADUATION ALLIANCE, INC.	04/10/2025	GA77685	OPEN PO - GRADUATION ALLIANCE INVOICES FOR 24-25 FROM SHS. (FIRST SEMESTER)	272425061	2,800.56	2,800.56
135482	HAROLD LEMAY ENTERPRISES	04/10/2025	19581770S180	SHSD MAINTENANCE BLDG 1100 DIGGS: LOC 18251-001	0	242.76	10,290.44
			19584454S180	CHERRYDALE PRIMARY SCHOOL: LOC 18251-003	0	608.75	
			19584455S180	SHSD ADMIN BLDG 510: LOC 18251-004	0	242.76	
			19584456S180	PIONEER MIDDLE SCHOOL: LOC 18251-006	0	1,962.88	
			19584457S180	PIONEER MIDDLE	0	949.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCHOOL: LOC			
				18251-007			
			19584458S180	STEILACOOM HIGH	0	2,232.16	
				SCHOOL: ;OC			
				18251-008			
			19584459S180	STEILACOOM HIGH	0	694.15	
				SCHOOL: LOC			
				18251-009			
			19584460S180	CHERRYDALE	0	269.39	
				PRIMARY SCHOOL:			
				LOC 18251-010			
			19584461S180	SHSD ADMIN BLDG	0	155.41	
				510: LOC			
				18251-011			
			19584462S180	SALTAR'S POINT	0	1,123.99	
				ELEMENTARY			
				SCHOOL: LOC			
				18251-013			
			19584463S180	SALTAR'S POINT	0	155.41	
				ELEMENTARY			
				SCHOOL: LOC			
				18251-014			
			19584464S180	CHLOE CLARK	0	1,218.85	
				ELEMENTARY			
				SCHOOL: LOC			
				18251-015			
			19584465S180	CHLOE CLARK	0	279.38	
				ELEMENTARY			
				SCHOOL: LOC			
				18251-016			
			19584466S180	SHSD MAINTENANCE	0	155.41	
				BLDG 1100 DIGGS:			
				LOC 18251-019			
135483	HD SUPPLY, INC.	04/10/2025	856494356	OPEN PURCHASE	102425029	65.96	1,306.79
				ORDER 2024-2025			
				for SUPPLIES			
			856654520	OPEN PURCHASE	102425029	1,240.83	
				ORDER 2024-2025			
				for SUPPLIES			
135484	HONEY BUCKET	04/10/2025	0554740524	Standard Unit	102425084	365.50	365.50
				w/Weekly Service			
				at SHS Boys			
				Baseball Field			
135485	HORIZON DISTRIBUTORS INC	04/10/2025	3N184271	OPEN PURCHASE	102425013	252.47	252.47
				ORDER 2024-2025			
				for GROUNDS			
				SUPPLIES			
135486	KCDA	04/10/2025	300838510	CD - KCDA:	1462425020	187.30	187.30
				teaching supplies			
135487	LAKES BODY SHOP	04/10/2025	23760-1	Accident Repairs	102425077	1,964.06	1,964.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				to 2015 CHEV Silverado 2500 HD Work Truck Crew Cab - Approved WSRMP Insurance Claim			
135488	LAKEWOOD HARDWARE & PAINT	04/10/2025	769502	OPEN PURCHASE	102425018	3.55	3.55
				ORDER 2024-2025 for SUPPLIES			
135489	LEADER SERVICES	04/10/2025	WA12918	Medicaid Billing	92425015	8.40	8.40
				(transaction fee billed monthly, \$1.40/transaction)			
135490	LEMAY MOBILE SHREDDING	04/10/2025	4880413S185	CHERRYDALE	0	184.96	539.89
				PRIMARY SCHOOL: LOC 814396			
			4880414S185	SALTAR'S POINT	0	97.80	
				ELEMENTARY SCHOOL: LOC 814398			
			4880415S185	SHSD ADMIN BLDG	0	186.97	
				511: LOC 814400-001			
			4881304S180	CHLOE CLARK	0	70.16	
				ELEMENTARY SCHOOL: LOC 961556			
135491	LENNOX INDUSTRIES INC	04/10/2025	0571086565	OPEN PURCHASE	102425036	26.10	26.10
				ORDER 2024-2025 for SUPPLIES			
135492	LOWE'S / CREDIT SERVICES	04/10/2025	973524	OPEN PURCHASE	102425020	255.08	865.33
				ORDER 2024-2025 for SUPPLIES			
			976132	OPEN PURCHASE	102425020	14.62	
				ORDER 2024-2025 for SUPPLIES			
			981973	OPEN PURCHASE	102425020	128.26	
				ORDER 2024-2025 for SUPPLIES			
			984078	OPEN PURCHASE	102425020	32.77	
				ORDER 2024-2025 for SUPPLIES			
			984236	OPEN PURCHASE	102425020	25.84	
				ORDER 2024-2025 for SUPPLIES			
			986116	OPEN PURCHASE	102425020	24.81	
				ORDER 2024-2025 for SUPPLIES			
			987870	OPEN PURCHASE	102425020	25.01	
				ORDER 2024-2025			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for SUPPLIES			
			987976	OPEN PURCHASE	102425020	23.58	
				ORDER 2024-2025			
				for SUPPLIES			
			996405	OPEN PURCHASE	102425020	10.83	
				ORDER 2024-2025			
				for SUPPLIES			
			997364	OPEN PURCHASE	102425020	25.06	
				ORDER 2024-2025			
				for SUPPLIES			
			999235	OPEN PURCHASE	102425020	299.47	
				ORDER 2024-2025			
135493	MURREYS DISPOSAL CO., INC.	04/10/2025	12818213S111	for SUPPLIES			
				Monthly minimum	92425013	17.96	17.96
				charge for			
				medical waste			
				disposal			
135494	NAFZIGER MICROSCOPES	04/10/2025	3826	PIONEER	0	1,319.58	1,319.58
				MIDDLESCHOOL			
				MICROSCOPE REPAIR			
				SERVICES			
135495	NORTHWEST TEXTBOOK DEPOSITORY	04/10/2025	114-365-530	PIONEER ALGEBRA	272425077	1,703.18	1,703.18
				BLUE RPJ'S			
				REORDER FOR 2425			
135496	NORTHWEST INSTALLATION	04/10/2025	10566	Inspection	102425080	5,037.18	5,037.18
				repairs of BB			
				Hoops at CC and			
				SP, and Bleacher			
				repair at PIO			
135497	O'REILLY AUTO PARTS	04/10/2025	3626-115066	OPEN PURCHASE	102425045	146.39	304.06
				ORDER 2024-2025			
				for VEHICLE			
				PARTS/SUPPLIES			
			3626-115623	OPEN PURCHASE	102425045	157.67	
				ORDER 2024-2025			
				for VEHICLE			
				PARTS/SUPPLIES			
135498	ODP SOLUTIONS, LLC	04/10/2025	414295341001	CD - ODP: copy	1462425019	693.46	1,931.47
				paper			
			414499384001	SHSD WORKROOM	82425042	220.93	
				SUPPLIES			
			414499409001	SP - 10 cases of	1272425007	462.31	
				copy paper			
			415190112001	SHS - Copy Paper	4312425020	554.77	
				Reorder Feb/March			
				2025			
135499	PETROCARD, INC.	04/10/2025	C707975	MOBILE FLEET FUEL	82425034	23,953.62	23,953.62
				SUPPLY SPRING FY			
				2024-2025 (JAN -			
				MAY)			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135500	PIERCE COUNTY REFUSE	04/10/2025	19588907S180	ANDERSON ISLAND ELEMENTARY SCHOOL: LOC 18251-017	0	193.98	251.50
			19588908S180	ANDERSON ISLAND ELEMENTARY SCHOOL: LOC 18251-018	0	57.52	
135501	PIERCE COUNTY SEWER	04/10/2025	1354221_4.1.25	PIONEER MIDDLE SCHOOL	0	257.14	520.04
			858625_4.1.25	CHLOE CLARK ELEMENTARY SCHOOL	0	262.90	
135502	PROCARE THERAPY	04/10/2025	21130188	Sara Rios, TVI Contract 24-25 SY (vision services)	92425016	62.50	2,708.75
			21147419	Sara Rios, TVI Contract 24-25 SY (vision services)	92425016	365.00	
			21154230	Sara Rios, TVI Contract 24-25 SY (vision services)	92425016	500.00	
			21164801	Sara Rios, TVI Contract 24-25 SY (vision services)	92425016	1,156.25	
			21165341	Sara Rios, TVI Contract 24-25 SY (vision services)	92425016	625.00	
135503	PUGET SOUND ENERGY	04/10/2025	200002143960_4.1.25	PIONEER MIDDLE SCHOOL	0	14,675.70	32,823.14
			200008146082_4.1.25	SHSD ADMIN BLDG 511	0	428.24	
			200018787412_4.1.25	STEILACOOM HIGH SCHOOL	0	4,869.65	
			200023874882_4.1.25	CHLOE CLARK ELEMENTARY SCHOOL	0	12,472.98	
			220005466069_4.1.25	SHSD ADMIN BLDG B: PDC	0	376.57	
135504	QUADIENT FINANCE USA, INC.	04/10/2025	031625	Postage for 2024.25 school year	82425025	1,046.04	1,046.04
135505	REFRIGERATION SUPPLIES DISTRIB	04/10/2025	26362953-00	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425023	232.29	570.92
			26363834-00	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425023	145.55	
			26363889-00	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425023	193.08	
135506	SARCO SUPPLY	04/10/2025	1116269	MAINT OPEN	102425083	202.84	7,005.02

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES			
		1161002		MAINT OPEN	102425025	1,166.45	
				PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES			
		1161003		AI OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425051	281.11	
		1161004		SHS OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425076	9.78	
		1161018		SHS OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425076	1,607.56	
		1161019		CD OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425050	973.13	
		1161136		PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425082	902.72	
		1161137		PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	55.79	
		1161141		CC OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425049	883.83	
		1161160		MAINT OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425083	35.83	
		1161172		CD OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425050	21.36	
		1161263		CD OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425050	30.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1161264	CC OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425049	59.11	
			1161267	PIO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425047	17.97	
			1161268	MAINT OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425083	180.57	
			1161441	DAC/DO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425078	140.38	
			1161448	DAC/DO OPEN PURCHASE ORDER 2024-2025 for CUSTODIAL SUPPLIES	102425078	436.00	
135507	SCHINDLER ELEVATOR CORPORATION	04/10/2025	7154121368	OPEN PURCHASE ORDER 2024-2025 for ELEVATOR MAINTENANCE/SERVIC E Agreement @ SHS and PIO	102425026	754.43	754.43
135508	TACOMA SCHOOL DISTRICT NO.10	04/10/2025	15388	MCKINNEY VENTO TRANSPORTATION SPRING FY 2024-25 (JAN - MAY)	82425039	2,004.57	2,004.57
135509	TACOMA-PIERCE CO HEALTH DEPT	04/10/2025	IN0250783 late fee	OPEN PURCHASE ORDER for 2024-2025 for TPCHD Routine School Inspections District Wide	102425028	54.40	54.40
135510	TANNER ELECTRIC	04/10/2025	72131000_4.1.25	ANDERSON ISLAND ELEMENTARY SCHOOL	0	726.53	726.53
135511	TED BROWN MUSIC CO	04/10/2025	5550409	Ted Brown Late Summer Repairs	4312425022	217.51	1,239.33
			5550427	Ted Brown Late Summer Repairs	4312425022	358.31	
			5550431	Ted Brown Late Summer Repairs	4312425022	223.91	
			5550437	Ted Brown Late	4312425022	214.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5550441	Summer Repairs Ted Brown Late	4312425022	225.34	
135512	TOWN OF STEILACOOM	04/10/2025	10777.0_3.25.25	Summer Repairs SHSD MAINT MOD BLDG	0	361.10	24,227.52
			1199.1_3.25.25	SHSD ADMIN BLDG 511	0	1,452.93	
			1409.0_3.25.25	SHSD STEILACOOM HIGH SCHOOL	0	243.70	
			1409.1_3.25.25	SHSD STEILACOOM HIGH SCHOOL	0	10,452.09	
			1884.0_3.25.25	SHSD ADMIN BLDG 510	0	867.33	
			2075.0_3.25.25	SALTAR'S POINT ELEMENTARY SCHOOL	0	357.26	
			2456.0_3.25.25	SHSD MAINT BLDG	0	36.51	
			2456.1_3.25.25	SHSD MAINT MOD BLDG	0	907.63	
			2662.0_3.25.25	SALTAR'S POINT ELEMENTARY SCHOOL	0	1,117.82	
			2662.1_3.25.25	SALTAR'S POINT ELEMENTARY SCHOOL	0	4,145.78	
			3181.0_3.25.25	STEILACOOM HIGH SCHOOL IRR	0	0.00	
			3533.0_3.25.25	CHERRYDALE PRIMARY SCHOOL	0	882.09	
			3533.1_3.25.25	CHERRYDALE PRIMARY SCHOOL	0	2,597.14	
			6571.0_3.25.25	SHSD PDC BLDG	0	339.92	
			9157.0_3.25.25	SALTAR'S POINT ELEMENTARY SCHOOL	0	466.22	
135513	TRANE U.S. INC.	04/10/2025	18818002	OPEN PURCHASE ORDER 2024-2025 for HVAC Supplies	102425031	352.84	352.84
135514	WSRA, INC.	04/10/2025	1838	EVALUATION SERVICES FOR DR. LUMPE (4 QUARTERLY) FOR DODEA 2022	272425065	3,750.00	3,750.00
				46 Computer	Check(s) For a Total of		161,666.69

	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
	46	Computer	Checks For a Total of	161,666.69
Total For	46	Manual, Wire Tran, ACH & Computer Checks		161,666.69
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	161,666.69

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 April 16, 2025, the board, by a _____ vote, approves payments, totaling \$18,630.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202400076 through 202400076, totaling \$18,630.12

Secretary _____
Board Member _____
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						
202400076	BMO FINANCIAL GROUP	04/03/2025		CREDIT CARD PAYMENT CHECK			18,630.12
	ALASKA AIRLINES - PCARD		GFC250300031	Credit Card Payment AP Invoice.	0	246.60	
	ANDERSON ISLAND GENERAL STORE		GFC250300033	Credit Card Payment AP Invoice.	0	197.40	
	AWSP (ASSN OF WA SCHOOL PRINCI		GFC250300036	Credit Card Payment AP Invoice.	272425078	525.00	
	AWSP (ASSN OF WA SCHOOL PRINCI		GFC250300037	Credit Card Payment AP Invoice.	272425078	525.00	
	AWSP (ASSN OF WA SCHOOL PRINCI		GFC250300038	Credit Card Payment AP Invoice.	272425078	525.00	
	AWSP (ASSN OF WA SCHOOL PRINCI		GFC250300039	Credit Card Payment AP Invoice.	272425078	525.00	
	BMO FINANCIAL GROUP		GFC250300000	Credit Card Payment AP Invoice.	0	3,456.81	
	BMO FINANCIAL GROUP		GFC250300008	Credit Card Payment AP Invoice.	0	280.04	
	BMO FINANCIAL GROUP		GFC250300012	Credit Card Payment AP Invoice.	0	300.00	
	BOWLERO LANES		GFC250300004	Credit Card Payment AP Invoice.	0	146.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	BRAINPOP LLC		GFC250300015	Credit Card Payment AP Invoice.	1462425017	275.00	
	BRAINPOP LLC		GFC250300016	Credit Card Payment AP Invoice.	1462425017	275.00	
	BRAINPOP LLC		GFC250300017	Credit Card Payment AP Invoice.	1462425017	275.00	
	BRAINPOP LLC		GFC250300018	Credit Card Payment AP Invoice.	1462425017	275.00	
	CENTURYLINK #300493944		GFC250300035	Credit Card Payment AP Invoice.	0	1,665.96	
	CLAY ART CENTER		GFC250300032	Credit Card Payment AP Invoice.	0	703.54	
	COLLEGE BOARD		GFC250300007	Credit Card Payment AP Invoice.	0	1,075.00	
	COSTCO BUSINESS CENTER - PCARD		GFC250300024	Credit Card Payment AP Invoice.	0	775.96	
	DEMCO INC		GFC250300010	Credit Card Payment AP Invoice.	0	146.80	
	HYATT REGENCY BELLEVUE		GFC250300022	Credit Card Payment AP Invoice.	0	490.48	
	JW PEPPER & SON INC		GFC250300011	Credit Card Payment AP Invoice.	0	521.69	
	KCDA		GFC250300009	Credit Card Payment AP Invoice.	0	854.30	
	LOWE'S OF LAKEWOOD		GFC250300020	Credit Card Payment AP Invoice.	0	368.21	
	MICHAELS - PCARD		GFC250300030	Credit Card Payment AP Invoice.	0	19.86	
	MOMENTUM TELECOM, INC		GFC250300034	Credit Card Payment AP Invoice.	0	793.49	
	MOUNTAIN REGION MUSIC EDUCATOR		GFC250300005	Credit Card Payment AP Invoice.	0	299.00	
	ODP SOLUTIONS, LLC		GFC250300006	Credit Card	4312425020	330.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP			
				Invoice.			
	PACIFIC LUTHERAN UNIVERSITY		GFC250300003	Credit Card	0	643.13	
				Payment AP			
				Invoice.			
	PUGET SOUND ESD 121		GFC250300013	Credit Card	0	225.00	
				Payment AP			
				Invoice.			
	PUGET SOUND ESD 121		GFC250300014	Credit Card	0	110.00	
				Payment AP			
				Invoice.			
	SAFEWAY, INC		GFC250300002	Credit Card	0	16.90	
				Payment AP			
				Invoice.			
	SAFEWAY, INC		GFC250300019	Credit Card	142425014	218.74	
				Payment AP			
				Invoice.			
	SAFEWAY, INC		GFC250300021	Credit Card	142425013	281.98	
				Payment AP			
				Invoice.			
	SAFEWAY, INC		GFC250300023	Credit Card	142425013	539.77	
				Payment AP			
				Invoice.			
	SAFEWAY, INC		GFC250300025	Credit Card	142425013	65.00	
				Payment AP			
				Invoice.			
	SAFEWAY, INC		GFC250300026	Credit Card	142425013	79.89	
				Payment AP			
				Invoice.			
	SAFEWAY, INC		GFC250300028	Credit Card	142425013	20.87	
				Payment AP			
				Invoice.			
	SAFEWAY, INC		GFC250300029	Credit Card	142425013	233.29	
				Payment AP			
				Invoice.			
	USPS - PCARD		GFC250300027	Credit Card	0	29.20	
				Payment AP			
				Invoice.			
	WASA		GFC250300001	Credit Card	0	295.00	
				Payment AP			
				Invoice.			

1 Wire Transfer Check(s) For a Total of 18,630.12

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	18,630.12
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	18,630.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,630.12

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 April 16, 2025, the board, by a _____ vote, approves payments, totaling \$3,786.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200635 through 200635, totaling \$3,786.04

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
200635	BUCHANAN, SALLY	03/25/2025	1029860	SCHOOL IMPACT FEES 2023 REFUND PLUS INTEREST	0	3,786.04	3,786.04
				1 Computer	Check(s) For a Total of		3,786.04

	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	3,786.04
Total For	1	Manual, Wire Tran, ACH & Computer Checks		3,786.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,786.04

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 April 16, 2025, the board, by a _____ vote, approves payments, totaling \$4,184.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200636 through 200636, totaling \$4,184.90

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
200636	CDW-G	03/25/2025	AD1GM6V	IVANTI PATCH MANAGER	2002425041	4,184.90	4,184.90
				1 Computer	Check(s) For a Total of		4,184.90

05.25.02.00.00-010034

Check Summary

PAGE: 2

	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	4,184.90
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	4,184.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,184.90

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

As of April 16, 2025, the board, by a _____ vote, approves payments, totaling \$8,380.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200637 through 200637, totaling \$8,380.11

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
200637	PALADIN TECHNOLOGIES(USA) INC	04/10/2025	ARIVU000029530	S2 UPGRADE DISTRICT DOOR REPLACEMENT	2002425031	8,380.11	8,380.11
				1 Computer	Check(s) For a Total of		8,380.11

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	8,380.11
Total For	1	Manual, Wire Tran, ACH & Computer Checks		8,380.11
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		8,380.11

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 April 16, 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 202400077 through 202400077, totaling \$120.00

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
202400077	BMO FINANCIAL GROUP	04/03/2025	CPFC250300000	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 April 16, 2025, the board, by a _____ vote, approves payments, totaling \$26,582.31. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405596 through 405599, totaling \$26,582.31

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405596	AMAZON.COM SALES, INC	03/25/2025	11TJ-F4VD-6NWK	SP - LIBRARY BOOKS	0	17.54	625.93
			13N3-4XCP-43NW	CC - REWARDS FOR STUDENT ACHIEVEMENT	0	37.32	
			146Q-Q7YV-WXLQ	SHS - TENNIS CLUB EQUIPMENT	0	126.77	
			146Q-Q7YV-XJTM	SP - RUNNING CLUB SUPPLIES	0	6.59	
			1D4M-FGHL-34JJ	SHS - DRAMA CLUB SUPPLIES HAYDEN	0	72.61	
			1FM7-GXJK-VLNP	CC - STUDENT ACHIEVEMENT REWARDS	0	150.41	
			1KTX-JR4F-64P4	CC - REWARDS FOR STUDENT ACHIEVEMENT	0	29.58	
			1VRL-6RTM-6G44	CC - REWARDS FOR STUDENT ACHIEVEMENT	0	185.11	
				STEILACOOM HIGH SCHOOL NHS INDUCTION EXPENSE REIMBURSEMENT	0	85.76	
				PIONEER MIDDLE SCHOOL ASB TO REIMBURSE GF FOR XC FORT STEILACOOM TRANSPORTATION	0	237.38	
405597	ANDERSON, ERIN RUTH	03/25/2025	reim_02102025				
405598	STEILACOOM HIST SCHOOL DIST #1	03/25/2025	ASB2GF\$237.38				16,520.62
			CC ASB2GF_\$348.84				

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MUSICAL PLAYHOUSE			
				TRANSPORTATION			
			CC ASB2GF_\$701.94	CC ASB TO	0	701.94	
				REIMBURSE GF FOR			
				1ST GRADE			
				CHILDREN'S MUSEUM			
				TRANSPORTATION			
			CCASB2GF_\$723.20	CC ASB TO	0	723.20	
				REIMBURSE GF FOR			
				2ND GRADE TACOMA			
				MUSICAL PLAYHOUSE			
				TRANSPORTATION			
			CDASB2GF_\$365.86	CHERRYDALE	0	365.86	
				PRIMARY ASB TO			
				REIMBURSE GF			
				FUNDS FOR JAN2025			
				TACOMA MUSIC			
				PLAYHOUSE			
				TRANSPORTATION			
			PIOASB2GF_\$1591.91	PIO MS ASB TO	0	1,591.91	
				REIMBURSE GF FOR			
				JANUARY 2025			
				ATHLETICS			
				TRANSPORTATION			
			PIOASB2GF_\$758.94	PIONEER MIDDLE	0	758.94	
				SCHOOL ASB TO			
				REIMBURSE GF FOR			
				BAND NOVEMBER			
				2024 MUSEUM OF			
				POP CULTURE FIELD			
				TRIP			
			SHSASB2GF_\$11792.55	SHS ASB TO	0	11,792.55	
				REIMBURSE GF FOR			
				JANUARY 2025			
				ATHLETICS			
				TRANSPORTATION			
405599	WASHINGTON OFFICIALS ASSN	03/25/2025	15447	STEILACOOM HIGH	4062425043	9,350.00	9,350.00
				SCHOOL:			
				Athletics spring			
				officials' fees			
				4 Computer	Check(s) For a Total of		26,582.31

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	26,582.31
Total For	4	Manual, Wire Tran, ACH & Computer Checks		26,582.31
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	26,582.31

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

As of April 16, 2025, the board, by a _____ vote, approves payments, totaling \$6,018.21. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405600 through 405604, totaling \$6,018.21

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
405600	A STITCH ABOVE LLC	03/25/2025	7910	STEILACOOM HIGH SCHOOL: 3025 Class of 2025 senior banner	4062425030	1,200.00	1,200.00
405601	ARTISTIC MARC	03/25/2025	004	PIONEER MIDDLE SCHOOL CHOIR CHOREOGRAPHY SERVICES 25JAN25 - 15MAR25	0	420.00	420.00
405602	BADEN SPORTS INC.	03/25/2025	PS2087635	STEILACOOM HIGH SCHOOL: 2000 Athletics 3B-PPRO-05 baseballs	4062425042	1,816.48	1,816.48
405603	GEAR UP SPORTS, INC.	03/25/2025	CI361890	STEILACOOM HIGH SCHOOL: 2015 Track uniforms	4062425027	2,247.03	2,247.03
405604	L.O.S. EMBROIDERY	03/25/2025	000192	STEILCAOOM HIGH SCHOOL: VOLLEYBALL TEAM BLACK T-SHIRTS	0	334.70	334.70
				5 Computer	Check(s) For a Total of		6,018.21

	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
	5	Computer	Checks For a Total of	6,018.21
Total For	5	Manual, Wire Tran, ACH & Computer Checks		6,018.21
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,018.21

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 April 16, 2025, the board, by a _____ vote, approves payments, totaling \$121.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405605 through 405605, totaling \$121.20

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405605	STEILACOOM HIST SCHOOL DIST #1	04/10/2025	CTAX41 20250401AAA	Comp Tax owed for Cash Account 41 through 03/31/2025	0	121.20	121.20
			1	Computer	Check(s) For a Total of		121.20

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	121.20
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	121.20
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		121.20

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

As of April 16, 2025, the board, by a _____ vote, approves payments, totaling \$99.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405606 through 405606, totaling \$99.00

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
405606	DUNN, ANGELA	04/10/2025	reim_04012025	STEILACOOM HIGH SCHOOL FASTPITCH DONATION REIMBURSEMENT	0	99.00	99.00
				1 Computer	Check(s) For a Total of		99.00

	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	99.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		99.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	99.00

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 April 16, 2025, the board, by a _____ vote, approves payments, totaling \$6,930.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405607 through 405615, totaling \$6,930.53

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405607	AMAZON.COM SALES, INC	04/10/2025	137W-777R-1KNG	SHS - KEY CLUB SUPPLIES	0	1,048.92	3,051.26
			13WN-R6MW-X6KR	SHS - KEY CLUB SUPPLIES PNWOF GRANT NORRIS	0	186.99	
			14XK-KNGL-1QYX	SHS - DRAMA CLUB SUPPLIES	0	247.51	
			1CTJ-TCDN-YV3Q	SHS - VOLLEYBALL EQUIPMENT/SUPPLIES	0	849.52	
			1CXN-XLXN-1LCD	CC - Amazon Open PO for recess equipment for 24/25 school year	4022425003	275.51	
			1DMP-MQNP-XWWH	SHS - BOYS SOCCER EQUIPMENT/UNIFORMS JOHNSON	0	9.89	
			1GC9-17TW-1P1M	SHS - GIRLS SOCCER KPZ PANTS	0	148.59	
			1NJH-QWGD-31FX	SHS - MATH TEAM T-SHIRTS-APPLY CM 1Q4W-PCND-1THH (\$30 .85)	0	50.21	
			1PQM-DFWG-XKRD	PIO - BOYS BASKETBALL SUPPLIES HAYES	0	27.35	
			1Q77-DG64-37HH	SP - LAMINATING POUCHES SLATER	0	8.77	
			1VNT-MXTV-3XWQ	SP - RUNNING CLUB LANYARDS SLATER	0	145.20	
			1XP4-QG9L-YLFP	SHS - ATHLETICS CARD STOCK SUPPLY BRADBURY	0	52.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405608	BSN SPORTS, LLC	04/10/2025	929074853	STEILACOOM HIGH SCHOOLBOYS SOCCER EQUIPMENT AND APPAREL	0	751.77	751.77
405609	CLOUD 9 SPORTS, LLC	04/10/2025	SH33158	STEILACOOM HIGH SCHOOL VOSHIELD HELMETS	0	510.53	510.53
405610	DECATUR HIGH SCHOOL	04/10/2025	SHS2000.2.24.25	STEILACOOM HIGH SCHOOL GIRLS WRESTLING NTRY FEES FOR DECATUR INVITATIONAL	0	150.00	150.00
405611	NEVCO SPORTS, LLC	04/10/2025	0000264681	STEILACOOM HIGH SCHOOL GYM SCOREBOARD CONTROLLER	0	1,447.27	1,447.27
405612	PIERCE, AARON M	04/10/2025	reim_03052025	STEILACOOM HIGH SCHOOL JROTC 2025 CHAMPIONSHIP ENTRY FEE PAYMENT REIMBURSEMENT	0	30.00	30.00
405613	TACOMA RAINIERS	04/10/2025	7081232_4.1.25	STEILACOOM HIGH SCHOOL CLASS OF 2027 GROUP EXPRESS TICKETS AND FACILITY FEE	0	675.00	675.00
405614	TACOMA TROPHY	04/10/2025	20250732	STEILACOOM HIGH SCHOOL BOYS BASKETBALL TROPHIES	0	246.70	246.70
405615	WIAA	04/10/2025	26970	STEILACOOM HIGH SCHOOL STATE BOWLING MEALS	0	68.00	68.00
				9 Computer	Check(s) For a Total of		6,930.53

	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	6,930.53
Total For	9	Manual, Wire Tran, ACH & Computer Checks		6,930.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,930.53

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 April 16, 2025, the board, by a _____ vote, approves payments, totaling \$16,952.80. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202400078 through 202400078, totaling \$16,952.80

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						
202400078	BMO FINANCIAL GROUP	04/03/2025		CREDIT CARD PAYMENT CHECK			16,952.80
	BADEN SPORTS INC.		ASBC250300015	Credit Card Payment AP Invoice.	0	496.32	
	BMO FINANCIAL GROUP		ASBC250300001	Credit Card Payment AP Invoice.	0	4,644.15	
	BMO FINANCIAL GROUP		ASBC250300006	Credit Card Payment AP Invoice.	0	705.48	
	BSN SPORTS, LLC		ASBC250300002	Credit Card Payment AP Invoice.	0	246.39	
	COSTCO BUSINESS CENTER - PCARD		ASBC250300012	Credit Card Payment AP Invoice.	0	329.47	
	FOLLETT CONTENT SOLUTIONS LLC		ASBC250300005	Credit Card Payment AP Invoice.	0	1,534.98	
	HYATT REGENCY BELLEVUE		ASBC250300016	Credit Card Payment AP Invoice.	0	490.48	
	JIFFYSHIRTS.COM(US), L.P.		ASBC250300021	Credit Card Payment AP Invoice.	0	66.61	
	JW PEPPER & SON INC		ASBC250300003	Credit Card Payment AP Invoice.	0	124.93	
	MOUNTAIN REGION MUSIC EDUCATOR		ASBC250300000	Credit Card Payment AP Invoice.	0	300.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	MUSIC THEATRE INTERNATIONAL		ASBC250300007	Credit Card Payment AP Invoice.	0	99.18	
	NASSP		ASBC250300013	Credit Card Payment AP Invoice.	0	841.90	
	SAFEWAY, INC		ASBC250300010	Credit Card Payment AP Invoice.	0	335.89	
	SEATTLE MARINERS		ASBC250300009	Credit Card Payment AP Invoice.	4052425010	3,564.00	
	SOCCER.COM		ASBC250300008	Credit Card Payment AP Invoice.	0	93.24	
	STEILACOOM HIST SCHOOL DIST #1		ASBC250300018	Credit Card Payment AP Invoice.	0	125.00	
	TACOMA TROPHY		ASBC250300014	Credit Card Payment AP Invoice.	0	478.06	
	TEPALE-VAZQUEZ, ADAN THELINEUP		ASBC250300011	Credit Card Payment AP Invoice.	0	231.21	
	UNIVERSAL CHEERLEADERS ASSN		ASBC250300017	Credit Card Payment AP Invoice.	0	-649.00	
	WALMART - PCARD		ASBC250300004	Credit Card Payment AP Invoice.	0	366.51	
	WASHINGTON FCCLA		ASBC250300019	Credit Card Payment AP Invoice.	4062425044	1,610.00	
	WASHINGTON ACTIVITY COORDINATO		ASBC250300020	Credit Card Payment AP Invoice.	4062425040	918.00	

1 Wire Transfer Check(s) For a Total of 16,952.80

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	16,952.80
	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		16,952.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16,952.80

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 April 16, 2025, the board, by a _____ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$462.42. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Voids/Cancellations, totaling \$462.42

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405570	L.O.S. EMBROIDERY	03/14/2025	000187	STEILACOOM HIGH SCHOOL: 2000 Athletics senior banners	4062425032	462.42	462.42
				1 Void	Check(s) For a Total of	462.42	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer Checks		0.00
Less	1	Voided	Checks For a Total of	462.42
			Net Amount	-462.42

Coversheet

Approval of March 19 2025 Regular Board Meeting Minutes

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



Steilacoom Historical School District

Minutes

March 19 2025 Regular Board Meeting

Date and Time

Wednesday March 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/84538613173>

Directors Present

Chair Scott, Director Lewis, Director McDonald, Director Rohrer, Director Tinsley

Directors Absent

None

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 Mar 19, 2025 at 6:00 PM.

B. Pledge of Allegiance

Executive Director Susanne Beauchaine led the Pledge of Allegiance.

C. Roll Call

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

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 Rohrer seconded the motion.

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

II. PRESENTATIONS

A. Pioneer Middle School Band Performance

Pioneer Middle School Band Director Ms. Jenessa Stout introduced Leanna Chang, who performed Concerto in Mi Minore on the flute, and Justin Cruz who performed Air Varie on the violin.

The directors commended the students on their incredible skills and thanked them for performing for the board.

B. Recognition of Education Support Professionals

Susanne Beauchaine, Executive Director for Human Resources, thanked the district's amazing education support professionals for keeping our students safe, healthy, and ready to learn. The district currently employs 68 paraeducators, 3 instructional technology staff members, 15 school office staff members, 20 custodians, 7 maintenance/grounds staff, 6 LPNs, and 2 campus supervisors. Mary Hilton, President of the SCEA, was present for this evening's board meeting.

III. COMMENTS FROM THE AUDIENCE

A. Comments from the audience

No comments.

IV. REPORTS

A. Steilacoom High School Athletics Recap

Tracy Garza, Steilacoom High School's Athletic Director, shared a winter 2024-25 athletics recap presentation. SHS had 208 student athletes participate in basketball, bowling, cheer, swim, and wrestling. Twenty-five student athletes maintained a 4.0 GPA.

Ms. Garza shared team and individual awards receiving during the season, as well as systems highlights, and future events.

Thanks to the Capital Projects levy approved by voters, the high school turf field will be replaced this summer.

B. CTE Update

Charlie Hilen, Steilacoom High School Assistant Principal, introduced Mr. Matt McDaniel, owner of Matty Photos and Motion. Mr. McDonald shared the SHS Career & Technical Education (CTE) Winter 2025 Update presentation, including program highlights, courses, and key advisory takeaways.

Director Rohrer shared it's great to have someone from the community volunteering their time, skills, and experience to our schools and students.

C. WSIF Progress Report

Laurie Vallieres, Executive Director of Teaching and Learning, introduced Tracy Garza, who is interning for the district working toward her superintendent credentials. Ms. Garza shared a presentation regarding 2024 Washington School Improvement Framework (WSIF) updates. She shared the district's timeline, information regarding WSIF scoring, and data from each SHSD school.

Director McDonald asked what steps are being taken for improvement. Dr. Vallieres shared those steps are available in the School Improvement Plans, which are updated throughout the year with real-time data. She also shared other steps, strategies, and professional development that are being implemented this year.

D. Legislative Report

Director Rohrer shared we are half-way through the legislative session which ends on April 7. She shared updates regarding education bills that are successfully moving through the session. There will be no updates to transportation funding for school districts. WSSDA's advocacy period will be from April 1 -April 30.

Chair Scott shared Mari Leavitt answered community questions last Saturday at the Steilacoom Town Hall, including questions on education funding.

E. Budget Status Report

Sarah Jahn, Chief Financial Officer, shared budget status reports for all funds as of the end of February 2025, along with charts and data showing monthly attendance, general fund balance, and general fund cash balance.

The Board of Directors had no questions for Ms. Jahn.

F. Budget Calendar

Ms. Jahn also shared the district's budget development timeline for the 2025-26 school year.

No questions from directors.

V. 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

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

E. Approve Consent Agenda

Director Rohrer made a motion to approve the Consent Agenda.

Director McDonald seconded the motion.

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

VI. NEW BUSINESS

A. Approval of 2025-26 School Year Calendar

Ms. Beauchaine shared the 2025-26 school year calendar.

Director Rohrer made a motion to approve the 2025-26 school year calendar.

Director Tinsley seconded the motion.

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

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

Ms. Beauchaine shared Resolution 932-03-19-25 Month of the Military Child. Throughout April, in recognition of the Month of the Military Child, Steilacoom Historical School District honors our military-connected and civilian families who, together, ensure all our children thrive. The resolution encourages all school staff and community members to support and participate in activities to recognize and support our military-connected youth, and declares April to be the Month of the Military Child in the Steilacoom Historical School District.

Director McDonald made a motion to approve Resolution 932-03-19-25 Month of the Military Child.

Director Tinsley seconded the motion.

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

C. First Reading of Policy 3424 Opioid Related Overdose Reversal

Kari Terjeson, Director of Special Education, shared Policy 3424 Opioid Related Overdose Reversal. Key changes in the policy include overdose reversal medication will now be stored and made available at all schools and clarification of training requirements and self-carry guidelines.

Emily Hofbauer, Health Services Coordinator, answered questions regarding storage and self-carry of naloxone.

Director Rohrer made a motion to approve Policy 3424 Opioid Related Overdose Reversal.

Director McDonald seconded the motion.

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

D. Approval of Proposed Water Quality Action Plans

Shae Emery, Director of Operations, shared the district's proposed water quality action plans. The district shared the proposed action plans with families via ParentSquare and gave families an opportunity to provide input on the draft action plans prior to the SHSD Board of Directors' adoption of the action plans.

Director Rohrer inquired about the total cost of the remediation plan. Mr. Emery shared it was under \$5,000.

Director Tinsley asked how often school districts have to test water for lead. Mr. Emery shared districts are required to test once prior to 2026, and then every 5 years.

Director Tinsley made a motion to approve proposed water quality action plans.

Director Lewis seconded the motion.

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

E. Board Goal - Professional Learning

Chair Scott reminded everyone Rick Malone from University Place School District sent an email about the DA3 Regional Meeting on April 15 in Puyallup School District.

VII. Closing Items

A. Board Communication

- Chair Scott shared the board received an invitation from Patriot's Baseball League to attend their opening ceremonies.
- Director Rohrer shared an invitation was also received from the State Auditor's Office regarding the district's regular audit. Chair Scott and Director Tinsley will attend the Entrance Conference tomorrow morning at the District Office.

B. Announcements

Director Lewis attended the Unified School Basketball game, and shared it was very well attended. He commended the district for implementing this program and hopes they continue it in the future.

C. Adjourn Meeting

Director Tinsley made a motion to adjourn the meeting at 7:25 pm.

Director McDonald seconded the motion.

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

(Chair)

(Secretary/Superintendent)

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

Coversheet

Approval of Personnel Reports

Section:	V. CONSENT AGENDA
Item:	C. Approval of Personnel Reports
Purpose:	
Submitted by:	
Related Material:	Certificated Personnel Report April 16, 2025.pdf Classified Personnel Report April 16, 2025.pdf Co-Curricular Personnel Report April 16, 2025.pdf

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CERTIFICATED PERSONNEL REPORT - APRIL 16, 2025

Name	Position	FTE	Location	Effective Date	Action	Comment
RIPP KAREN	TEACHER	1.00	PIONEER	6/30/2025	RETIREMENT	
HILL MATTHEW	JROTC INSTRUCTOR	1.00	HIGH SCHOOL	8/25/2025	NEW HIRE	
AXTELLE RACHEL	TEACHER	1.00	HIGH SCHOOL	8/24/2025	RESIGNATION	
DESHAZER TIMOTHY	SCHOOL PSYCHOLOGIST	1.00	STUDENT SERVICES	8/25/2025	NEW HIRE	
GONZALES KACI	TEACHER	1.00	PIONEER	8/25/2025	NEW HIRE	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CLASSIFIED PERSONNEL REPORT - APRIL 16, 2025

Name	Position	Hours	Location	Effective Date	Action	Comment
REGER DARLENE	PARAPROFESSIONAL	6.50	CHLOE CLARK	8/24/2025	RESIGNATION	
ZECH PATRICIA	DEPARTMENT SPECIALIS	8.00	DISTRICT OFFICE	6/30/2025	RETIREMENT	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CO-CURRICULAR PERSONNEL REPORT - APRIL 16, 2025

Name	Position	Location	Effective Date	Amount	Comment
GIDLEY AMANDA	6TH GRADE CAMP COORDINATOR	PIONEER	04/14/2025	\$ 300.00	
HALLER KYLE	6TH GRADE CAMP COORDINATOR	PIONEER	04/14/2025	\$ 300.00	
BASINGER LERYNA	6TH GRADE CAMP	PIONEER	04/23/2025	\$ 600.00	
BROWN AIMEE	6TH GRADE CAMP	PIONEER	04/14/2025	\$ 600.00	
BYRD MEGAN	6TH GRADE CAMP	PIONEER	04/14/2025	\$ 600.00	
BYRD NATHAN	6TH GRADE CAMP	PIONEER	04/14/2025	\$ 600.00	
GIDLEY AMANDA	6TH GRADE CAMP	PIONEER	04/23/2025	\$ 600.00	
HALLER KYLE	6TH GRADE CAMP	PIONEER	04/14/2025	\$ 600.00	
HERIG JILL	6TH GRADE CAMP	PIONEER	04/23/2025	\$ 600.00	
IGLESIAS BREANNE	6TH GRADE CAMP	PIONEER	04/23/2025	\$ 600.00	
SWIFT TRINA	6TH GRADE CAMP	PIONEER	04/14/2025	\$ 600.00	
SWIFT TRINA	6TH GRADE CAMP	PIONEER	04/23/2025	\$ 600.00	

Coversheet

DoDEA 25 Executive Summary

Section:	V. CONSENT AGENDA
Item:	D. DoDEA 25 Executive Summary
Purpose:	
Submitted by:	
Related Material:	DoDEA 25 Executive Summary.pdf



STEILACOOM
Historical School District No. 1

EXECUTIVE SUMMARY

DoDEA 25 Grant Application
\$1,250,000

*Math Pathfinder:
Navigating Success,
Closing Gaps*

The Steilacoom Historical School District (SHSD) is committed to strengthening mathematics instruction and improving student achievement through a comprehensive, research-based approach. Persistent gaps in math performance, compounded by disrupted learning during the pandemic, highlight the need for a cohesive instructional framework that ensures all students develop strong foundational skills, conceptual understanding, and problem-solving abilities. This five-year initiative will enhance curriculum alignment, expand intervention opportunities, and provide targeted professional development to support high-quality math instruction for all students.





Executive Summary

The Steilacoom Historical School District (SHSD) is seeking a \$1,250,000 grant from the Department of Defense Education Activity (DoDEA) to enhance mathematics instruction and improve student achievement for all students. This five-year initiative aims to address persistent gaps in math performance, exacerbated by the COVID-19 pandemic, by implementing a comprehensive, research-based approach that ensures all students develop strong foundational skills, conceptual understanding, and problem-solving abilities.

Project Goals and Objectives:

- **Improve Math Achievement:** Enhance core math instruction and address learning gaps for all students.
- **Curriculum Alignment:** Implement a new K-12 math curriculum aligned with state standards and best practices.
- **Professional Development:** Provide targeted professional development to support high-quality math instruction.
- **Intervention Opportunities:** Expand intervention opportunities to support struggling learners through data-driven instructional support.

Key Components:

- **Curriculum Implementation:** Structured pilots will assess the effectiveness of potential materials, focusing on meeting the needs of all learners. The new curriculum will prioritize hands-on, engaging mathematical opportunities that move beyond rote memorization.
- **Professional Development:** Educators will receive ongoing, professional development focused on effective math instruction, intervention strategies, and student engagement techniques.
- **Interventions:** The initiative will expand intervention opportunities by utilizing student data to identify specific skill gaps and provide targeted instructional support. Math Labs will be established to offer additional support for students struggling with foundational skills and complex concepts.



Target Schools and Population: The project will serve five schools within SHSD, including Cherrydale Primary, Chloe Clark Elementary, Saltar's Point Elementary, Pioneer Middle School, and Steilacoom High School. The district serves a significant population of military-connected students, with 33% of the total student body being military-connected.

Implementation Plan:

- **Year 1:** Establish Curriculum Implementation Teams, conduct needs assessments, and research possible math curricula to pilot at each grade band. Initial professional development will focus on post-pandemic engagement strategies and partnerships with universities and colleges.
- **Years 2–3:** Full-scale pilots and implementation of the new curriculum, supported by comprehensive professional development, instructional coaching, and collaborative planning time for teachers.
- **Years 4–5:** Focus on sustainability, continuous refinement, and long-term impact assessment. Professional learning will shift from intensive training to ongoing support embedded within district and school structures.

Evaluation and Sustainability: The project will be evaluated through a combination of quantitative and qualitative data, including student achievement data, teacher surveys, and focus groups. The evaluation process will provide ongoing feedback to refine instructional strategies and ensure the project remains on track to achieve its long-term goals. The sustainability plan includes leveraging the Enriched Core Instruction (ECI) model, rebuilding Professional Learning Communities (PLCs), and providing ongoing professional development to sustain the improvements in math instruction.

By investing in targeted interventions, professional development, and updated curriculum, this grant will equip educators with the tools necessary to support all learners in reaching their full mathematical potential, ultimately leading to improved student achievement and long-term academic success.

Coversheet

Approval of Resolution 933-04-16-25 National Mental Health Awareness Month

Section:	VI. NEW BUSINESS
Item:	A. Approval of Resolution 933-04-16-25 National Mental Health Awareness Month
Purpose:	Vote
Submitted by:	
Related Material:	Resolution 933-04-16-25 National Mental Health Awareness Month.pdf

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: April 16, 2025

Strategic Focus Area

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

BACKGROUND INFORMATION

Each year, millions of Americans face the reality of living with a mental health condition. However, mental illness affects everyone directly or indirectly through family, friends, classmates, or colleagues. That is why this year, during the month of May, Steilacoom Historical School District and others across the country will work to raise awareness of mental illness, decrease the stigma associated with mental illness and connect our community with resources and support through Mental Health Awareness Month.

We believe that mental health conditions are important to discuss year-round, but highlighting them during this month provides a dedicated time for educators and families to come together as one unified voice.

The accompanying resolution recognizes that mental health is essential for a person's overall health. Prevention works, treatment is effective, and people can recover from mental disorders and live full and productive lives. We encourage all school staff and community members to support and participate in activities to recognize and support mental health awareness, and we declare May to be Mental Health Awareness Month in the Steilacoom Historical School District.

RECOMMENDED ACTION:

It is Superintendent's recommendation that the School Board adopt Resolution No 933-04-16-25.

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

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

Resolution No. 933-04-16-25

National Mental Health Awareness Month

WHEREAS, mental health conditions are a leading cause of disability in the United States and affect millions of children, adolescents and adults in Washington; and

WHEREAS, 1 in 20 U.S. adults experience serious mental illness each year, and in Washington, 300,000 adults have a serious mental illness; and

WHEREAS, 1 in 6 U.S. youth aged 6-17 experience a mental health disorder each year; and

WHEREAS, sharing personal knowledge and experience of what living with mental illness means can reduce the barriers and stigma associated with individuals seeking mental health treatment to live a longer, healthier life; and

NOW THEREFORE, BE IT RESOLVED that during Mental Health Awareness Month, the Steilacoom Historical School District joins the nation in raising awareness of mental health issues and services; and

BE IT FURTHER RESOLVED that the Steilacoom Historical School District Board of Directors proclaims the month of May 2025 as National Mental Health Awareness Month and encourages all schools within the district to commemorate this occasion with appropriate instructional activities.

Adopted by a majority of the Board of Directors of Steilacoom Historical School District No. 1 at the Regular Board Meeting held on April 16, 2025.

BOARD OF DIRECTORS

Chair

Director

Director

Director

Director

ATTESTED TO BY: _____
Secretary, Board of Directors