Steilacoom Historical School District

July 16 2025 Regular Board Meeting

Date and Time

Wednesday July 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/

Agenda

		Purpose	Presenter
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. 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**

	Purpose	Presenter

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.

A. Comments from the Audience

III. Reports

A.	Budget Status Report	FYI	Sarah Jahn
B.	Board Self-Assessment Results	FYI	Chair Scott

IV. 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 June and July 2025 Accounts Payable and June 2025 Payroll

B. Approval of June 18 2025 Regular Board Meeting Minutes

C. Approval of Personnel Reports

D. Approval of Surplus

E. Approve Consent Agenda — Vote

This is the vote to approve all items included in the Consent Agenda

V. Old Business

A.	Approval of Resolution 937-07-16-25 Capital Projects Levy	Vote	Sarah Jahn
B.	Approval of Resolution 938-07-16-25 Educational Programs and Operations Levy	Vote	Sarah Jahn
C.	Appointment of For/Against Statement Committees for November 5 Election Voters' Pamphlet	Vote	Superintendent Weight

		Purpose	Presenter
VI.	**New Business**		
A.	First Reading of Policy 2230 Transition to Kindergarten	Vote	Laurie Vallieres
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

Budget Status Report

Section: III. Reports
Item: A. Budget Status Report
Purpose: FYI
Submitted by:
Related Material: Budget Status Report July 16, 2025.pdf

STEILACOOM
Historical School District No. 1

July 2025

To: Dr. Kathi Weight, Superintendent

From: Sarah Jahn

Subject: Financial Update for June 2025

Attached are the Budget Status Reports for all funds as of the end of June 30, 2025, along with charts and data showing our monthly attendance, general fund balance, and general fund cash balance.

Enrollment for the regular school year ended 2.6% above projection. Running Start enrollment ended 2.5% under projection.

General Fund balance as of the end of June was $5,281,053 (10.34% of previous year budgeted expenditures), still significantly better than last year at the same time. Our end of month cash balance is roughly $2.0 million higher than last year.

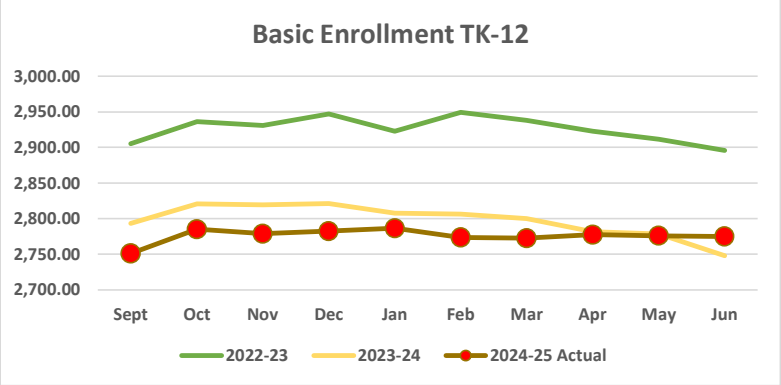
Overall cash flow remains stable, however, OSPI budget shortfalls resulted in a lower-than-expected apportionment payment at the end of June. Shorted funds are expected in July.

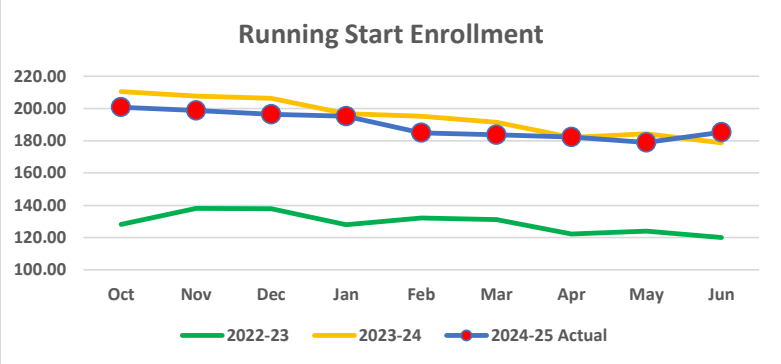
Capital Projects fund balance has increase with tax collections in April. Projects are ramping up and expenditures are expected to increase over the summer months.

No activity is anticipated in the Transportation Vehicle or Debt Service funds beyond interest revenue on residual funds. The Debt Service also receives small tax payments as arrears accounts are settled.

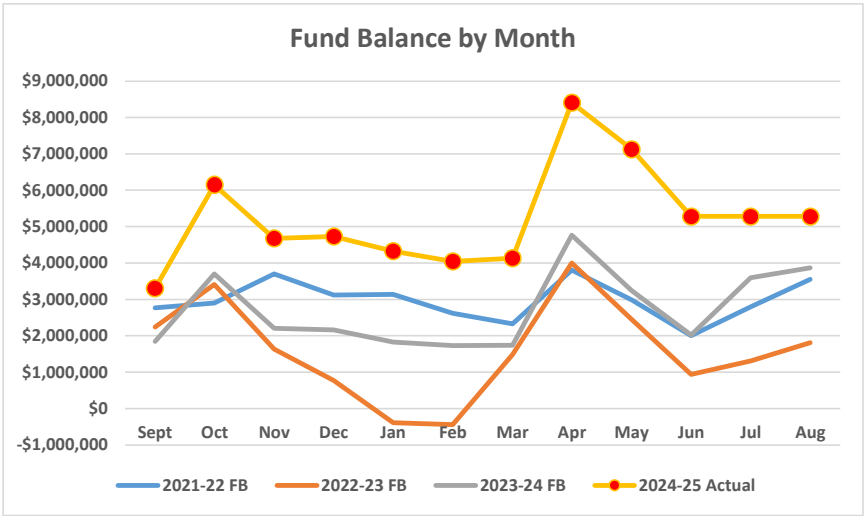
Steilacoom Historical School District No. 1
Monthly Budget Report
2024-25 Executive Summary
June 30, 2025

Enrollment	Current Month	
Budgeted FTE (TK-12 w/RS)	2,890.00	
Actual Average Annual FTE	2,966.51	AVG TK: 32.05
FTE Over/Under Budget	76.51	





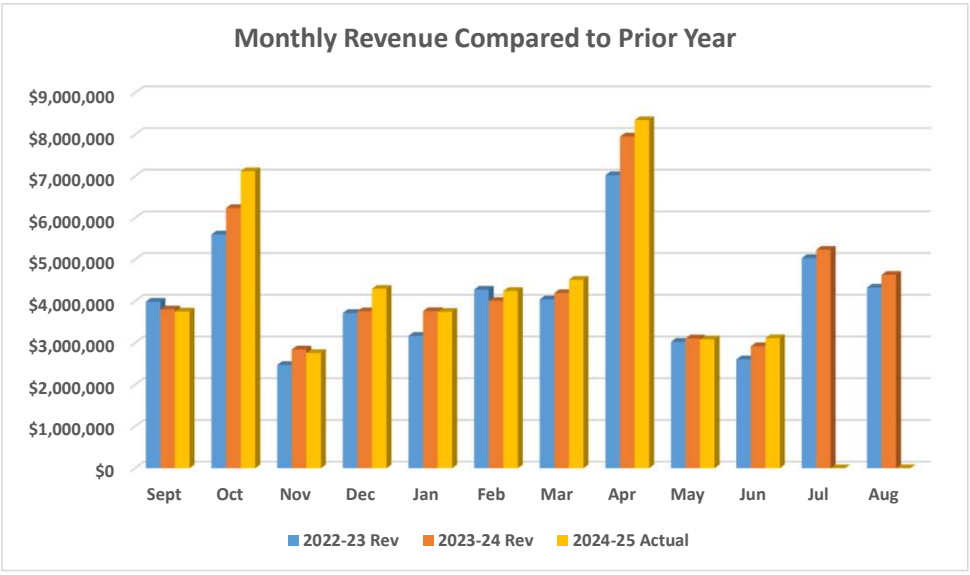
General Fund Balance		
Actual as of Prior Month End	7,130,524	
Actual as of Current Month End	5,281,053	
Increase/Decrease in Fund Balance	(1,849,472)	
Fund Balance as a % of Budgeted Expenditures	10.34%	(min 6%)

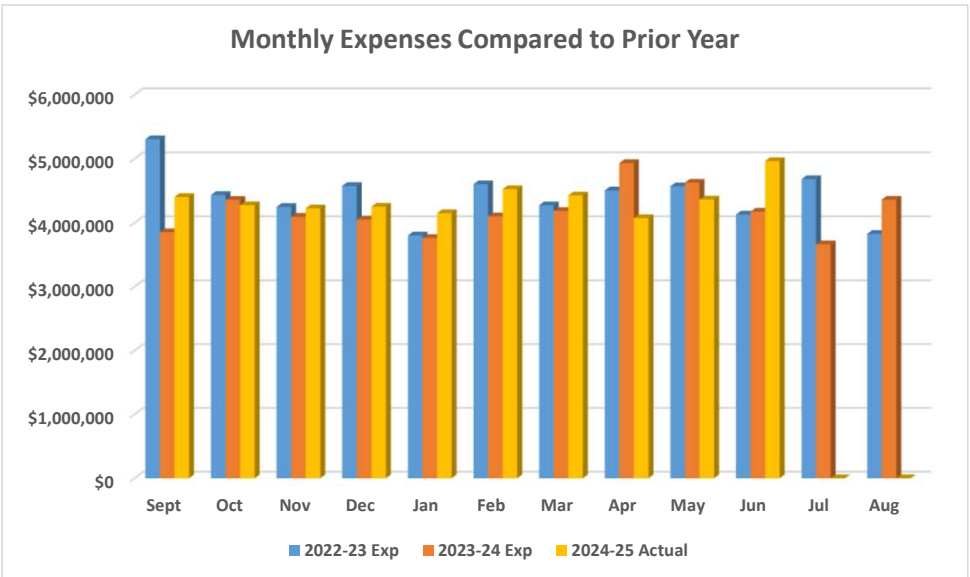


General Fund Cash and Investment Balance

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	8,426,507	3,683,000
May	2,365,690	3,214,113	5,261,543	2,047,430
Jun	852,646	1,991,064		
Jul	1,171,464	3,400,550		
Aug	$1,691,540	$3,805,218		





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 June, 2025

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	9,744,704	48,462.43	9,556,524.91		188,179.09	98.07
2000 LOCAL SUPPORT NONTAX	895,000	89,545.16	912,382.01		17,382.01-	101.94
3000 STATE, GENERAL PURPOSE	31,155,093	1,913,993.86	24,008,140.98		7,146,952.02	77.06
4000 STATE, SPECIAL PURPOSE	9,390,774	855,709.20	8,023,292.50		1,367,481.50	85.44
5000 FEDERAL, GENERAL PURPOSE	508,000	.00	519,934.24		11,934.24-	102.35
6000 FEDERAL, SPECIAL PURPOSE	2,741,500	208,995.49	2,004,380.54		737,119.46	73.11
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	54,435,071	3,116,706.14	45,024,655.18		9,410,415.82	82.71
B. EXPENDITURES						
00 Regular Instruction	29,287,387	2,877,180.66	23,325,428.86	4,304,708.34	1,657,249.80	94.34
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	7,676,402	641,192.65	6,336,658.59	1,226,325.92	113,417.49	98.52
30 Voc. Ed Instruction	2,642,820	223,338.76	1,939,109.38	345,340.81	358,369.81	86.44
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,605,288	159,967.48	1,196,048.98	220,954.12	188,284.90	88.27
70 Other Instructional Pgms	902,849	27,547.87	421,885.32	51,334.18	429,629.50	52.41
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	12,099,979	1,036,950.42	10,474,799.89	1,426,351.97	198,827.14	98.36
Total EXPENDITURES	54,214,725	4,966,177.84	43,693,931.02	7,575,015.34	2,945,778.64	94.57
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	220,346	1,849,471.70-	1,330,724.16		1,110,378.16	503.92
F. TOTAL BEGINNING FUND BALANCE	1,800,000		3,950,328.86			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,020,346		5,281,053.02			

I. ENDING FUND BALANCE ACCOUNTS:		
G/L 810 Restricted For Other Items	0	.00
G/L 815 Restric 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 Committd to Econmc Stabilizatn	0	.00
G/L 873 Committed to Depreciation Sub-F	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	2,020,346	1,561,541.05
G/L 891 Unassigned Min Fnd Bal Policy	0	3,021,207.52
TOTAL	2,020,346	5,281,053.02

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 June, 2025

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	5,999,999	30,037.39	5,911,030.04		88,968.96	98.52
2000 Local Support Nontax	170,000	9,328.28	144,118.96		25,881.04	84.78
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	3,542.00	3,542.00		3,542.00-	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	42,907.67	6,058,691.00		111,308.00	98.20
B. EXPENDITURES						
10 Sites	800,000	.00	58,755.90	684,119.49	57,124.61	92.86
20 Buildings	1,900,000	.00	14,366.80	1,360.24	1,884,272.96	0.83
30 Equipment	200,000	61,868.82	603,929.79	1,443,768.81	1,847,698.60-	> 1000
40 Energy	0	.00	.00	85,409.46	85,409.46-	0.00
50 Sales & Lease Expenditure	0	5,030.00	19,942.00	4,970.00	24,912.00-	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	66,898.82	696,994.49	2,219,628.00	16,622.49-	100.57
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	23,991.15-	3,361,696.51		3,091,697.51	> 1000
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		4,204,756.91			

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-	87,950.73
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	93,257.01
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	3,939,114.77
G/L 890	Unassigned Fund Balance	0	.00
TOTAL		889,999	4,204,756.91

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 June, 2025

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	379.74-	22,736.08		22,736.08-	0.00
2000 Local Support Nontax	50,000	2,831.55	29,583.87		20,416.13	59.17
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	3,000,000	.00	2,000,000.00		1,000,000.00	66.67
Total REVENUES/OTHER FIN. SOURCES	3,050,000	2,451.81	2,052,319.95		997,680.05	67.29
B. EXPENDITURES						
Matured Bond Expenditures	3,500,000	.00	3,462,000.00	0.00	38,000.00	98.91
Interest On Bonds	250,000	.00	94,483.75	0.00	155,516.25	37.79
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	3,750,000	.00	3,556,483.75	0.00	193,516.25	94.84
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXPENDITURES (A-B-C-D)	700,000-	2,451.81	1,504,163.80-		804,163.80-	114.88
F. TOTAL BEGINNING FUND BALANCE	2,500,000		2,411,647.09			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	1,800,000		907,483.29			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,800,000		907,483.29			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	1,800,000		907,483.29			

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 June, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	176,150	4,731.11	152,994.72		23,155.28	86.85
2000 Athletics	236,229	1,816.00	60,934.35		175,294.65	25.79
3000 Classes	62,272	653.50	53,006.08		9,265.92	85.12
4000 Clubs	607,089	4,329.60	241,930.74		365,158.26	39.85
6000 Private Moneys	5,700	.00	3,546.82		2,153.18	62.22
Total REVENUES	1,087,440	11,530.21	512,412.71		575,027.29	47.12
B. EXPENDITURES						
1000 General Student Body	170,151	7,249.84	26,536.79	14,178.00	129,436.21	23.93
2000 Athletics	297,932	38,168.91	229,058.54	54,289.38	14,584.08	95.10
3000 Classes	77,303	20,452.30	53,729.61	7,710.93	15,862.46	79.48
4000 Clubs	608,522	33,454.38	179,567.78	26,011.39	402,942.83	33.78
6000 Private Moneys	7,000	2,269.73	4,754.16	0.00	2,245.84	67.92
Total EXPENDITURES	1,160,908	101,595.16	493,646.88	102,189.70	565,071.42	51.33
C. EXCESS OF REVENUES OVER(UNDER) EXPENDITURES (A-B)	73,468-	90,064.95-	18,765.83		92,233.83	125.54-
D. TOTAL BEGINNING FUND BALANCE	300,000		337,187.10			
E. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE C+D + OR - E)	226,532		355,952.93			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	226,532		355,952.93			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	226,532		355,952.93			

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 June, 2025

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	6,000	499.26	5,215.32		784.68	86.92
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	499.26	5,215.32		784.68	86.92
B. 9900 TRANSFERS IN FROM GF	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	6,000	499.26	5,215.32		784.68	86.92
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	499.26	5,215.32		784.68-	13.08-
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		180,626.98			

K. ENDING FUND BALANCE ACCOUNTS:		
G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	171,000	180,626.98
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
TOTAL	171,000	180,626.98

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

Coversheet

Board Self-Assessment Results

Section: III. Reports
Item: B. Board Self-Assessment Results
Purpose: FYI
Submitted by:
Related Material: Board Self-Assessment Survey Results.pdf

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
BOARD OF DIRECTORS

Board Meeting Date: July 16, 2025

2024-25 Board Self-Assessment

Strategic Focus Area

☒ Achieve

☒ Support

☒ Connect

☒ Plan

BACKGROUND INFORMATION

At the conclusion of each year, the board assesses its own performance in terms of generally accepted principles of successful board operations and in relation to its annual goals and objectives and Washington School Board Standards. The board self-assessment will address performance in the key functions of school boards. The results of the self-assessment will be used in setting goals for the subsequent year.

The Board was presented with a link to complete their self-assessment by July 1, 2025. Results were tabulated by WSSDA and presented for Board discussion at the July 16, 2025 board meeting.

Percentage of responses with “all” or “most of the time”:

Standard 1	91%
Standard 2	92%
Standard 3	86%
Standard 4	96%
Standard 5	90%

The Board will develop their 2025-26 governance goals on these WSSDA self-assessment results, which will be discussed at the August 20, 2025 Board meeting.

RECOMMENDED ACTION:

No action – discussion only.

Report prepared by:
Dr. Kathi Weight, Superintendent

2024-2025 BOARD SELF-ASSESSMENT RESULTS

Policy 1810 and Policy 1820

Background

The board reviews the results of their self-assessment and uses the results as a part of their governance goal setting process (consistent with Board Policies 1810 and 1820).

At the conclusion of each year, the board assesses its own performance in terms of generally accepted principles of successful board operations and in relation to its annual goals and objectives and Washington School Board Standards. The board self-assessment addresses performance in the key functions of school boards. The results of the self-assessment will be used in setting goals for the subsequent year.

The Board was presented with a link to complete their self-assessment by July 1, 2025. Results were tabulated by WSSDA and are presented for Board discussion at the July 16, 2025 board meeting.

Percentage of responses with "all" or "most of the time":

Standard 1	91%
Standard 2	92%
Standard 3	86%
Standard 4	96%
Standard 5	90%

Standard 1 – 91%
Provide responsible school governance

Standard 2 – 92%
Set and communicate high expectations for student learning with clear goals and plans for meeting those expectations

Standard 3 – 86%
Create conditions district-wide for student and staff success

Standard 4 – 96%
Hold school district accountable for meeting student learning expectations

Standard 5 – 90%
Engage local community and represent the values and expectations they hold for their schools

---

Of the 72 questions on the self-assessment, there were only 5 questions where a majority of the board did not identify the highest rating of "always" or "most of the time". The highest number of this occurred related to Standard 3 – *Create conditions district-wide for student and staff success*.

Standard 1:

Question 13: Govern using policies that align with research-based best practices?

Standard 2

Question 27: Communicate its rationale for decisions to the community?

Standard 3

Question 35: Have policies that ensure hiring and retention of highly qualified staff?

Question 36: Have policies for evaluating staff based on student success?

Question 45: Communicate an expectation that all classrooms will implement effective instructional practices?



Online Board Self-Assessment Survey

School District and Survey Year	
Steilacoom Historical	2025
Steilacoom Historical	2024
Steilacoom Historical	2023
Steilacoom Historical	2022
Steilacoom Historical	2021
Steilacoom Historical	2020
Steilacoom Historical	2019
Steilacoom Historical	2018

Framework for Governance

Since 2011, school boards across our state have participated in the WSSDA Board Self-Assessment, which is based on the five Washington School Board Standards. The report generated by the survey questions is thorough and thought-provoking. Participating boards report that analyzing this data as a team leads to rich and productive discussions.

The data on the following page is organized in a color-coded, horizontal-stacked bar chart that shows your results at the level of the five standards. The explanation for the color code is just above the data chart. Subsequent pages show the data from each question, with the page header showing the standard and benchmark the question relates to.

Analyzing your Results: Looking at Data

Start with the following page, which shows your district's aggregated data for each of the five standards. Identify standards that capture strengths, growth areas and or divergent perspectives, then work through the benchmarks and indicators for those standards.

Here is a simple protocol for your use.

Step 1: What do you see?

- *Describe what you see in the data, identify where it is located to the group. This is not about interpretation at this stage, only what you see.*
- *List the descriptions on chart paper.*

Step 2: What does the data suggest?

- *Discuss what the data suggests and try to generate different interpretations. Ask clarifying questions of one another to increase clarity and understanding of one another's perspectives.*
- *List responses on the chart paper.*

Step 3: Identify goal areas from the lists generated.

Step 4: Build two to three goals using the SMART goal framework.

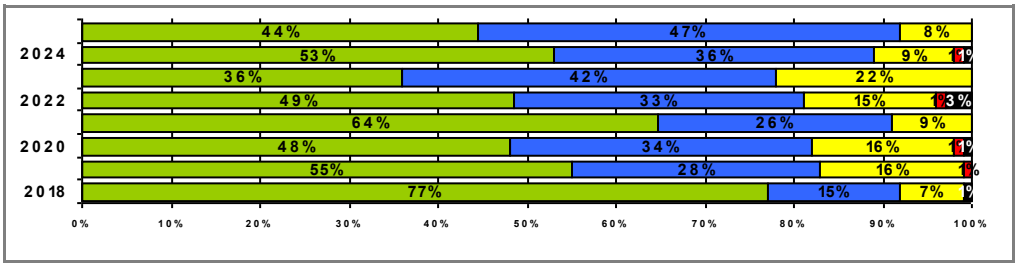
- *Specific, Measurable, Achievable, Relevant and Time bound*

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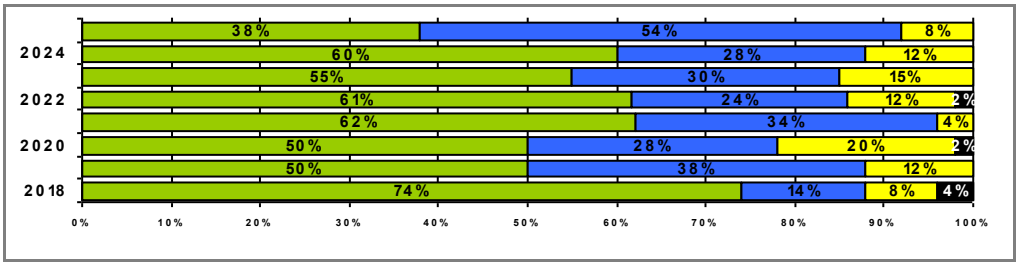
Framework for Governance: Aggregate Data

Always | Most of the time | Some of the time | Never | Don't know

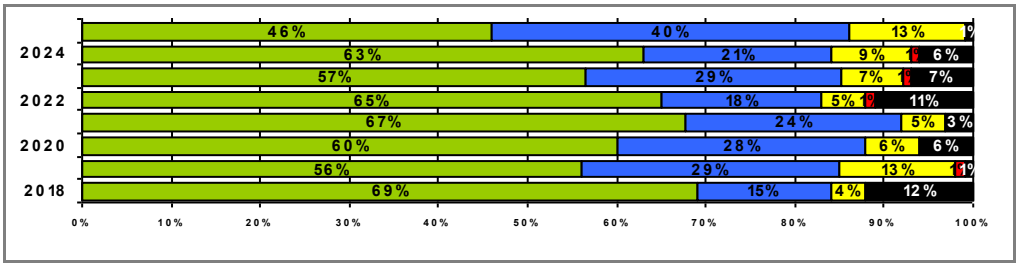
Standard 1:
Provide responsible school district governance



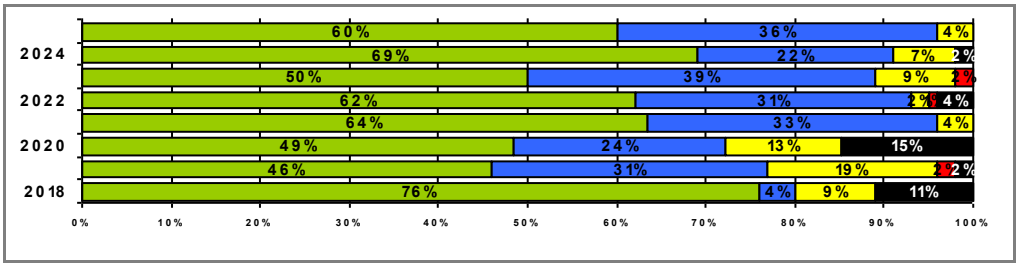
Standard 2:
Set and communicate high expectations for student learning with clear goals and plans for meeting those expectations



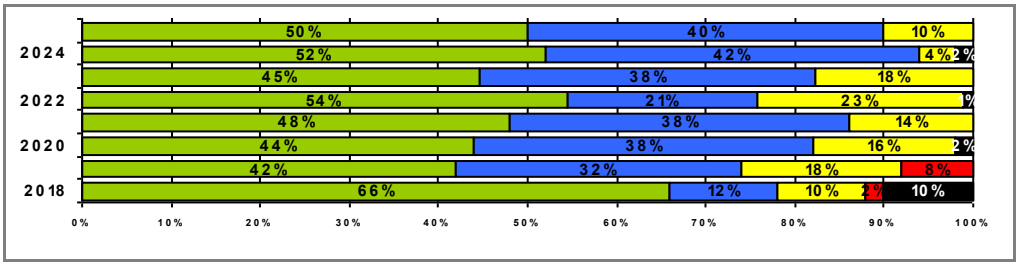
Standard 3:
Create conditions district-wide for student and staff success



Standard 4:
Hold school district accountable for meeting student learning expectations



Standard 5:
Engage local community and represent the values and expectations they hold for their schools



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Standard 1

Provide responsible school district governance by:

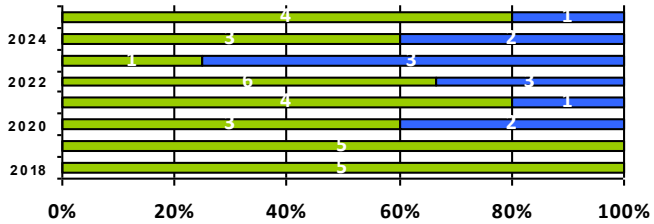
Benchmark of Success A

Conducting board and district business in a fair, respectful and responsible manner.

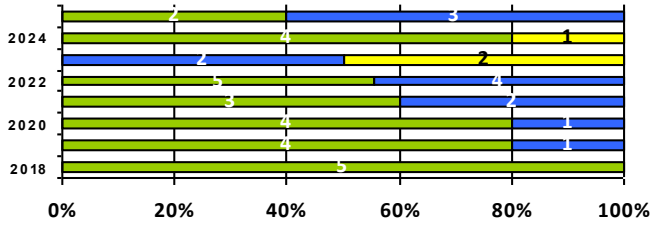
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q 4 Base its decisions on what is best for students' success?



Q 5 Commit to a clear and shared purpose?



Notes:

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Standard 1

Provide responsible school district governance by:

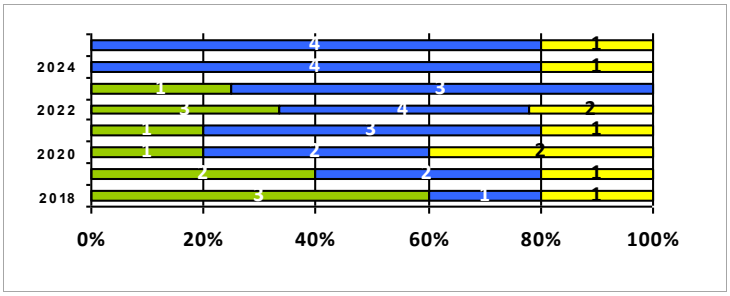
Benchmark of Success B

Ensuring the board is accountable and open to the public including seeking divergent perspectives in its decision making process.

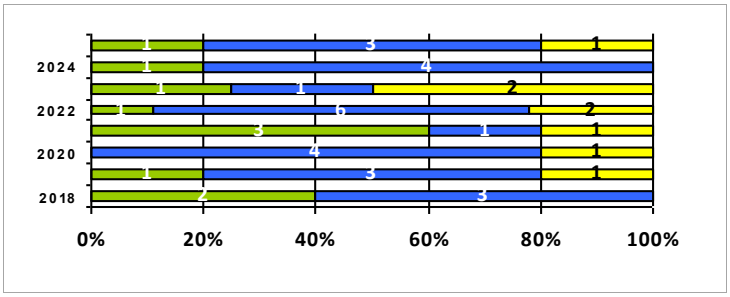
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q 6 Provide information to the public that supports board discussions and decisions?



Q 7 Follow a defined process for gathering input prior to making critical decisions?



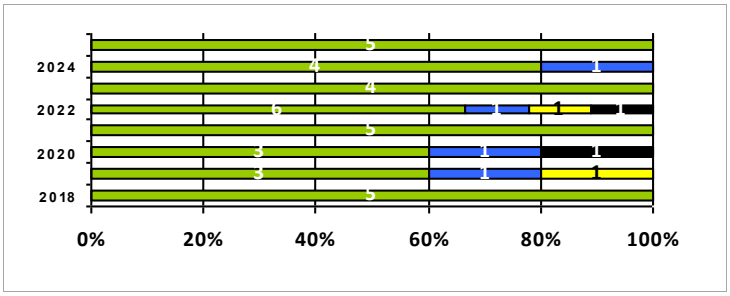
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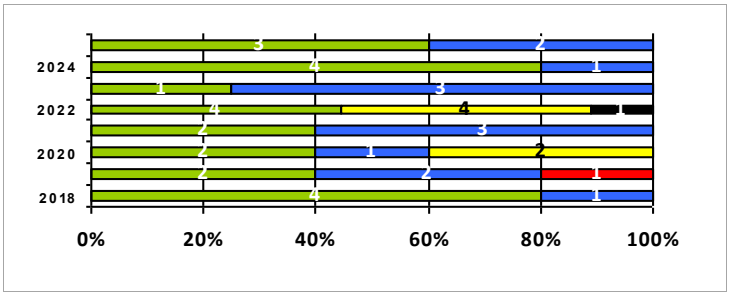
Standard 1

Provide responsible school district governance by:

Q 8 Carry out annual assessments of its performance?



Q 9 Set goals for its improvement?



Notes:

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Standard 1

Provide responsible school district governance by:

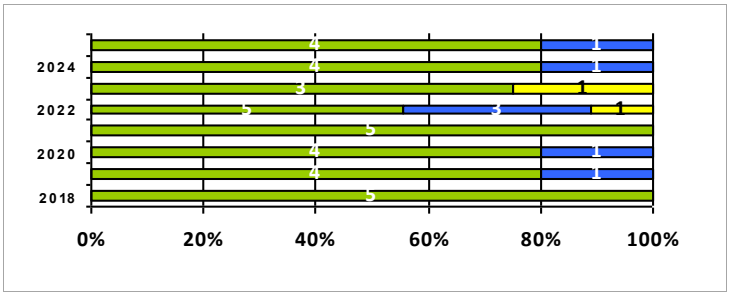
Benchmark of Success C

Respecting and advocating mutual understanding of the roles and responsibilities of board members and the superintendent.

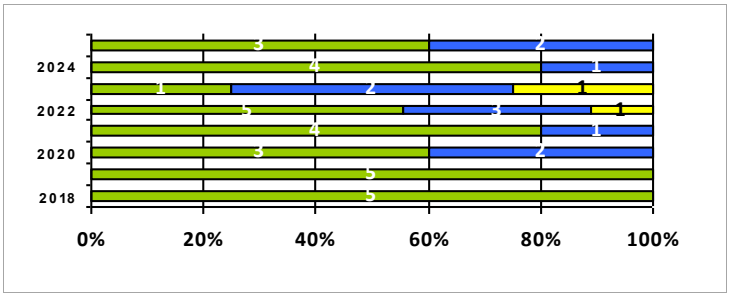
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q10 Delegate authority to the superintendent to manage district operations and implement policy?



Q11 Honor the roles and responsibilities of the superintendent?



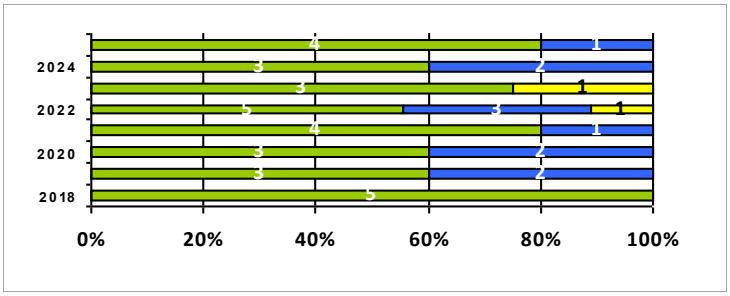
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Standard 1

Provide responsible school district governance by:

Q12 Use written protocols for its interactions?



Notes:

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Standard 1

Provide responsible school district governance by:

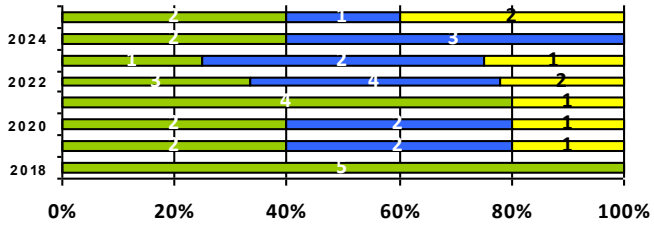
Benchmark of Success D

Adopting policies based on well-researched practices that emphasize a belief that all students can achieve at high levels and that support continuous improvement of student achievement.

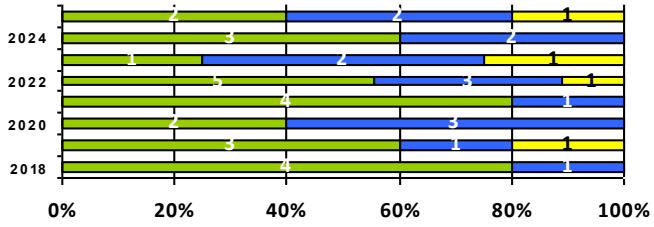
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q13 Govern using policies that align with research-based best practices?



Q14 Focus policy decisions on what is necessary for all students to achieve at high levels?



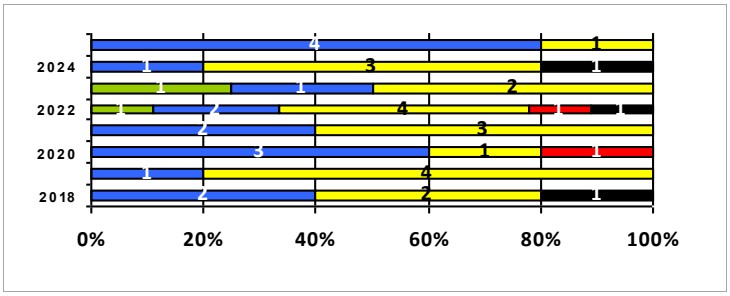
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Standard 1

Provide responsible school district governance by:

Q15 Collaborate with colleagues across the region, state, or nation regarding current and emerging trends, issues, and policy solutions?



Notes:

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WSSDA Self-Assessment Report

Standard 1

Provide responsible school district governance by:

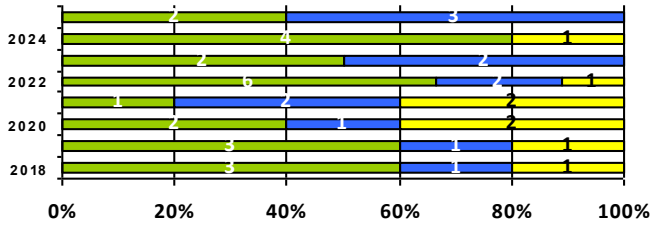
Benchmark of Success E

Promoting healthy relationships by communicating supportively, inspiring, motivating and empowering others, and exercising influence in a positive manner.

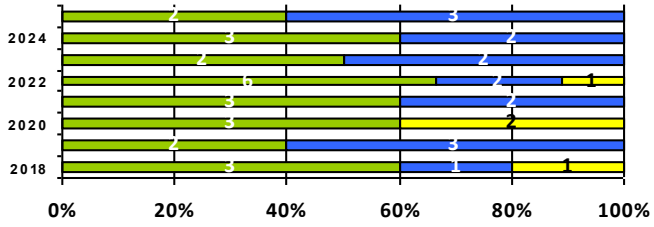
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q16 Provide an opportunity for stakeholders, such as staff, students, parents, and community members, to make presentations to the board?



Q17 Promote continuous improvement throughout the organization?



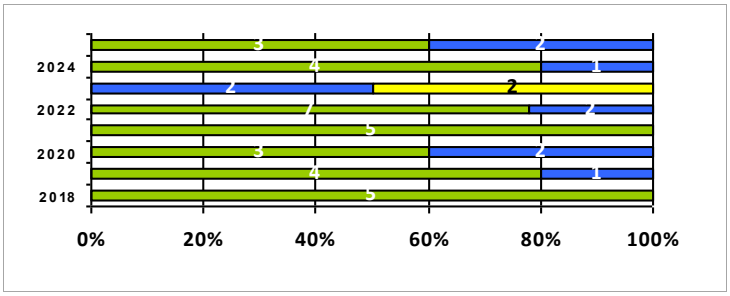
Notes:

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Standard 1

Provide responsible school district governance by:

Q18 Treat all individuals, including fellow board members, staff, students, and community members, with respect?



Notes:

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Standard 1

Provide responsible school district governance by:

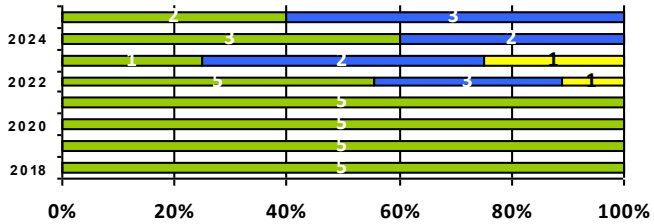
Benchmark of Success F

Working as an effective and collaborative team.

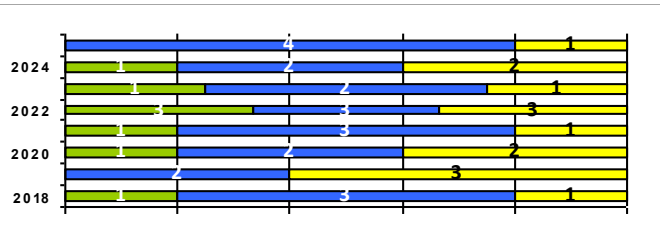
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q19 Work with the superintendent to achieve mutual trust and commitment?



Q20 Pursue professional development to improve board members' knowledge and skills by attending conferences, holding study sessions, etc.?



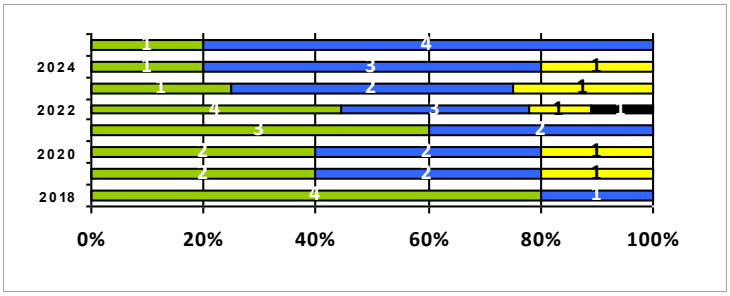
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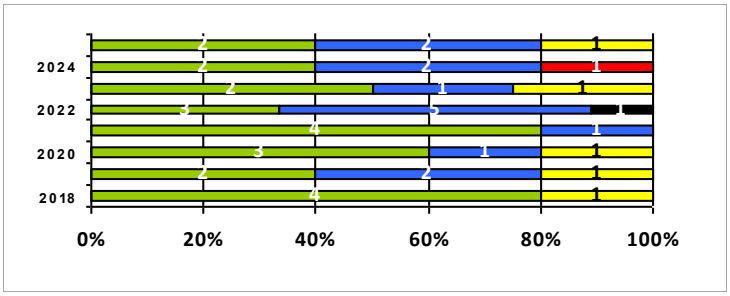
Standard 1

Provide responsible school district governance by:

Q 21 Use collaborative processes that result in well-informed problem-solving and decision-making?



Q 22 Together with the superintendent, share responsibility for the orientation of new board members and forming a new inclusive team?



Notes:

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Standard 2 — Set and communicate high expectations for student learning with clear goals and plans for meeting those expectations by:

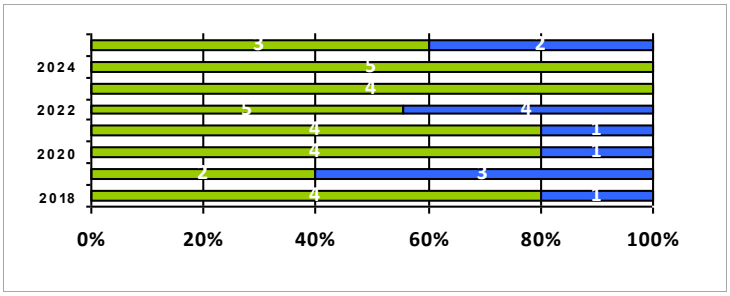
Benchmark of Success A

Articulating the conviction that all students can learn and the belief that student learning can improve regardless of existing circumstances or resources

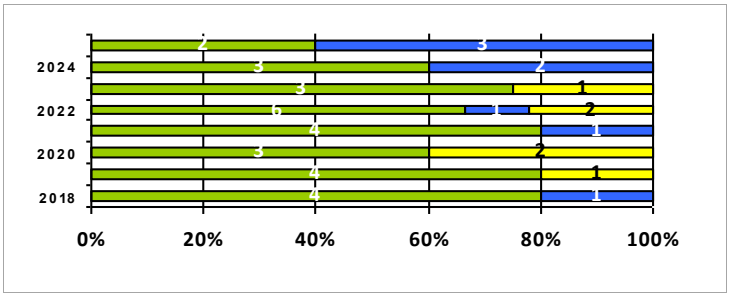
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q 23 Through policies and actions, express our belief that all students can learn?



Q 24 Through policies and actions, communicate high expectations for all students?



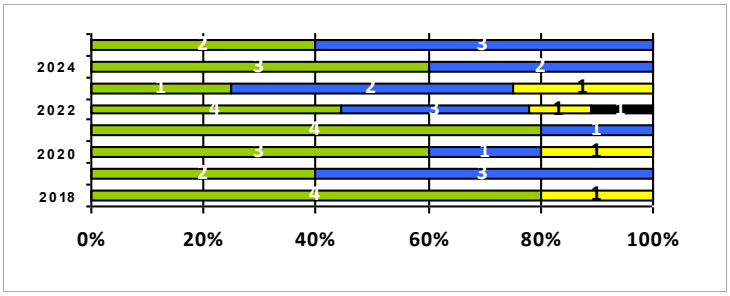
Notes:

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Standard 2

Set and communicate high expectations for student learning with clear goals and plans for meeting those expectations by:

Q 25 Foster a culture of collaboration around the shared purpose of improving student achievement?



Notes:

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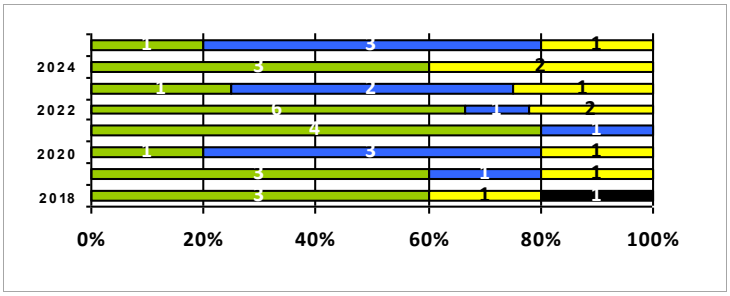
Standard 2 — Set and communicate high expectations for student learning with clear goals and plans for meeting those expectations by:

Benchmark of Success B — *Leading the development, articulation and stewardship of a vision of learning that is shared and supported by schools and community.*

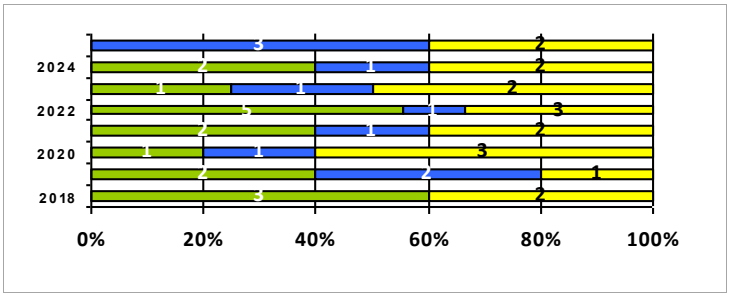
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q26 Include stakeholders when developing and revising the district's vision?



Q27 Communicate its rationale for decisions to the community?



Notes:

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Standard 2

Set and communicate high expectations for student learning with clear goals and plans for meeting those expectations by:

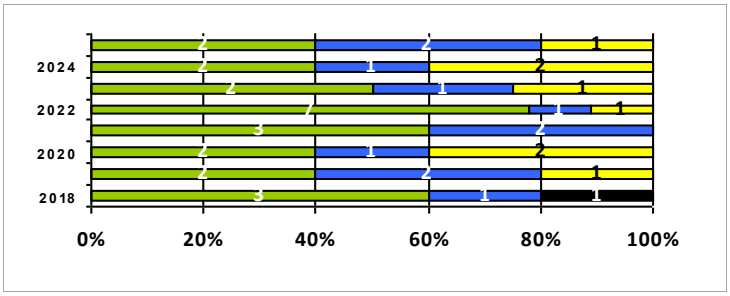
Benchmark of Success C

Adopting a collaboratively developed district plan focused on learning and achievement outcomes for all students.

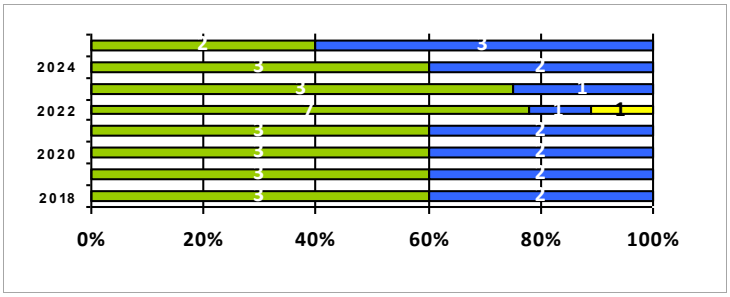
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q28 In collaboration with staff and the community, formulate and maintain a district plan with goals and outcomes?



Q29 Base its ongoing work, such as policy development, decision-making, and budgeting, on the district goals?



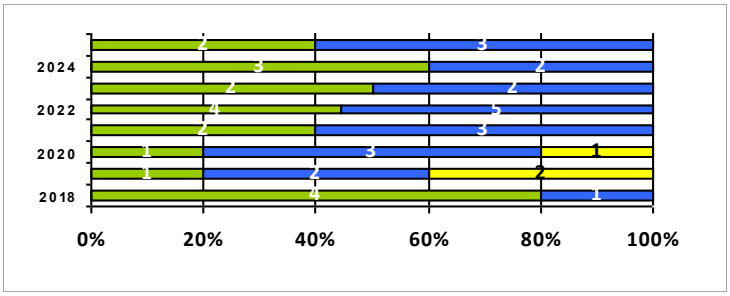
Notes:

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Standard 2

Set and communicate high expectations for student learning with clear goals and plans for meeting those expectations by:

Q 30 Continually monitor progress toward the goals and outcomes of the district plan?



Notes:

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Standard 2

Set and communicate high expectations for student learning with clear goals and plans for meeting those expectations by:

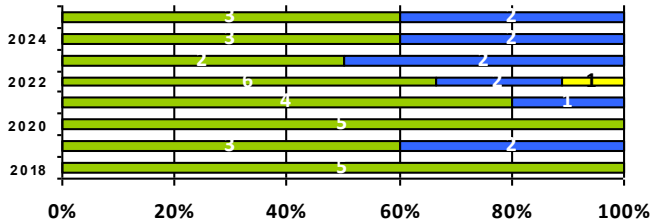
Benchmark of Success D

Ensuring non-negotiable goals for student achievement are established and aligned to the district's plan.

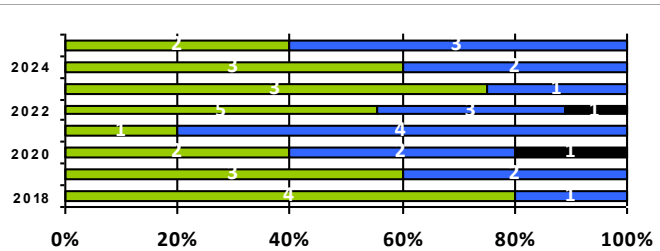
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q31 Together with the superintendent agree that high expectations for all students is the highest priority?



Q32 Together with the superintendent review student achievement regularly?



Notes:

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Standard 3 — Create conditions district-wide for student and staff success by:

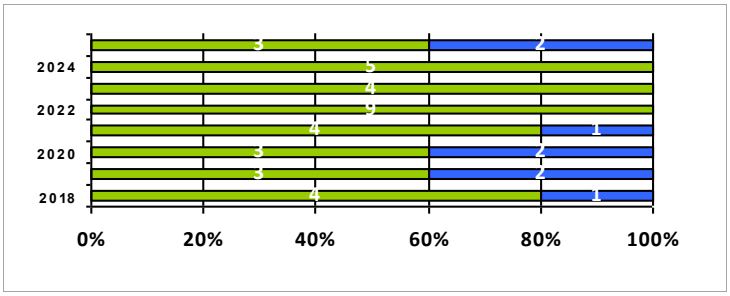
Benchmark of Success A

Providing for the safety and security of all students and staff.

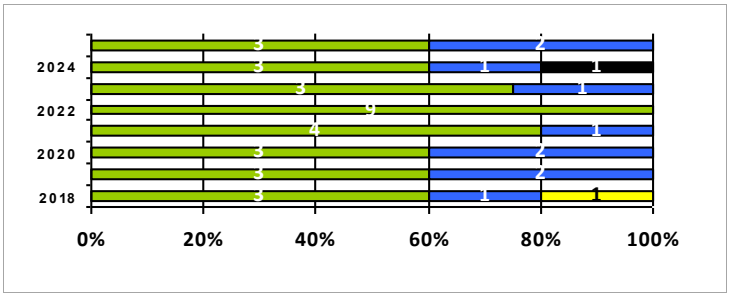
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q33 Ensure that facilities comply with current health, safety, security, and accessibility standards?



Q34 Have policies that require regular evaluation and management of safety and security risks?



Notes:

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Standard 3 — Create conditions district-wide for student and staff success by:

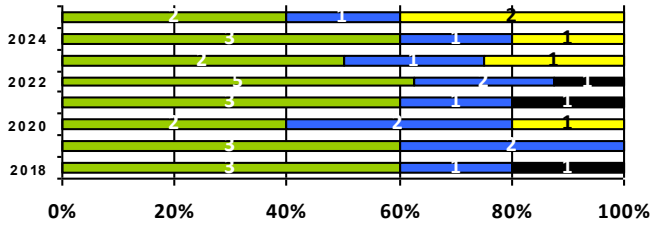
Benchmark of Success B

Employing and supporting quality teachers, administrators and other staff and providing for their professional development.

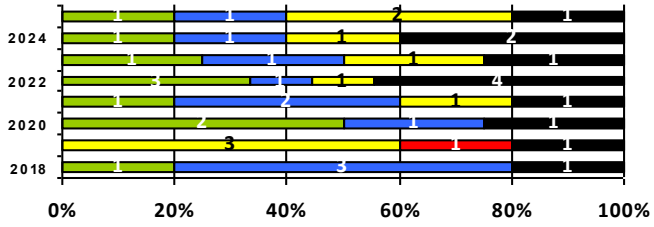
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q35 Have policies that ensure hiring and retention of highly qualified staff?



Q36 Have policies for evaluating staff based on student success?

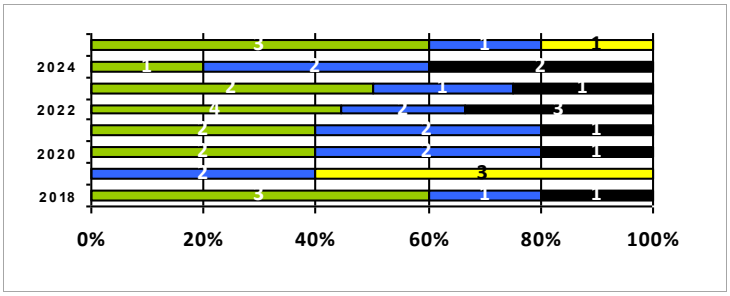


Notes:

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Standard 3 Create conditions district-wide for student and staff success by:

Q37 Have policies that support research-based, best practices for staff development?



Notes:

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Standard 3 — Create conditions district-wide for student and staff success by:

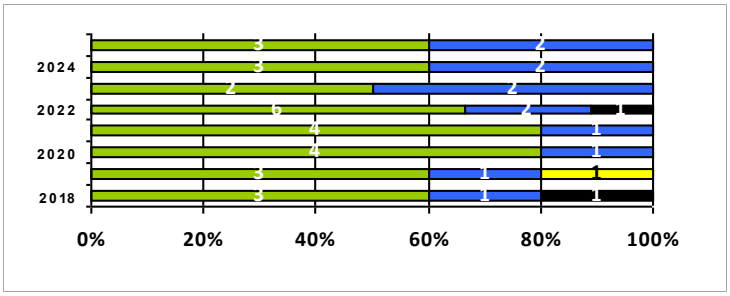
Benchmark of Success C

Providing for learning essentials, including rigorous curriculum, technology and high quality facilities.

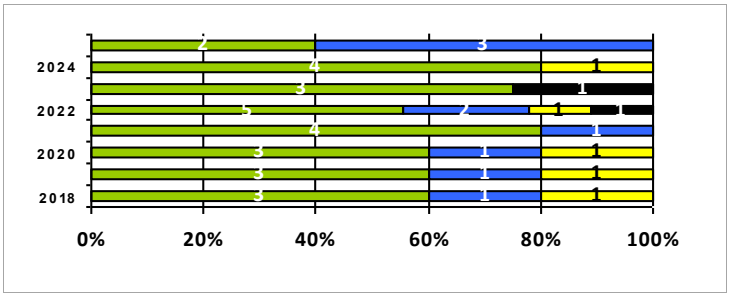
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q38 Have an established course of study for students and graduation requirements that align with high expectations for student achievement?



Q39 Have policies that ensure students receive the curriculum, support and supplemental materials necessary for high achievement?

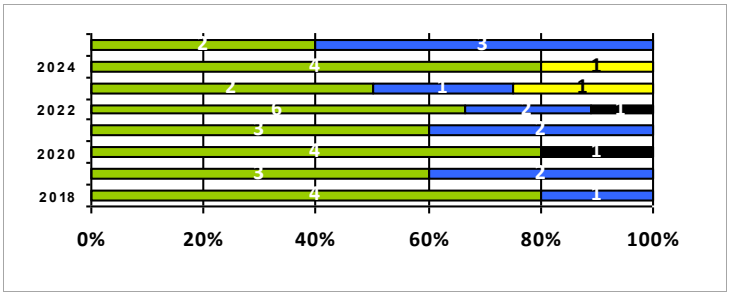


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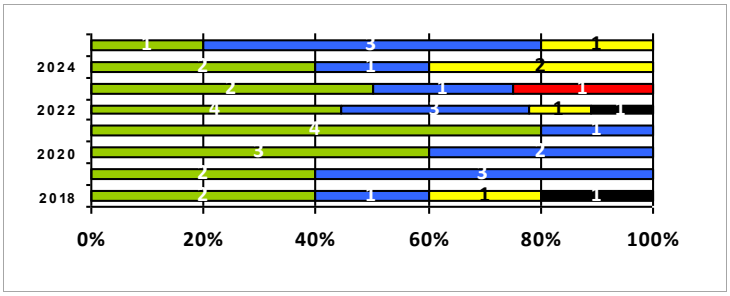
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Standard 3 *Create conditions district-wide for student and staff success by:*

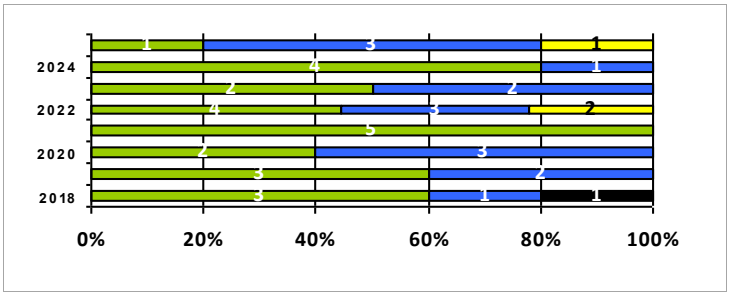
Q 40 Adopt a budget that supports quality staff development and resources for curriculum implementation?



Q 41 Have a process that includes community and parent involvement in selecting curriculum?



Q 42 Have policies that require rigorous and regular evaluation of curriculum and supplemental materials to ensure they align with state and district standards?

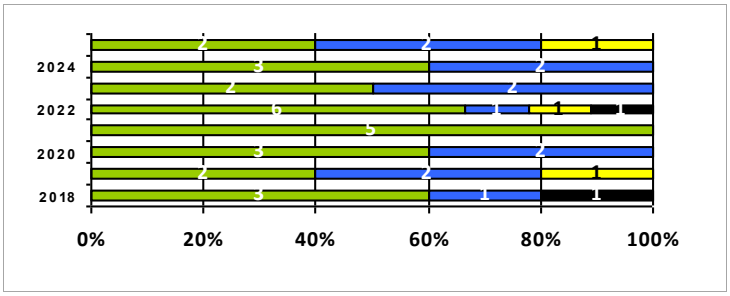


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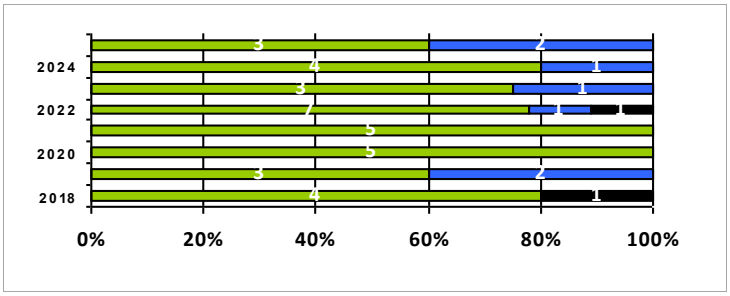
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Standard 3 — Create conditions district-wide for student and staff success by:

Q 43 Have a process in place to support evaluation and updating of technology?



Q 44 Have a long-term facilities plan in place for construction and maintenance?



Notes:

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Standard 3 — Create conditions district-wide for student and staff success by:

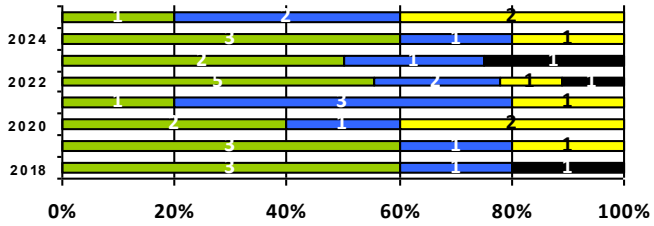
Benchmark of Success D

Ensuring management of the organization, operations, and resources for an efficient and effective learning environment.

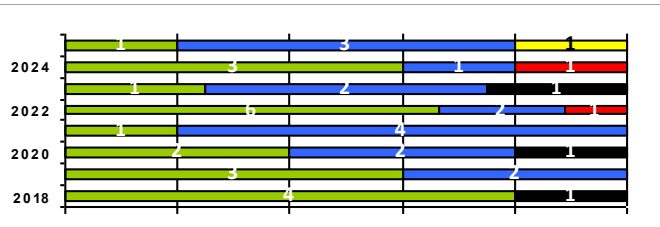
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q45 Communicate an expectation that all classrooms will implement effective instructional practices?



Q46 Provide for evaluation of district operations to ensure there is an efficient and effective learning environment?



Notes:

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Standard 3 — Create conditions district-wide for student and staff success by:

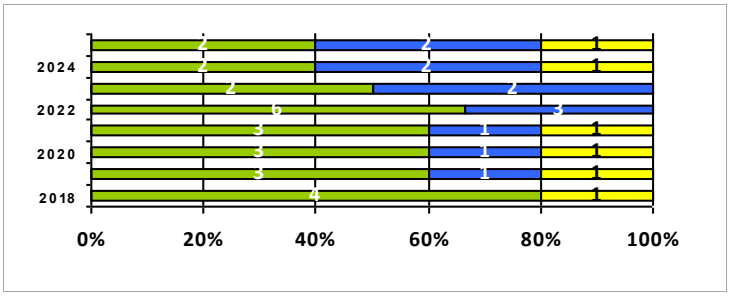
Benchmark of Success E

Adopting and monitoring an annual budget that allocates resources based on the district's vision, goals and priorities for student learning.

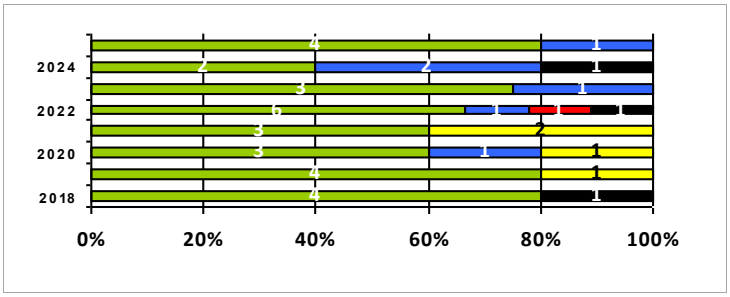
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q47 Keep the community informed about the district's financial status?



Q48 Seek public input during the budget process?

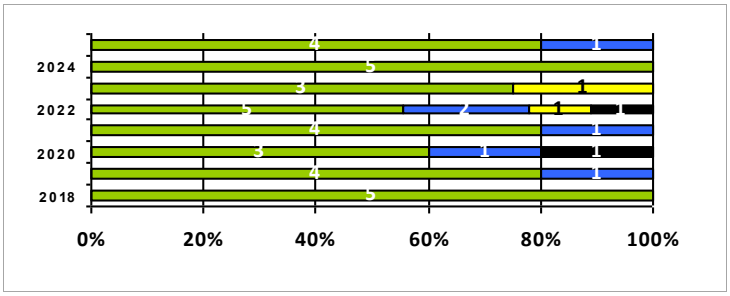


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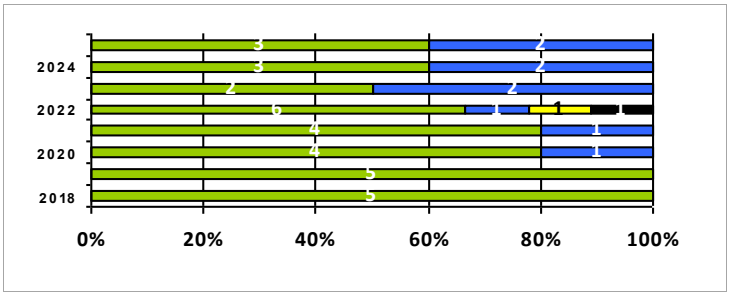
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Standard 3 — Create conditions district-wide for student and staff success by:

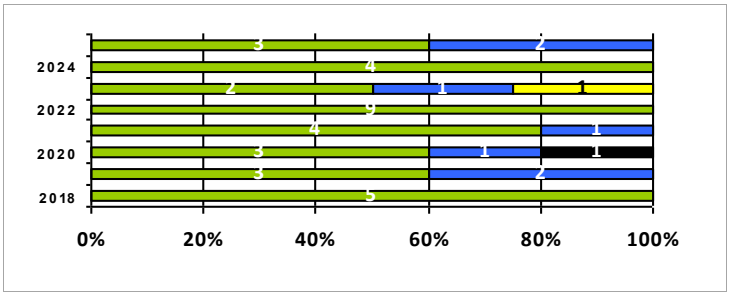
Q49 Provide guidelines for budget development, including a clearly defined expectation for a reasonable ending fund balance?



Q50 Adopt a fiscally responsible annual budget that is aligned with the district's vision and plan?



Q51 Regularly monitor the budget and fiscal status of the district?



Notes:

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Standard 4

Hold school district accountable for meeting student learning expectations by:

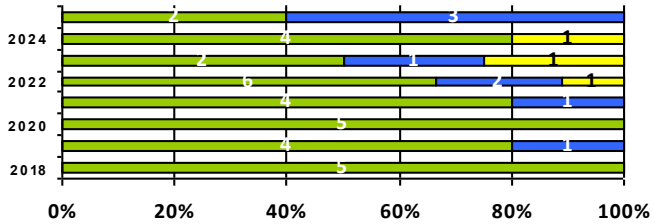
Benchmark of Success A

Committing to continuous improvement in student achievement at each school and throughout the district.

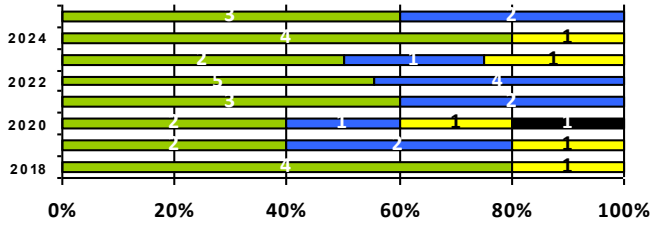
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q52 Follow a schedule for the timely review of the district plan?



Q53 Ensure a high degree of coherence between the district plan and school improvement plans?



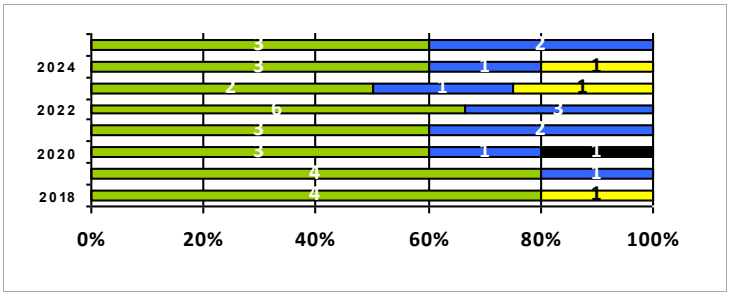
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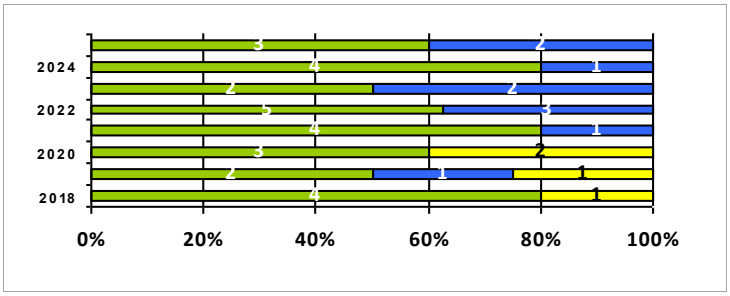
Standard 4

Hold school district accountable for meeting student learning expectations by:

Q 54 Annually review and make recommendations to the district plan and school improvement plans?



Q 55 Publicly recognize the efforts of schools in improving student learning?



Notes:

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WSSDA Self-Assessment Report

Standard 4

Hold school district accountable for meeting student learning expectations by:

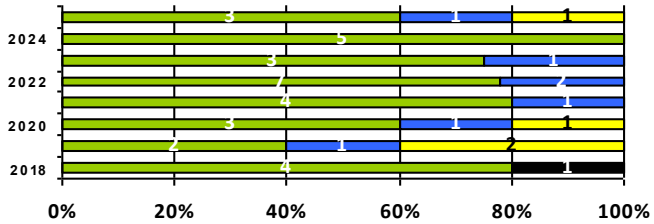
Benchmark of Success B

Evaluating the superintendent on clear and focused expectations.

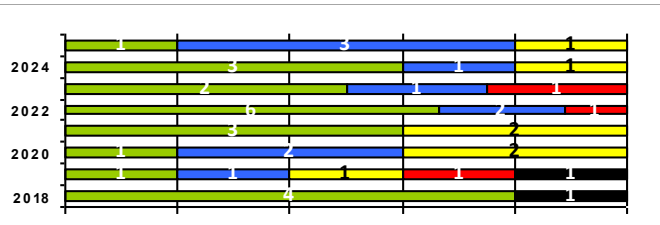
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q56 Have written goals for the superintendent that focus on specific outcomes for student learning?



Q57 Communicate performance expectations for the superintendent to our community?



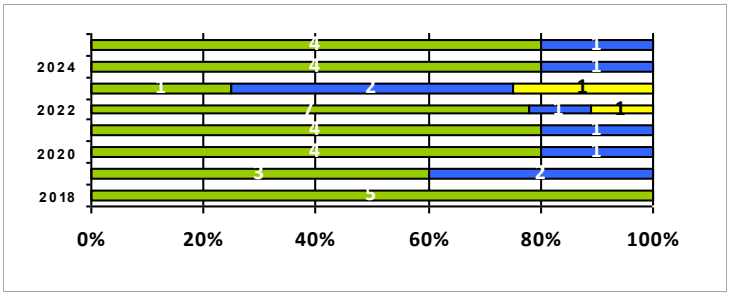
Notes:

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Standard 4

Hold school district accountable for meeting student learning expectations by:

Q 58 Base decisions about the superintendent's contract on objective evaluation of his or her performance and achievement of agreed upon goals?



Notes:

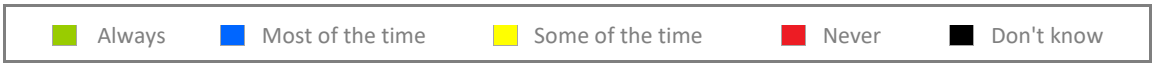
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Standard 4

Hold school district accountable for meeting student learning expectations by:

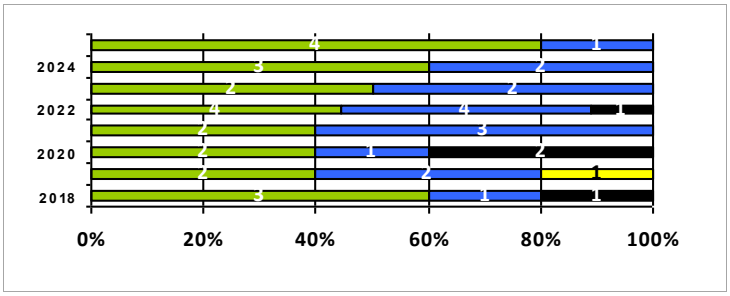
Benchmark of Success C

Measuring student academic progress and needs based on valid and reliable assessments.

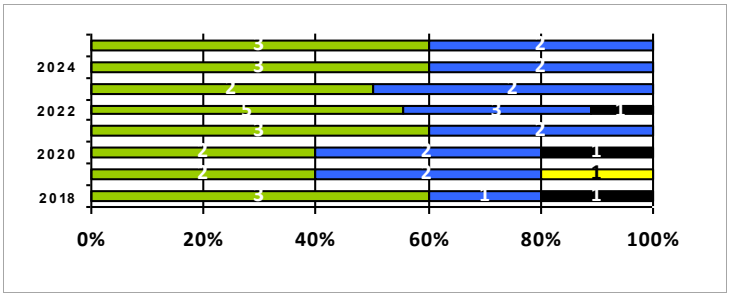


To what extent does our board:

Q59 Require the effective use of data throughout the system to monitor student achievement and district performance?



Q60 Regularly review and understand the criteria, assessment tools, and methods that measure student achievement and district performance?



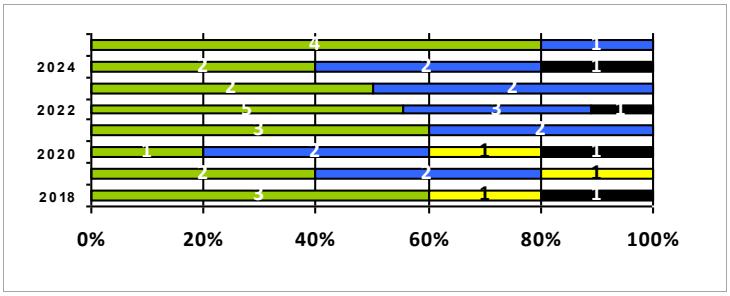
Notes:

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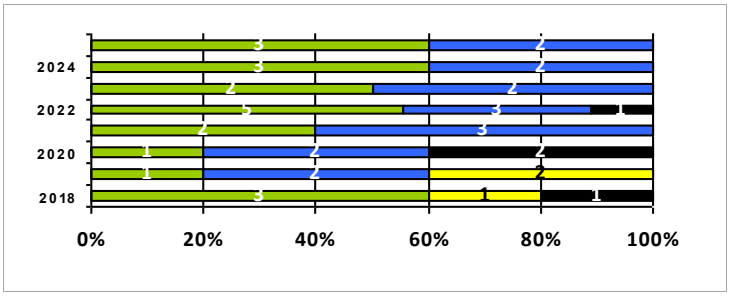
Standard 4

Hold school district accountable for meeting student learning expectations by:

Q61 Regularly review data, including disaggregated student achievement data, to measure progress toward district goals?



Q62 Regularly evaluate and adjust resources and strategies for closing achievement gaps to maximize their effectiveness?



Notes:

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Standard 5 *Engage local community and represent the values and expectations they hold for their schools by:*

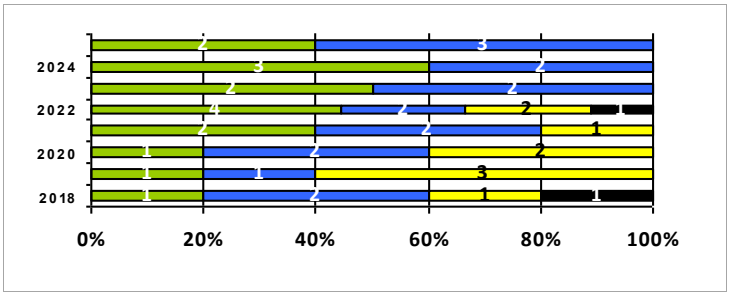
Benchmark of Success A

Collaborating with families and community members, responding to diverse interests and needs, and mobilizing community resources.

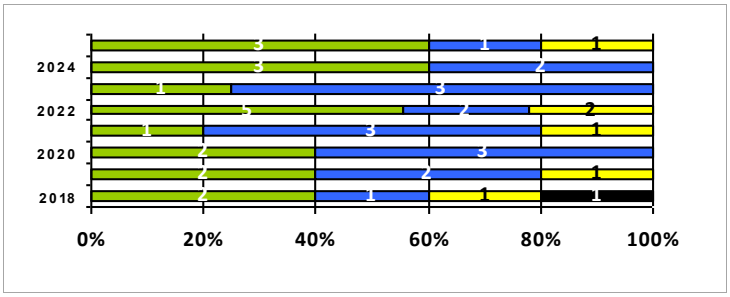
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q63 Advocate at the local, state and federal levels on behalf of students and the district?



Q64 Model cultural, racial, and ethnic understanding and sensitivity?

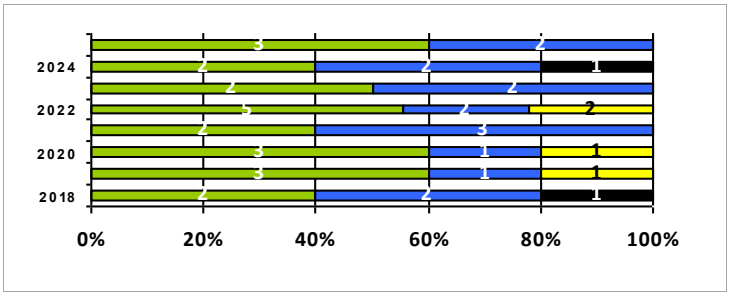


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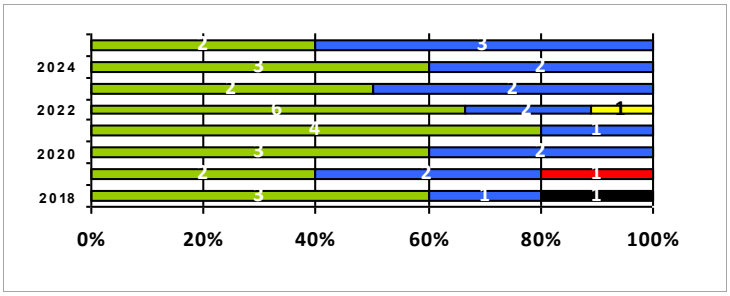
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Standard 5 *Engage local community and represent the values and expectations they hold for their schools by:*

Q65 Establish policies and partnerships that promote and expand educational opportunities for all students?



Q66 Follow an effective process for responding to questions, concerns, comments, or feedback from citizens?



Notes:

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Standard 5 *Engage local community and represent the values and expectations they hold for their schools by:*

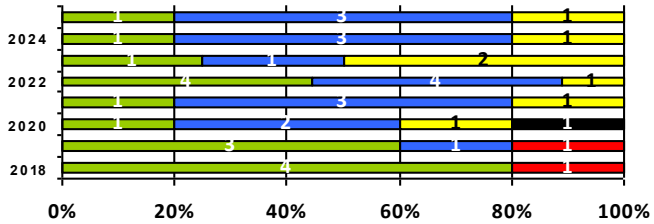
Benchmark of Success B

Ensuring school board and district transparency through a process that is open and accountable.

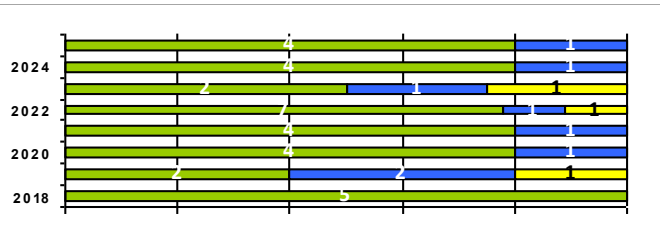
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q67 Ensure the public is well informed of the board's roles and responsibilities?



Q68 Conduct its business in a transparent and accountable manner?



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Standard 5 *Engage local community and represent the values and expectations they hold for their schools by:*

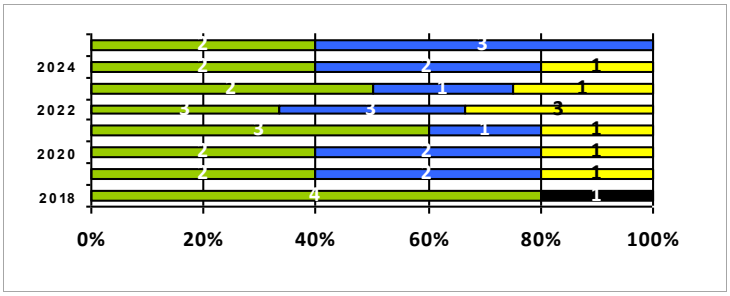
Benchmark of Success C

Ensuring district information and decisions are communicated community-wide.

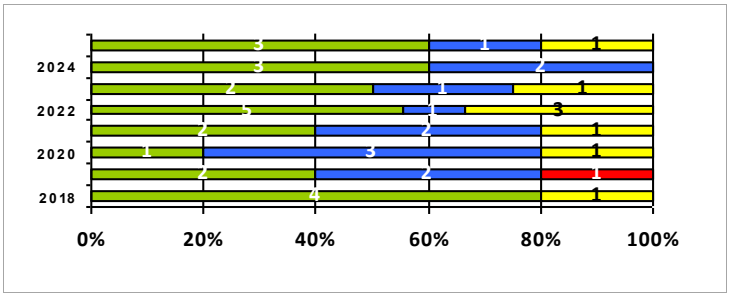


To what extent does our board:

Q 69 Communicate proactively to disseminate information that addresses issues throughout the system and community?



Q 70 Communicate district performance to the public in clear and understandable ways?



Notes:

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Standard 5 *Engage local community and represent the values and expectations they hold for their schools by:*

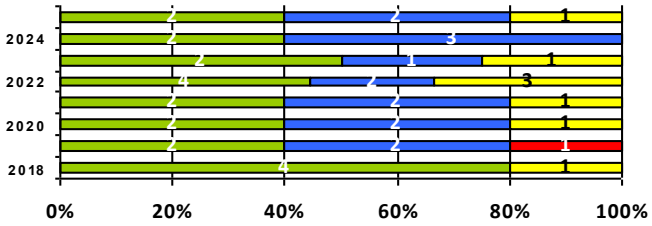
Benchmark of Success D

Soliciting input from staff and a wide spectrum of the community so that a diverse range of interests and perspectives on issues is considered.

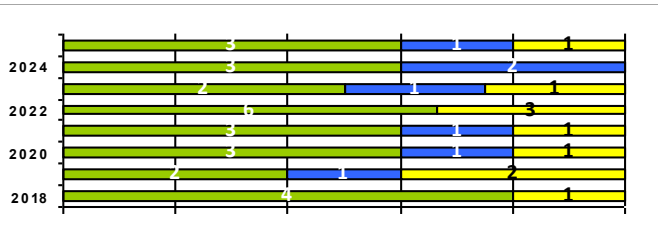
Always | Most of the time | Some of the time | Never | Don't know

To what extent does our board:

Q 71 Seek community and staff input in its decision-making to gain community and staff support?



Q 72 Carefully consider community and staff input in its decision-making?



Notes:

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Notes:

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Coversheet

Approval of June and July 2025 Accounts Payable and June 2025 Payroll

Section: IV. Consent Agenda
Item: A. Approval of June and July 2025 Accounts Payable and June 2025 Payroll
Purpose:
Submitted by:
Related Material: June and July 2025 Accounts Payable and June 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: **July 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

Sarah Jahn (Jul 14, 2025 11:54 PDT)

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

FUND NAME		WARRANTS (INCLUSIVE)				AMOUNT
GENERAL FUND:						
	Payroll	800976	to	800977	$	3,272.52
	Payroll A/P	135718	to	135731	$	542,188.48
	Payroll ACH Payments		to		$	549,906.27
	Payroll Taxes		to		$	649,630.31
	Direct Deposit		to		$	1,808,209.74
June 25, 2025	Accounts Payable	135732	to	135734	$	8,497.00
June 25, 2025	Accounts Payable	135735	to	135777	$	858,219.53
July 2, 2025	Accounts Payable	135778	to	135778	$	279.73
	Accounts Payable		to			
June 27, 2025	Accounts Payable ACH	202400102	to	202400102	$	35,725.91
		TOTAL GENERAL FUND:			$	4,455,929.49
CAPITAL PROJECTS FUND:						
June 25, 2025	Accounts Payable	200646	to	200647	$	62,474.36
	Accounts Payable		to			
June 27, 2025	Accounts Payable ACH	202400103	to	202400103	$	120.00
		TOTAL CAPITAL PROJECTS FUND:			$	62,594.36
ASSOCIATED STUDENT BODY FUND:						
June 24, 2025	Accounts Payable	405659	to	405666	$	5,953.85
June 25, 2025	Accounts Payable	405674	to	405680	$	34,228.16
June 25, 2025	Accounts Payable	405667	to	405673	$	10,090.25
July 2, 2025	Accounts Payable	405681	to	405681	$	71.23
June 27, 2025	Accounts Payable ACH	202400104	to	202400104	$	12,856.05
		TOTAL ASSOCIATED STUDENT BODY FUND:			$	63,199.54
TRANSPORTATION VEHICLE FUND:						
		TOTAL TRANSPORTATION VEHICLE FUND:				

Board of Directors of Steilacoom Historical School District No. 1

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

Kathi Weight, Secretary to the Board

PAYROLL

A/P

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

As of July 16, 2025, the board, by a _____ vote, approves payments, totaling $1,199,536.58. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202400097 through 202400101, totaling $1,199,536.58

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
202400097	KEYBANK NATIONAL ASSOCIATION	06/30/2025	20250630AD1FIC	Payroll accrual	0	159,455.94	649,630.31
			20250630AD1FIT	Payroll accrual	0	239,054.40	
			20250630AD1FIT+	Payroll accrual	0	17,079.81	
			20250630AD1Med	Payroll accrual	0	37,292.11	
			20250630AF1FIC	Payroll accrual	0	159,455.94	
			20250630AF1Med	Payroll accrual	0	37,292.11	
202400098	*KEYBANK NA - OMNI	06/30/2025	20250630ADA101	Payroll accrual	0	1,400.00	23,766.40
			20250630ADA104	Payroll accrual	0	3,137.50	
			20250630ADA104R	Payroll accrual	0	78.90	
			20250630ADA105	Payroll accrual	0	1,538.00	
			20250630ADA105R	Payroll accrual	0	3,913.00	
			20250630ADA106	Payroll accrual	0	200.00	
			20250630ADA107	Payroll accrual	0	2,666.00	
			20250630ADA108	Payroll accrual	0	2,450.00	
			20250630ADA108R	Payroll accrual	0	3,365.00	
			20250630ADA109	Payroll accrual	0	4,668.00	
			20250630ADA109R	Payroll accrual	0	350.00	
202400099	*KEYBANK NA - DSHS	06/30/2025	20250630ADCS%50	Payroll accrual	0	1,657.44	1,657.44
202400100	*KEYBANK NA - DRS	06/30/2025	20250630AD1ReE0	Payroll accrual	0	0.00	469,806.03
			20250630AD1ReE2	Payroll accrual	0	29,644.52	
			20250630AD1ReE3	Payroll accrual	0	16,053.89	
			20250630AD1ReT0	Payroll accrual	0	0.00	
			20250630AD1ReT2	Payroll accrual	0	50,125.45	
			20250630AD1ReT3	Payroll accrual	0	97,030.12	
			20250630ADA81%3	Payroll accrual	0	2,000.10	
			20250630ADA8103	Payroll accrual	0	19,963.00	
			20250630ADA8113	Payroll accrual	0	2,141.00	
			20250630ADDCP R	Payroll accrual	0	3,600.00	
			20250630ADDCP%R	Payroll accrual	0	203.56	
			20250630AF1ReE0	Payroll accrual	0	0.00	
			20250630AF1ReE2	Payroll accrual	0	40,150.01	
			20250630AF1ReE3	Payroll accrual	0	22,091.20	
			20250630AF1ReT0	Payroll accrual	0	0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20250630AF1ReT2	Payroll accrual	0	61,319.84	
			20250630AF1ReT3	Payroll accrual	0	125,483.34	
202400101	*KEYBANK NA - VEBA	06/30/2025	20250630ADV1119	Payroll accrual	0	2,500.00	54,676.40
			20250630ADV2119	Payroll accrual	0	5,000.00	
			20250630ADV3119	Payroll accrual	0	15,668.71	
			20250630ADV3ps	Payroll accrual	0	997.54	
			20250630ADV4119	Payroll accrual	0	1,500.00	
			20250630ADV4ps	Payroll accrual	0	300.00	
			20250630ADVC	Payroll accrual	0	28,710.15	

5 Wire Transfer Check(s) For a Total of 1,199,536.58

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	1,199,536.58
	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		1,199,536.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,199,536.58

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 July 16, 2025, the board, by a _____ vote, approves payments, totaling $542,188.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 135718 through 135731, totaling $542,188.48

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
135718	*CSIDENTITY CORPORATION	06/30/2025	20250630ADNWEXP	Payroll accrual	0	25.50	25.50
135719	*DVM INSURANCE AGENCY - DBA NA	06/30/2025	20250630ADNWPI	Payroll accrual	0	216.20	216.20
135720	*EMPLOY SEC DEPTS - WA LTC	06/30/2025	20250630AD1WLTC	Payroll accrual	0	13,067.51	13,067.51
135721	*EMPLOYMENT SECURITY DEPARTMEN	06/30/2025	20250630AD1PFML	Payroll accrual	0	17,629.88	24,649.72
			20250630AF1PFML	Payroll accrual	0	7,019.84	
135722	*ESD UNEMPLOYMENT POOL	06/30/2025	20250630AF1UC	Payroll accrual	0	6,250.22	6,250.22
135723	*LEGAL ACCESS CONSULTING LLC -	06/30/2025	20250630ADNWLE	Payroll accrual	0	97.72	97.72
135724	*PUGET SOUND WORKERS COMP TRUS	06/30/2025	20250630AD1WC	Payroll accrual	0	3,598.34	19,088.44
			20250630AF1WC	Payroll accrual	0	15,490.10	
135725	*TRANSWORLD SYSTEMS INC	06/30/2025	20250630ADZ1011	Payroll accrual	0	533.02	533.02
135726	*WEA PAYROLL DEDUCTIONS	06/30/2025	20250630ADC0UA	Payroll accrual	0	18,906.21	23,624.46
			20250630ADC0UB	Payroll accrual	0	292.89	
			20250630ADC0UC	Payroll accrual	0	63.74	
			20250630ADC1UB	Payroll accrual	0	971.49	
			20250630ADC1UC	Payroll accrual	0	458.57	
			20250630ADC1UD	Payroll accrual	0	1,012.86	
			20250630ADC1UE	Payroll accrual	0	1,359.68	
			20250630ADC1UF	Payroll accrual	0	38.13	
			20250630ADC1UG	Payroll accrual	0	69.63	
			20250630ADC3UB	Payroll accrual	0	47.00	
			20250630ADC4UC	Payroll accrual	0	336.50	
			20250630ADCOUS	Payroll accrual	0	67.76	
135727	HCA-SEBB BENEFITS	06/30/2025	20250630AFSEBB	Payroll accrual	0	399,342.00	399,342.00
135728	HCA-SEBB BENEFITS	06/30/2025	20250630ADKP1CR	Payroll accrual	0	140.00	43,736.00
			20250630ADKP1ER	Payroll accrual	0	80.00	
			20250630ADKP2CR	Payroll accrual	0	400.00	
			20250630ADKP2ER	Payroll accrual	0	456.00	
			20250630ADKP2FR	Payroll accrual	0	684.00	
			20250630ADKP3ER	Payroll accrual	0	540.00	
			20250630ADKW1ER	Payroll accrual	0	138.00	
			20250630ADKW2CR	Payroll accrual	0	288.00	
			20250630ADKW2ER	Payroll accrual	0	385.00	
			20250630ADKW2FR	Payroll accrual	0	495.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20250630ADKWSCR	Payroll accrual	0	1,712.00	
			20250630ADKWSER	Payroll accrual	0	2,465.00	
			20250630ADKWSFR	Payroll accrual	0	2,612.00	
			20250630ADKWSSR	Payroll accrual	0	1,489.00	
			20250630ADPHCR	Payroll accrual	0	1,180.00	
			20250630ADPHER	Payroll accrual	0	1,400.00	
			20250630ADPHFR	Payroll accrual	0	2,075.00	
			20250630ADPHSR	Payroll accrual	0	2,160.00	
			20250630ADPMCR	Payroll accrual	0	90.00	
			20250630ADPMER	Payroll accrual	0	51.00	
			20250630ADPMFR	Payroll accrual	0	153.00	
			20250630ADPSCR	Payroll accrual	0	1,104.00	
			20250630ADPSER	Payroll accrual	0	1,580.00	
			20250630ADPSFR	Payroll accrual	0	2,632.00	
			20250630ADPSSR	Payroll accrual	0	1,131.00	
			20250630ADV1CR	Payroll accrual	0	364.00	
			20250630ADV1FR	Payroll accrual	0	624.00	
			20250630ADV2ER	Payroll accrual	0	624.00	
			20250630ADV2FR	Payroll accrual	0	936.00	
			20250630ADV2SR	Payroll accrual	0	624.00	
			20250630ADVACR	Payroll accrual	0	3,285.00	
			20250630ADVAER	Payroll accrual	0	1,875.00	
			20250630ADVAFR	Payroll accrual	0	3,800.00	
			20250630ADVASR	Payroll accrual	0	3,025.00	
			20250630ADVHSAC	Payroll accrual	0	37.00	
			20250630ADVHSAE	Payroll accrual	0	84.00	
			20250630ADVHSAF	Payroll accrual	0	189.00	
			20250630ADVHSAS	Payroll accrual	0	84.00	
			20250630ADVUCR	Payroll accrual	0	515.00	
			20250630ADVUER	Payroll accrual	0	965.00	
			20250630ADVUFR	Payroll accrual	0	1,105.00	
			20250630ADVUSR	Payroll accrual	0	160.00	
135729	HCA-SEBB FLEX SPEND	06/30/2025	20250630ADDCFSA	Payroll accrual	0	1,250.01	6,260.46
			20250630ADHCFSA	Payroll accrual	0	5,010.45	
135730	IDAHO CHILD SUPPORT RECEIPTING	06/30/2025	20250630ADCSIDS	Payroll accrual	0	295.00	295.00
135731	The Standard Insurance Company	06/30/2025	20250630ADLTD50	Payroll accrual	0	1,023.71	5,002.23
			20250630ADLTD60	Payroll accrual	0	3,978.52	

14 Computer Check(s) For a Total of 542,188.48

	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	542,188.48
Total For	14	Manual, Wire Tran, ACH & Computer Checks		542,188.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	542,188.48

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 July 16, 2025, the board, by a _____ vote, approves payments, totaling $8,497.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 135732 through 135734, totaling $8,497.00

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
135732	BEZEZEKOFF, NATALYA	06/25/2025	reim_6.9.25	STEILACOOM HIGH SCHOOL FOOD SERVICE BALANCE REIMBURSEMENT	0	18.50	18.50
135733	PATRIOT BASEBALL LEAGUE	06/25/2025	reim_6.20.25	FACILITY RENTAL PAYMENT REIMBURSEMENT	0	8,432.50	8,432.50
135734	WYMAN, CHARLOTTE GRACE	06/25/2025	reim_6.25.25	CHLOE CLARK ELEMENTARY SCHOOL FOOD SERVICE BALANCE REIMBURSEMENT	0	46.00	46.00

3 Computer Check(s) For a Total of 8,497.00

	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
	3	Computer	Checks For a Total of	8,497.00
Total For	3	Manual, Wire Tran, ACH & Computer Checks		8,497.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,497.00

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 July 16, 2025, the board, by a _____ vote, approves payments, totaling $858,219.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 135735 through 135777, totaling $858,219.53

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
135735	AMAZON.COM SALES, INC	06/25/2025	11TW-JFGC-491W	STUDENT SRVCES - DAY OF CHAMPIONS SUPPLIES	0	266.56	9,123.49
			11WT-YYKQ-QTMD	CTE - POND LINER	0	59.44	
			11YD-NK1Y-3KQY	SP - BLDG TEACHING SUPPLIES DONATION	0	298.61	
			14M7-VCJ6-3MX1	PIO MS - PRINCIPAL SUPPLIES TERM 4	2372425030	524.39	
			1693-CRYJ-3FPY	SHS - PRINCIPAL'S SUPPLIES	4312425004	49.85	
			1974-9YXR-1X76	SP - BLDG TEACHING SUPPLIES DONATION	0	92.68	
			19XL-73PL-3LXM	SHS - ENGLISH DEPT TEACHING SUPPLIES	0	112.04	
			19XL-73PL-3MYJ	CTE - OFFICE SUPPLIES: APPLY CM 17G3-HJW3-1T6W($184.62)	0	354.59	
			1FF4-39YT-1N61	SHS - PRINCIPAL'S SUPPLIES	4312425004	62.75	
			1FF4-39YT-3TDH	SP - KIWANIS TEACHING SUPPLIES DONATION	0	164.80	
			1FVY-M6Q1-T13K	MAINTENANCE SUPPLIES 2024-25	102425075	27.46	
			1G9K-TC6G-1TP3	STUDENT SRVCES - OFFICE SUPPLIES: APPLY CM	0	418.89	

Steilacoom Historical School District - July 16 2025 Regular Board Meeting - Agenda - Wednesday July 16, 2025 at 6:00 PM

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				139X-6JKY-GL1N($18.48)			
			1HLC-TDKD-3H76	CTE - PROGRAM MATERIALS	0	16.77	
			1JTY-V1NJ-1XJP	MAINTENANCE SUPPLIES 2024-25	102425075	106.86	
			1KY3-17GP-RMJW	SHS - HIST/SOCIAL STUDIES DEPT TEACHING SUPPLIES	0	105.73	
			1L7Y-V9MH-RL1L	CTE - PROGRAM MATERIALS	0	46.48	
			1LGN-9HDK-GYDW	AMAZON PURCHASE FOR OVER $1,500.00 EARLY LITERACY SUPPLIES FOR CHLOE CLARK, CHERRYDALE THIS WAS A CREDIT CARD PURCHASE	272425090	4,068.57	
			1PJJ-K3MY-T7FC	CC - TEACHING SUPPLIES DONATION	0	46.00	
			1Q4W-JDW6-RKJ7	SP - PRINCIPAL'S SUPPLIES	0	15.29	
			1QGR-GTGC-3V3C	PIO MS - TEACHING SUPPLIES TERM 2	2372425021	771.04	
			1QHW-Q1RV-RFTC	CD - Principal Supplies Account	1462425016	35.86	
			1QHW-Q1RV-RNWT	CD - Teaching Supplies Account	1462425015	221.47	
			1QHW-Q1RV-T73W	SP - BLDG TEACHING SUPPLIES DONATIONS	0	35.58	
			1T76-CTTR-3KVT	CTE - FOOD & TEXTILE SUPPLIES	0	65.70	
			1T76-CTTR-3KWQ	CD - Teaching Supplies Account	1462425015	274.04	
			1TFL-KJFH-R6QD	SHS - EL TEACHING SUPPLIES	0	251.92	
			1TFL-KJFH-T13Q	SP - BLDG TEACHING SUPPLIES DONATION	0	149.86	
			1VXR-3PFN-GXKT	T & L - TEACHING SUPPLIES	0	154.56	
			1WHL-Q7P4-RXWH	CTE - ART SUPPLIES MOCK	0	48.56	
			1WWV-6JTG-R6DL	SP - TEACHING SUPPLIES GAFFEY	0	25.31	
			1X1D-LQVD-1WVG	CTE - ENVIRONMENTAL	0	29.72	

Steilacoom Historical School District - July 16 2025 Regular Board Meeting - Agenda - Wednesday July 16, 2025 at 6:30 PM

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCIENCE SUPPLIES			
			1Y37-1XM1-RY9R	PIO MS - SCIENCE DEPT. SUPPLIES SEMESTER 2	2372425029	196.25	
			1YWX-J4LP-RLTV	SP - TEACHING SUPPLIES CROOK	0	25.86	
135736	AMERGIS HEALTHCARE STAFFING SV	06/25/2025	E16218560294	Aderonke Adeyemo, Special Ed Teacher Contract 24-25 SY (PIO)	92425017	3,187.50	14,083.96
			E16486880294	Catherine Chilton, OT Contract weekly pay rate 24-25 SY	92425007	1,726.90	
			E16487510294	Contract nursing services, Emily Godfrey, LPN (1:1 CC student)	92425014	1,085.00	
			E16552730294	Catherine Chilton, OT Contract weekly pay rate 24-25 SY	92425007	2,198.70	
			E16552970294	Contract nursing services, Emily Godfrey, LPN (1:1 CC student)	92425014	2,108.00	
			E16553150294	Aderonke Adeyemo, Special Ed Teacher Contract 24-25 SY (PIO)	92425017	2,550.00	
			E16553170294	Bethany DeSue, RBT Contract weekly pay rate 24-25 SY	92425006	1,227.86	
135737	ARTHUR J GALLAGHER RISK MGMT S	06/25/2025	5626173	K.WEIGHT POSITION BOND	0	175.00	175.00
135738	BROCK'S ACADEMY, LLC	06/25/2025	9597	Compensatory Tutoring for LK at $125/hr	92425008	1,125.00	1,125.00
135739	BUCKHOLZ, SARAH R	06/25/2025	reim_6.3.25_$26.55	SALTAR'S POINT ELEMENTARY UPS SHIPPING EXPENSE REIMBURSEMENT	0	26.55	26.55
135740	BUFFALO INDUSTRIES LLC	06/25/2025	604257	SHSD MAINTENANCE 2024-2025 Custodial Cleaning Rags	102425099	990.35	990.35
135741	CAPITAL BUSINESS MACHINES INC	06/25/2025	INV270856	SHSD COPIER USAGE FY 2024-25: 511 CHAMBERS ST	82425005	350.39	2,845.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INV270857	SHSD COPIER USAGE FY 2024-25: CHERRYDALE PRIMARY	82425005	439.88	
			INV270858	SHSD COPIER USAGE FY 2024-25	82425005	580.91	
			INV270859	SHSD COPIER USAGE FY 2024-25: STEILACOOM HIGH SCHOOL	82425005	447.64	
			INV270860	SHSD COPIER USAGE FY 2024-25: SALTAR'S POINT ELEMENTARY	82425005	329.07	
			INV270861	SHSD COPIER USAGE FY 2024-25: CHLOE CLARK ELEMENTARY	82425005	591.33	
			INV270862	SHSD COPIER USAGE FY 2024-25: 510 CHAMBERS STREET	82425005	7.72	
			INV270863	SHSD COPIER USAGE FY 2024-25: MAINTENANCE MOD BLDG	82425005	12.38	
			INV270864	SHSD COPIER USAGE FY 2024-25: ANDERSON ISLAND ELEMENTARY	82425005	86.30	
135742	CHERRYDALE PRIMARY PTA	06/25/2025	reim_6.9.25_$52.50	CHERRYDALE PRIMARY REIMBURSEMENT FOR YEARBOOK PURCHASE	0	52.50	52.50
135743	CITY OF TACOMA - TACOMA PUBLIC	06/25/2025	100683154_6.13.25	STEILACOOM HIGH SCHOOL READER BOARD	0	46.27	46.27
135744	CLAUSON, ALEXANDER W	06/25/2025	reim_6.12.25_$92.81	SALTAR'S POINT ELEMENTARY STAFF MEETING EXPENSE REIMBURSEMENT	0	92.81	92.81
135745	COLLEGE BOARD	06/25/2025	A261294271	STEILACOOM HIGH SCHOOL: FY 2024-25 AP EXAMINATIONS	0	38,614.00	38,614.00
135746	CONSOLIDATED ELECTRICAL DISTRI	06/25/2025	8541-1085955	OPEN PURCHASE ORDER 2024-2025 for ELECTRICAL/LIGHTS SUPPLIES	102425071	152.72	471.75
			8541-1086282	OPEN PURCHASE ORDER 2024-2025	102425071	319.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for ELECTRICAL/LIGHTS SUPPLIES			
135747	COOLE SCHOOL	06/25/2025	CS-26392	CHERRYDALE PRIMARY SCHOOL: Planners for the 2025-2026 school year - CLONE TO Fiscal Year 2025-2026 IN JUNE	1462425012	345.40	706.50
			CS-26393	CHERRYDALE PRIMARY SCHOOL: Planners for the 2025-2026 school year - CLONE TO Fiscal Year 2025-2026 IN JUNE	1462425012	361.10	
135748	CROOK, RACHEL MCKENZIE	06/25/2025	reim_6.3.25_$63.36	SALTAR'S POINT ELEMENTARY TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	63.36	63.36
135749	CRUZ, REBEKAH MORRIS CARGILL	06/25/2025	reim_5.19.25_$40.42	SALTAR'S POINT ELEMENTARY TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	40.42	40.42
135750	ESD 113	06/25/2025	6402500527	SKYWARD/WESTPAC FEES	272425057	14,974.56	14,974.56
135751	GRAINGER	06/25/2025	9520117251	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425011	31.96	243.24
			9521771809	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425011	32.23	
			9524416576	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425011	211.28	
			9525035078	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425011	-32.23	
135752	HILTON, MARY E	06/25/2025	reim_1.24.25_$101.72	PIONEER MIDDLE SCHOOL LIBRARY SUPPLIES PURCHASE REIMBURSEMENT	0	101.72	262.16
			reim_2.12.25_$160.44	PIONEER MIDDLE SCHOOL LIBRARY SUPPLIES PURCHASE REIMBURSEMENT	0	160.44	
135753	KCDA	06/25/2025	300850233	PIO MS - 6TH	0	166.42	3,046.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				GRADE ELA TEACHING SUPPLIES			
			300850907	PIO MS - 6TH GRADE ELA TEACHING SUPPLIES	0	22.26	
			300852366	PIO MS - COPY PAPER FOR 2024-25SY	2372425002	715.98	
			300853096	CC - Workroom supplies	1622425012	2,142.06	
135754	LAKE JOSEPHINE RIVIERA WATER	06/25/2025	100811_6.1.25	ANDERSON ISLAND ELEMENTARY SCHOOL: LOC 99-0260	0	78.22	129.82
			100812_6.1.25	ANDERSON ISLAND ELEMENTARY SCHOOL: LOC 99-0270	0	51.60	
135755	LAKEWOOD HARDWARE & PAINT	06/25/2025	763300	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425018	-32.68	351.03
			775349	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425018	47.52	
			775475	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425018	336.19	
135756	LAKEWOOD CITY GLASS	06/25/2025	I006531	OPEN PURCHASE ORDER 2024-2025 for GLASS WINDOW REPAIRS	102425098	491.05	491.05
135757	LOWE'S / CREDIT SERVICES	06/25/2025	972844	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	104.23	633.93
			976375	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	34.48	
			979392	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	11.48	
			979967	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	36.54	
			988663	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	97.81	
			989829	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	95.24	
			994739	OPEN PURCHASE	102425020	61.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2024-2025 for SUPPLIES			
			996755	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	80.97	
			998937	OPEN PURCHASE ORDER 2024-2025 for SUPPLIES	102425020	111.50	
135758	LOWE'S OF LAKEWOOD	06/25/2025	988668	SHS Wall Construction Materials	102425096	312.10	312.10
135759	MACMILLAN HOLDINGS LLC	06/25/2025	65943686	STEILACOOM HIGH SCHOOL: E Jellison books from Bedford, Freeman & Worth MPS/Macmillan Holdings LLC. Total Cost: 32 Books @ $160.98 each - $5151.36 32 Books @ $39.00 EACH - $1248.00 1 Book @ $495.98 - $0 1 Book @ 495.58 - $0 Shipping $319.97 Total Cost - $6	142425025	5,785.17	7,159.22
			66054311	STEILACOOM HIGH SCHOOL: E Jellison books from Bedford, Freeman & Worth MPS/Macmillan Holdings LLC. Total Cost: 32 Books @ $160.98 each - $5151.36 32 Books @ $39.00 EACH - $1248.00 1 Book @ $495.98 - $0 1 Book @ 495.58 - $0 Shipping $319.97 Total Cost - $6	142425025	1,374.05	
135760	MILLER, KAMI	06/25/2025	Mreim_6.2.25_$19.95	IN/OUT OF DISTRICT MILEAGE REIMBURSEMENT MAY 2025	0	19.95	19.95
135761	O'REILLY AUTO PARTS	06/25/2025	3626-121941	OPEN PURCHASE	102425092	14.29	174.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES			
			3626-123168	OPEN PURCHASE ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES	102425092	158.61	
			SC04815459	OPEN PURCHASE ORDER 2024-2025 for VEHICLE PARTS/SUPPLIES	102425092	1.65	
135762	ODP SOLUTIONS, LLC	06/25/2025	422704265001	SHSD Workroom Supplies	82425051	211.22	231.83
			422704265002	SHSD Workroom Supplies	82425051	20.61	
135763	PEARSON EDUCATION INC.	06/25/2025	28786620	DIAL ASSESSMENT KITS FOR TK	272425098	10,150.78	10,150.78
135764	PIERCE COLLEGE	06/25/2025	MSC-0000036911	RUNNING START: WINTER, SPRING, & SUMMER 2024-2025	82425052	553,278.65	553,278.65
135765	PROCARE THERAPY	06/25/2025	21223110	Sara Rios, TVI Contract 24-25 SY (vision services)	92425016	718.75	3,250.00
			21228290	Sara Rios, TVI Contract 24-25 SY (vision services)	92425016	2,531.25	
135766	QUADIENT LEASING USA, INC.	06/25/2025	Q1879975	POSTAGE MACHINE COVERAGE: 01-JUL-25 TO 30-SEP-25	0	515.70	515.70
135767	RAY'S AUTO CENTER	06/25/2025	30386	2024-2025 for VEHICLE MAINTENANCE/REPAIR S	102425042	965.40	1,163.58
			30496	OPEN PURCHASE ORDER 2024-2025 for VEHICLE MAINTENANCE/REPAIR S	102425042	198.18	
135768	SCHADE DUNCAN, LORETTA A	06/25/2025	reim_5.22.25_$32.87	CHLOE CLARK ELEMENTARY PRINCIPAL'S SUPPLY PURCHASE REIMBURSEMENT	0	32.87	32.87
135769	SODEXO INC & AFFILIATES	06/25/2025	1002813133	FOOD SERVICE MANAGEMENT SPRING SEMESTER FY 2024-25(JAN - MAY)	82425031	169,089.49	169,089.49
135770	ST. MARTINS UNIVERSITY	06/25/2025	CS407224	ST MARTIN	272425002	3,625.00	3,625.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				GRADUATION VENUE FACILITY USE FEE			
135771	STATE AUDITOR'S OFFICE	06/25/2025	L169058	FEDERAL AND FINANCIAL AUDIT FY 2024-25	82425015	3,440.72	3,440.72
135772	TACOMA PUBLIC SCHOOLS	06/25/2025	16008	INTERLOCAL AGREEMENT FOR TITLE I A EQUITABLE SERVICES FOR PARTICIPATING PRIVATE SCHOOLS	272425102	1,920.00	1,920.00
135773	TOWN OF STEILACOOM	06/25/2025	2025-06-04-01	Town of Steilacoom SRO	182425007	9,054.72	9,054.72
135774	WEX BANK	06/25/2025	105397736	MOTOR VEHICLE FUEL SUPPLY SPRING 2024-2025(JAN - MAY)	82425035	2,105.06	2,105.06
135775	WSIPC	06/25/2025	1002402086	New Student Online Enrollment	182425005	311.96	311.96
135776	WSRA, INC.	06/25/2025	1844	EVALUATION SERVICES FOR DR. LUMPE (4 QUARTERLY) FOR DODEA 2022	272425065	3,750.00	3,750.00
135777	YUCKERT, HEATHER R	06/25/2025	Mreim_6.10.25_$43.26	PIONEER MIDDLE SCHOOL: OUT OF DISTRICT MILEAGE REIMBURSEMENT	0	43.26	43.26

43 Computer Check(s) For a Total of 858,219.53

	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
	43	Computer	Checks For a Total of	858,219.53
Total For	43	Manual, Wire Tran, ACH & Computer Checks		858,219.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	858,219.53

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 July 16, 2025, the board, by a _____ vote, approves payments, totaling $279.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 135778 through 135778, totaling $279.73

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
135778	STEILACOOM HIST SCHOOL DIST #1	07/10/2025	CTAX11 20250702AAA	Comp Tax owed for Cash Account 11 through 06/30/2025	0	71.36	279.73
			CTAXCTW 20250702AAA	Comp Tax owed for Cash Account CTW through 06/30/2025	0	208.37	

1 Computer Check(s) For a Total of 279.73

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	279.73
Total For	1	Manual, Wire Tran, ACH & Computer Checks		279.73
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	279.73

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

As of July 16, 2025, the board, by a _____ vote, approves payments, totaling $35,725.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202400102 through 202400102, totaling $35,725.91

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202400102	**BMO FINANCIAL GROUP**	**06/30/2025**		**CREDIT CARD PAYMENT CHECK**			**35,725.91**
	ANDERSON ISLAND GENERAL STORE		GFC250600021	Credit Card Payment AP Invoice.	82425044	198.79	
	ANDERSON ISLAND GENERAL STORE		GFC250600022	Credit Card Payment AP Invoice.	82425044	201.69	
	ANDERSON ISLAND GENERAL STORE		GFC250600023	Credit Card Payment AP Invoice.	82425044	174.01	
	BE GLAD LLC		GFC250600024	Credit Card Payment AP Invoice.	0	1,400.00	
	BE GLAD LLC		GFC250600026	Credit Card Payment AP Invoice.	272425100	2,800.00	
	BE GLAD LLC		GFC250600028	Credit Card Payment AP Invoice.	272425099	2,800.00	
	BE GLAD LLC		GFC250600029	Credit Card Payment AP Invoice.	272425099	11,200.00	
	BMO FINANCIAL GROUP		GFC250600007	Credit Card Payment AP Invoice.	0	5,011.69	
	BMO FINANCIAL GROUP		GFC250600015	Credit Card Payment AP Invoice.	0	800.00	
	CENTURYLINK #300493944		GFC250600030	Credit Card Payment AP Invoice.	0	263.21	

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	CENTURYLINK-PORTAL		GFC250600033	Credit Card Payment AP Invoice.	272425093	1,403.51	
	COSTCO BUSINESS CENTER - PCARD		GFC250600006	Credit Card Payment AP Invoice.	0	166.03	
	DELTA AIRLINES - PCARD		GFC250600017	Credit Card Payment AP Invoice.	0	513.92	
	ERGOTRON INC		GFC250600025	Credit Card Payment AP Invoice.	0	73.77	
	GOPHER SPORT		GFC250600013	Credit Card Payment AP Invoice.	0	237.27	
	JW PEPPER & SON INC		GFC250600014	Credit Card Payment AP Invoice.	0	123.84	
	KCDA		GFC250600008	Credit Card Payment AP Invoice.	0	235.72	
	LAMINATION DEPOT		GFC250600019	Credit Card Payment AP Invoice.	0	341.68	
	MOMENTUM TELECOM, INC		GFC250600027	Credit Card Payment AP Invoice.	272425095	793.91	
	ODP SOLUTIONS, LLC		GFC250600010	Credit Card Payment AP Invoice.	0	780.11	
	ODP SOLUTIONS, LLC		GFC250600011	Credit Card Payment AP Invoice.	0	621.84	
	PIERCE COUNTY FERRY		GFC250600000	Credit Card Payment AP Invoice.	102425004	40.00	
	PIERCE COUNTY FERRY		GFC250600001	Credit Card Payment AP Invoice.	102425004	168.25	
	PIERCE COUNTY FERRY		GFC250600002	Credit Card Payment AP Invoice.	102425004	7.75	
	PIERCE COUNTY FERRY		GFC250600004	Credit Card Payment AP Invoice.	1402425001	7.75	
	PIERCE COUNTY FERRY		GFC250600005	Credit Card Payment AP Invoice.	0	62.00	
	PIERCE COUNTY FERRY		GFC250600035	Credit Card	272425046	40.00	

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	REALLY GOOD STUFF INC		GFC250600031	Payment AP Invoice. Credit Card	0	253.21	
	RIVERSIDE INSIGHTS		GFC250600034	Payment AP Invoice. Credit Card	0	18.39	
	SAFEWAY, INC		GFC250600012	Payment AP Invoice. Credit Card	0	72.57	
	STARFALL EDUCATION FOUNDATION		GFC250600018	Payment AP Invoice. Credit Card	0	299.48	
	TEACHERS PAY TEACHERS		GFC250600020	Payment AP Invoice. Credit Card	0	11.97	
	THE EMPIRE MUSIC COMPANY LTD		GFC250600016	Payment AP Invoice. Credit Card	1462425025	2,994.62	
	ULINE		GFC250600003	Payment AP Invoice. Credit Card	0	782.61	
	VERIZON WIRELESS		GFC250600032	Payment AP Invoice. Credit Card	272425094	553.98	
	WALMART - PCARD		GFC250600009	Payment AP Invoice. Credit Card	0	72.34	
	WSIPC		GFC250600036	Payment AP Invoice. Credit Card	0	200.00	
				1 Wire Transfer Check(s) For a Total of			35,725.91

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	35,725.91
	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		35,725.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	35,725.91

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 July 16, 2025, the board, by a _____ vote, approves payments, totaling $62,474.36. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200646 through 200647, totaling $62,474.36

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
200646	LONG BUILDING TECHNOLOGIES INC	06/25/2025	JC023692	PIONEER MIDDLE SCHOOL - DDC CONTROLS UPGRADE (WSIPC 18-05) CAPITAL PROJECTS	2002425046	25,821.30	61,122.36
			JC023694	CHLOE CLARK ELEMENTARY - DDC UPGRADE (WSIPC 18-05) CAPITAL PROJECTS	2002425044	18,584.36	
			JC023695	CHERRYDALE PRIMARY CONTROLS UPGRADE CAPITAL PROJECTS	2002425045	16,716.70	
200647	PACIFICA LAW GROUP, LLP	06/25/2025	98057	PROFESSIONAL SERVICES FY 2024-2025	2002425050	1,144.00	1,352.00
			98818	PROFESSIONAL SERVICES FY 2024-2025	2002425050	208.00	
			2	Computer Check(s) For a Total of			62,474.36

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	62,474.36
Total For	2	Manual, Wire Tran, ACH & Computer Checks		62,474.36
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	62,474.36

CP

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 July 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 202400103 through 202400103, totaling $120.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202400103	**BMO FINANCIAL GROUP**	**06/30/2025**		**CREDIT CARD PAYMENT CHECK**			**120.00**
	SPACE EXPLORATION TECHNOLOGIES		CPFC250600000	Credit Card Payment AP Invoice.	2002425013	120.00	
				1 Wire Transfer Check(s) For a Total of			120.00

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

ASSOCIATED STUDENT BODY FUND

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

As of July 16, 2025, the board, by a _____ vote, approves payments, totaling $5,953.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405659 through 405666, totaling $5,953.85

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405659	PUYALLUP JUNIORS VOLLEYBALL	06/25/2025	HSSSL25SHS	STEILACOOM HIGH SCHOOL VOLLEYBALL TEAM: ENTRY FEE FOR HIGH SCHOOL SUMMER LEAGUE	0	466.78	466.78
405660	RIVER RIDGE HIGH SCHOOL	06/25/2025	59-2425RRHSASB	STEILACOOM HIGH SCHOOL WRESTLING: GIRLS & BOYS REGISTRATION FOR 2025 RRHS RUMBLE WRESTLING TOURNAMENT	0	450.00	450.00
405661	ROBBINS, MARISA H	06/25/2025	2025-01	PIONEER MIDDLE SCHOOL CHOIR ACCOMPANIMENT SERVICES MAR-APR 2025	0	250.00	300.00
			2025-02	PIONEER MIDDLE SCHOOL CHOIR ACCOMPANIMENT SERVICES	0	50.00	
405662	STEILACOOM HIST SCHOOL DIST #1	06/25/2025	ASBCC2GF_$548.79	CC ASB TO REIMBURSE GF FOR 3RD GRADE FT TO WA PERFORMING ARTS CENTER	0	548.79	2,686.09
			ASBSHS2GF_$1437.91	SHS ASB TO REIMBURSE GF FOR DEC 2024 ATHLETICS TRANSPORTATION	0	1,437.91	
			ASBSHS2GF_$699.39	SHS ASB TO REIMBURSE GF FOR	0	699.39	

Steilacoom Historical School District - July 16 2025 Regular Board Meeting - Agenda - Wednesday July 16, 2025 at 6:00 PM

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405663	SWIMOUTLET.COM	06/25/2025	SO18138214	ANIME CLUB FT TO SAKURA CONVENTION STEILACOOM HIGH SCHOOL GIRLS SWIM TEAM: SWIM CAPS	0	437.34	437.34
405664	TACOMA TROPHY	06/25/2025	20252391	STEILACOOM HIGH SCHOOL GIRLS TENNIS AWARD PLAQUES	0	127.83	127.83
405665	TREAT YOUR SELFIE	06/25/2025	006	STEILACOOM HIGH SCHOOL CLASS OF 2026: PROM PHOTO BOOTH	0	441.20	441.20
405666	WINNING SEASONS	06/25/2025	D2025338	PIONEER MIDDLE SCHOOL: STUDENT STORE SPRING SPIRIT WEAR	0	44.04	1,044.61
			S2025096	PIONEER MIDDLE SCHOOL BASEBALL GEAR & APPAREL	0	1,000.57	

8 Computer Check(s) For a Total of 5,953.85

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	5,953.85
Total For	8	Manual, Wire Tran, ACH & Computer Checks		5,953.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,953.85

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

As of July 16, 2025, the board, by a _____ vote, approves payments, totaling $10,090.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405667 through 405673, totaling $10,090.25

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
405667	ABC FUNDRAISING	06/25/2025	391573	STEILACOOM HIGH SCHOOL: JROTC discount cards for fundraiser	4062425001	2,400.00	2,400.00
405668	AMAZON.COM SALES, INC	06/25/2025	1C7N-7DCD-WKRL	SHS - BSU CLUB SUPPLIES '	0	556.43	1,488.75
			1C7N-7DCD-WW4L	SHS - CLASS OF 2025 SUPPLIES	0	26.41	
			1CVY-DMNY-3VYT	SHS - JROTC EQUIPT & SUPPLIES	0	26.40	
			1FNK-PKLF-XG46	SHS - CLASS OF 2026 PROM DECOR SUPPLIES	0	879.51	
405669	BY GAME TIME LLC	06/25/2025	5919	STEILACOOM HIGH SCHOOL: BASKETBALL SHOOTING SHIRT PRINTING	0	882.40	882.40
405670	CURTIS HIGH SCHOOL	06/25/2025	05262025	STEILACOOM HIGH SCHOOL GIRLS BASKETBALL: REGISTRATION FOR CURTIS GIRLS BASKETBALL SUMMER LEAGUE	0	550.00	550.00
405671	ERIN OLIVER LLC	06/25/2025	0142	PIONEER MIDDLE SCHOOL: MAY-JUNE 2025 REHEARSAL & PERFORMANCE SERVICES	0	848.00	848.00
405672	FAIRBRIDGE INNS - STUDIO 1	06/25/2025	ID;324	STEILACOOM HIGH SCHOOL: Band Idaho trip	4062425047	3,876.10	3,876.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405673	KIWANIS CHILDREN'S FUND	06/25/2025	86596_5.29.25	lodging STEILACOOM HIGH SCHOOL KEY CLUB DONATION FOR TRICK OR TREAT UNICEF	0	45.00	45.00

7 Computer Check(s) For a Total of 10,090.25

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	7	Computer	Checks For a Total of	10,090.25
Total For	7	Manual, Wire Tran, ACH & Computer Checks		10,090.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,090.25

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 July 16, 2025, the board, by a _____ vote, approves payments, totaling $34,228.16. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405674 through 405680, totaling $34,228.16

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
405674	AMAZON.COM SALES, INC	06/25/2025	11WT-YYKQ-R49Q	SP - RUNNING CLUB LANYARDS	0	145.20	1,256.24
			163K-QC6M-RCJ3	SHS - SUPPLIES	0	371.67	
			1J4W-DTP1-RWTQ	PIO MS - COLOR RUN SUPPLIES	0	368.50	
			1TFL-KJFH-R4JW	PIO MS - LEADERSHI CLUB CHOCOLATE COINS	0	49.97	
			1VHX-1VDV-QDDV	SHS - CLASS OF 2026 PROM SUPPLIES	0	320.90	
405675	BALLOON MASTERS	06/25/2025	2025-2-PMS	BALLOONS FOR GRADUATION DANCE	0	432.53	432.53
405676	FEDERAL WAY HIGH SCHOOL	06/25/2025	2025 BHI MEET	CASHLESS EVENT 2025 BHI MEET	0	300.00	300.00
405677	L.O.S. EMBROIDERY	06/25/2025	000202	Screen print t-shirts volleyball	0	151.39	151.39
405678	STEILACOOM HIST SCHOOL DIST #1	06/25/2025	ASBCC2GF_$809.99	ASB TO REIM GF FOR KINDER ZOO FIELD TRIP TRANSPORTATION PO 4022425010	0	809.99	31,551.64
			ASBPIO2GF_$4607.26	ASB TO REIM GF FOR TRANSPORTATION COST TO CAMP COLEMAN $3242.52, CHOIR $586.22 AND BAND $778.52	0	4,607.26	
			ASBPIO2GF_$5496.38	ASB TO REIM GF FOR MAY ATHLETICS TRANSPORTATION PO	0	5,496.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				4052425002			
			ASBSHS2GF_$10111.28	ASB TO REIM GF FOR SHS APR ATHLETIC TRANSPORTATION PO 4062425069	0	10,111.28	
			ASBSHS2GF_$1880.35	SHS BAND APRIL TRANSPORTATION COSTS	0	1,880.35	
			ASBSHS2GF_$2000	SHS ALL SCHOOL BBQ PO 4062425057	0	2,000.00	
			ASBSHS2GF_$5451.81	ASB TO REIM GF FOR SHS MAY ATHLETIC TRANSPORTATION PO 4062425068	0	5,451.81	
			ASBSP2GF_$1194.57	ASB TO REIM GF FOR TRANSPORTATION TO PIONEER AND DANCING GOAT FARM	0	1,194.57	
405679	SWIMOUTLET.COM	06/25/2025	SO18168476	STEILACOOM HIGH SCHOOL BOYS SWIM TEAM: SWIM CAPS	0	437.34	437.34
405680	WEBSTER, LINDSAY BROOKE	06/25/2025	REIM 6.20.25	REIMBURSEMENT FOR SENIOR NIGHT MATERIALS	0	99.02	99.02

7 Computer Check(s) For a Total of 34,228.16

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	7	Computer	Checks For a Total of	34,228.16
Total For	7	Manual, Wire Tran, ACH & Computer Checks		34,228.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	34,228.16

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 July 16, 2025, the board, by a _____ vote, approves payments, totaling $71.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405681 through 405681, totaling $71.23

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405681	STEILACOOM HIST SCHOOL DIST #1	07/10/2025	CTAXCTW 20250702AAB	Comp Tax owed for Cash Account CTW through 06/30/2025	0	71.23	71.23
			1	Computer	Check(s) For a Total of		71.23

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	71.23
Total For	1	Manual, Wire Tran, ACH & Computer Checks		71.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	71.23

3apckp08.p STEILACOOM SCHOOL DISTRICT #1 11:59 AM 06/27/25
05.25.02.00.00-010034 Check Summary PAGE: 1

ASB

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 July 16, 2025, the board, by a _____ vote, approves payments, totaling $12,856.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202400104 through 202400104, totaling $12,856.05

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202400104	**BMO FINANCIAL GROUP**	**06/30/2025**		**CREDIT CARD PAYMENT CHECK**			**12,856.05**
	BAREFEET GRAPHICS, LLC.		ASBC250600013	Credit Card Payment AP Invoice.	4062425054	1,662.65	
	BMO FINANCIAL GROUP		ASBC250600000	Credit Card Payment AP Invoice.	0	2,580.15	
	BOUND TO STAY BOUND BOOKS		ASBC250600002	Credit Card Payment AP Invoice.	0	472.06	
	COSTCO BUSINESS CENTER - PCARD		ASBC250600009	Credit Card Payment AP Invoice.	0	433.77	
	HUDL		ASBC250600006	Credit Card Payment AP Invoice.	0	1,210.00	
	JOSTENS INC		ASBC250600012	Credit Card Payment AP Invoice.	0	79.99	
	L.O.S. EMBROIDERY		ASBC250600008	Credit Card Payment AP Invoice.	0	920.44	
	STEILACOOM HIST SCHOOL DIST #1		ASBC250600007	Credit Card Payment AP Invoice.	0	403.00	
	TACOMA RAINIERS		ASBC250600003	Credit Card Payment AP Invoice.	4022425005	1,500.00	
	TACOMA RAINIERS		ASBC250600004	Credit Card Payment AP Invoice.	4022425005	1,568.00	

Check Nbr	Vendor Name / Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	TACOMA TROPHY		ASBC250600010	Credit Card Payment AP Invoice.	0	265.24	
	THE PENWORTHY COMPANY, LLC		ASBC250600001	Credit Card Payment AP Invoice.	0	705.24	
	VARSITY SPIRIT FASHIONS & SUPP		ASBC250600011	Credit Card Payment AP Invoice.	0	515.20	
	WALMART - PCARD		ASBC250600005	Credit Card Payment AP Invoice.	0	540.31	
			1	Wire Transfer Check(s) For a Total of			12,856.05

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	12,856.05
	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		12,856.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,856.05

June and July 2025 Accounts Payable and June 2025 Payroll

Final Audit Report 2025-07-14

Created:	2025-07-14
By:	Gwen Miller (gmiller@steilacoom.k12.wa.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZdTMzUv0FCfOxp3NzKYy4B0VYhgxB1cy

"June and July 2025 Accounts Payable and June 2025 Payroll" History

Document created by Gwen Miller (gmiller@steilacoom.k12.wa.us)
2025-07-14 - 5:56:03 PM GMT- IP address: 169.204.230.246

Document emailed to Sarah Jahn (sjahn@steilacoom.k12.wa.us) for signature
2025-07-14 - 5:57:25 PM GMT

Email viewed by Sarah Jahn (sjahn@steilacoom.k12.wa.us)
2025-07-14 - 6:54:15 PM GMT- IP address: 66.249.84.162

Document e-signed by Sarah Jahn (sjahn@steilacoom.k12.wa.us)
Signature Date: 2025-07-14 - 6:54:24 PM GMT - Time Source: server- IP address: 98.97.38.101

Agreement completed.
2025-07-14 - 6:54:24 PM GMT

STEILACOOM Historical School District No. 1 | Powered by Adobe Acrobat Sign

Coversheet

Approval of June 18 2025 Regular Board Meeting Minutes

Section: IV. Consent Agenda
Item: B. Approval of June 18 2025 Regular Board Meeting Minutes
Purpose:
Submitted by:
Related Material: June 18 2025 Regular Board Meeting Minutes.pdf

Steilacoom Historical School District

Minutes

June 18 2025 Regular Board Meeting

Date and Time

Wednesday June 18, 2025 at 1:00 PM

Location

Anderson Island Elementary School 13005
Camus Road, Anderson Island, WA

Directors Present

Chair Scott, Director Lewis (remote), Director McDonald, Director Rohrer (remote)

Directors Absent

Director Tinsley

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 Jun 18, 2025 at 1:00 PM.

B. Pledge of Allegiance

Executive Director Susanne Beauchaine led the Pledge of Allegiance.

C. Roll Call

Director McDonald made a motion to excuse Director Tinsley.
Director Rohrer seconded the motion.
Directors McDonald and Scott present in person. Directors Lewis and Rohrer present via Zoom. Director Tinsley absent.
The board **VOTED** unanimously to approve the motion.

D. Agenda Review

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

E. Approval of Agenda

Director Lewis made a motion to approve the agenda.
Director Rohrer seconded the motion.
The board **VOTED** unanimously to approve the motion.

II. Presentation

A. Anderson Island Elementary 2024-25 Recap

Mike Miller, Principal of Anderson Island Elementary School, shared a 2024-25 year in review presentation. Mr. Miller shared about the unique aspects of the school as well as its connection to the community. He also shared about academic growth for the students of AIE and numerous activities the students have participated in throughout the school year.

Director McDonald commended the community for the amazing amount of volunteer hours given. She also asked about summer programs so students don't backslide in all the learning growth that has happened. Mr. Miller shared there is help available in the community. Director McDonald asked about attendance concerns, and asked if the concern is grade-specific or school-wide. Mr. Miller shared the issue is not just grade- specific or even school-specific, but is an issue for all schools post-COVID.

III. Comments from the Audience

A. Comments from the Audience

No comments.

IV. Reports

A. Budget Status Report

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

Chair Scott inquired about Running Start enrollment being lower than projected, and whether that was a result of CiHS enrollment. Dr. Weight responded she doesn't believe this is the case yet, but hopes this is indeed the case for the 2025-26 school year.

B. Budget and 4-Year Budget Forecast Presentation

Ms. Jahn shared a 2025-26 preliminary budget presentation, including enrollment statistics, information about the district's revenues and expenses for the general fund, capital projects fund, Associated Student Body fund, and transportation and debt services. Additionally, she shared the F-195F four-year projection.

Director Rohrer thanked Ms. Jahn for her hard work developing the budget and corresponding reports.

Director McDonald also thanked Ms. Jahn for the transparency and clarity. Director McDonald asked regarding the shortfalls in payments from OSPI - is there a plan in case OSPI defaults on payments or gets behind on payments in the future? Ms. Jahn clarified that OSPI's financial challenges are based on the legislature's failure to provide funds promised.

She shared if this had happened 2-3 years ago, it would have been a major concern for the district. However, because of the district's hard work over the last few years to rebuild the district's financial stability, the district is now able to ride out a short- term storm.

Chair Scott asked about the amount of federal funds received by the district. Ms. Jahn shared federal funds (entitlement funds, DoDEA, etc.) are not a huge part of our district's budget. The district is currently planning as if all funding will continue as it has.

V. Consent Agenda

A. Approval of May and June 2025 Accounts Payable and May 2025 Payroll

B. Approval of May 21 2025 Regular Board Meeting Minutes

C. Approval of Personnel Reports

D. Approval of Highly Capable Grant

E. Approval of MLL Grant

F. Approval of Sodexo Contract Amendment for 2025-26 School Year

G. Approval of 2025 SHSD CTE 4-Year Plan

H. 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. Old Business

A. Approval of 2026-2031 Capital Facilities Plan

Shae Emery, Director of Operations, shared the draft update of the 2026 Capital Facilities Plan was reviewed by the board meeting on May 21,
2025. No comments were received by the district during the SEPA review period, and no other comments have been received to date. Mr. Emery recommended the board approve the district's updated six-year Capital Facilities Plan.

Director Lewis made a motion to approve the 2026-2031 Capital Facilities Plan.
Director McDonald seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Audit Results

Ms. Jahn shared the 2023-2024 Financial and Federal Single Audit concluded with an exit conference with the State Auditor’s Office (SAO) on May 21, 2025, with Board Chair Scott and Vice Chair Tinsley in attendance. Additionally, an Accountability Audit for the period 09/01/2022-08/31/2024 was also concluded on that day.

SAO issued an unmodified opinion on the fair presentation of our financial statements according to our regulatory basis of accounting, the Accounting Manual for Public School Districts in the State of Washington. (AMPSD). As expected, SAO issued an adverse opinion with regard to presentation of financial information in accordance with generally accepted accounting principles in the United States of America (GAAP) because the AMPSD deviates from GAAP to comply with Washington law.

SAO reviewed seven different operational areas for the Accountability Audit and determined that the District complied with applicable state laws, regulations and our own policies and provided adequate controls over the safeguarding of public resources.

C. Request to SAO for Annual Accountability Audit

Ms. Jahn shared that as part of the 2023-2024 financial audit, the State Auditor's Office (SAO) also conducted an Accountability Audit. Currently, SAO performs an Accountability Audit biannually resulting in an audit of two years of district activities at one time. This requires staff to retrieve two years of information which may not be readily available depending on the subject area. Audit requests are usually detailed in nature, requiring additional supporting documentation and additional staff time to collect needed information. The additional response time from staff and auditor time reviewing two years of data result in a slightly higher audit cost every other year. District staff believe annual Accountability Audits will improve staff response time by reducing excessive research activities and increase the overall efficiency of all audit activities each year. Ms. Jahn recommended the board approve the letter to the State Auditor's Office requesting annual Accountability Audits.

Director Rohrer made a motion to request the State Auditor's Office conduct annual Accountability Audits.
Director McDonald seconded the motion.
The board **VOTED** unanimously to approve the motion.

VII. NEW BUSINESS

A. First Reading of Policy 2020 Course Design, Selection, and Adoption of Instructional Materials

Laurie Vallieres, Executive Director of Teaching & Learning, shared this revised policy outlines the district's commitment to ensuring high-quality educational programs through intentional course design and the careful selection and adoption of instructional materials. The policy emphasizes alignment with Washington State learning standards and supports student readiness for college and careers. Dr. Vallieres recommended the board approve revised Policy 2020.

Director Lewis made a motion to approve Policy 2020 Course Design, Selection, and Adoption of Instructional Materials.
Director McDonald seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Approval of Steilacoom High School CTE Sports Medicine Curriculum Adoption

Dr. Vallieres shared that as part of expanding opportunities in our Health Sciences Career and Technical Education (CTE) Pathway, Steilacoom High School is introducing a new Sports Medicine course. To support high-quality instruction aligned with Washington State Health Science Standards and industry expectations, the Instructional Materials Committee is recommending the adoption of Sports Medicine Essentials, 4th Edition (2026) by Jim Clover and Rikki Watson, published by Cengage. She shared the community and committee review process as well as the funding source. Dr. Vallieres recommended the board approve the

adoption of this curriculum.

Director Rohrer made a motion to approve adoption of Steilacoom High School's CTE Sports Medicine Curriculum.
Director McDonald seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Approval of Steilacoom High School Advanced Placement Psychology Curriculum Adoption

Dr. Vallieres shared The College Board requires that instructional materials for Advanced Placement (AP) courses be updated at least every 10 years to maintain alignment with current frameworks and standards. The current textbook used for AP Psychology was published in 2014 and is now outdated. To ensure compliance with College Board requirements and to reflect the latest research and developments in psychology, the district proposes the adoption of the Myers' Psychology for the AP Course, 4th Edition (2024), authored by David Myers, C. Nathan DeWall, and Elizabeth Yost. Published by Bedford, Freeman, and Worth, this edition is specifically designed to align with the AP Psychology curriculum and supports Washington State College and Career Readiness Standards. She shared the community and committee review process as well as the funding source. Dr. Vallieres recommended the board approve the adoption of this curriculum.

Director Lewis made a motion to approve adoption of Steilacoom High School's Advanced Placement Psychology Curriculum.
Director Rohrer seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Approval of School Board Calendar for 2025-26 School Year

Director Lewis made a motion to approve the school board calendar for the 2025-26 school year.
Director McDonald seconded the motion.

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

E. Draft Resolution 937-07-16-25 Replacement Capital Projects Levy

Ms. Jahn shared Draft Resolution 937-07-16-25 which authorizes a Capital Projects and Technology Levy to be submitted to voters at the November 4, 2025, general election. The draft resolution provides funds to address the most urgent capital facilities needs of the district.

Ms. Jahn will bring the resolution before the board at the July 16 Regular Board Meeting for board approval.

F. Draft Resolution 938-07-16-25 Replacement Educational Programs and Operations Levy

Ms. Jahn shared Draft Resolution 938-07-16-25 which authorizes a replacement Educational Programs and Operations (EP & O) Levy to be placed on the November 4, 2025, ballot for the purpose of funding enrichment programs and operations that are not funded by the state.

Ms. Jahn will bring the resolution before the board at the July 16 Regular Board Meeting for board approval.

G. Board Goal - Professional Learning

Chair Scott shared he hopes everyone is receiving Rick Maloney's emails. RIck has done a great job at informing boards on how they should conduct business.

VIII. Closing Items

A. Board Communication

No communication received by all board members.

B. Announcements

No announcements.

C. Adjourn Meeting

Director Lewis made a motion to adjourn the meeting at 1:50 p.m.
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: IV. Consent Agenda
Item: C. Approval of Personnel Reports
Purpose:
Submitted by:
Related Material: Certificated Personnel Report July 16, 2025.pdf
Classified Personnel Report July 16, 2025.pdf
Co-Curricular Personnel Report July 16, 2025.pdf

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

Name	Position	FTE	Location	Effective Date	Action	Comment
JAMES JESSICA	TEACHER	1.00	HIGH SCHOOL	8/25/2025	NEW HIRE	

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

Name	Position	Hours	Location	Effective Date	Action	Comment
QUINTANARES ANDREA	COTA	7.00	STUDENT SERVICES	8/28/2025	NEW HIRE	
GILTNER RACHEL	PARAPROFESSIONAL	6.50	CHLOE CLARK	8/28/2025	NEW HIRE	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1

CO-CURRICULAR PERSONNEL REPORT - JULY 16, 2025

Name	Position	Location	Effective Date	Amount	Comment
WILLIAMS ASHLEY	CIHS INSTRUCTOR	HIGH SCHOOL	07/01/2025	$ 540.00	
JELLISON ELISABETH	CIHS INSTRUCTOR	HIGH SCHOOL	07/01/2025	$ 1,140.00	
GOREL-TRUJILLO EVA	CIHS INSTRUCTOR	HIGH SCHOOL	07/01/2025	$ 270.00	
ANDERSON ERIN	CIHS INSTRUCTOR	HIGH SCHOOL	07/01/2025	$ 1,470.00	
EASTMAN KATHLEEN	CIHS INSTRUCTOR	HIGH SCHOOL	07/01/2025	$ 960.00	
WYNN MARILYN	CIHS INSTRUCTOR	HIGH SCHOOL	07/01/2025	$ 1,140.00	
JARNAGIN JAMES	CIHS INSTRUCTOR	HIGH SCHOOL	07/01/2025	$ 840.00	
DORSCH SARAH	CIHS INSTRUCTOR	HIGH SCHOOL	07/01/2025	$ 1,590.00	
WILLIAMS LORIANN	CIHS INSTRUCTOR	HIGH SCHOOL	07/01/2025	$ 660.00	

Coversheet

Approval of Surplus

Section: IV. Consent Agenda
Item: D. Approval of Surplus
Purpose:
Submitted by:
Related Material: District Surplus July 2025.pdf

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
BOARD OF DIRECTORS

Board Meeting Date: July 16, 2025

Strategic Focus Area

☒ Achieve

☐ Support

☐ Connect

☒ Plan

BACKGROUND INFORMATION

Laptops/Chromebooks are being surplused as they are at their end of life and no longer supported and/or receiving necessary firmware updates for system integration.

Select Desktop Computers and Monitors are being surplused as they are at their end of life and no longer supported and/or receiving necessary firmware updates for system integration.

Specific devices such as DVD players, docking stations and printers are being surplused as they are out dated technology, unsupported and no longer in use.

2001 Dodge Caravan – A1705C (van 3) is being surplused because of it's age and it's growing need for cosmetic and mechanical maintenance. The vehicle is no longer meeting the needs of the district and is no longer cost effective to keep in service for district reservations.

Select furniture including two storage cabinets, five carts, two filing cabinets, five desks and chairs, and misc. items such as two globes and one top stand is being surplussed as they are no longer in use and not foreseen to be viable for future use.

Select Library books and elementary curriculum books are being surpluses as they have been replaced and are no longer in use.

RECOMMENDED ACTION:

It is recommended that the board approve the surplus items noted above.

Report prepared by:
Shae Emery, Director of Operations

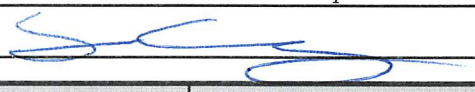
Steilacoom Historical School District

Surplus Form - Furniture, Equipment or Miscellaneous Items

The items listed are no longer required by our department and may be declared surplus. Items may be picked-up from locations indicated. NOTE: All licensed software and proprietary information must be removed from technology equipment.

Date 2025 June

Location/Building *Maintenance Dept*

Building Administrator Signature 

Quantity	Item Description (include brand & model)	Serial #	Model #	Surplus or Damage
1	2001 Dodge Van - A1705C	VIN: 2B4GP54L61R200378	CARAVAN	S

Steilacoom Historical School District

Surplus Form - Furniture, Equipment or Miscellaneous Items

The items listed are no longer required by our department and may be declared surplus. Items may be picked-up from locations indicated. NOTE: All licensed software and proprietary information must be removed from technology equipment.

Date 5-22-2025

Location/Building AIE

Building Administrator Signature Michael Mullen

Quantity	Item Description (include brand & model)	Serial #	Model #	Surplus or Damage
1	Tall Storage Cabinet	No Damage	86 tall x 48 wide	x 25 deep
1	Storage cabinet	No Damage	47 tall x 30 wide	x 19 deep
5	Padded Chairs			Surplus

Steilacoom Historical School District

Surplus Form - Furniture, Equipment or Miscellaneous Items

The items listed are no longer required by our department and may be declared surplus. Items may be picked-up indicated. NOTE: All licensed software and proprietary information must be removed from technology equ

Date 5-25-25

Location/Building *Chloe Clark Elementary*

Building Administrator Signature

Quantity	Item Description (include brand & model)	Serial #	Model #
5	large square rolling storage cart w/ drawers (1 in rooms 1, 17, 26, 14, 15)	Na	na
1	small desk w/ 2 draws (room 1)	NA	NA

Steilacoom Historical School District

Surplus Form - Furniture, Equipment or Miscellaneous Items

The items listed are no longer required by our department and may be declared surplus. Items may be picked-up , indicated. NOTE: All licensed software and proprietary information must be removed from technology equ

Date 5/27/25

Location / Building Saltar's Point ES

Building Administrator Signature

Quantity	Item Description (include brand & model)	Serial #	Model #
1	tan/beige 4 drawer file cabinet		
1	small brown top stand		
2	globes (room 15)		
1	Long table (room 22)		
1	filing cabinet (room 15)		

Steilacoom Historical School District

Surplus Form - Information Technology

The items listed are no longer required by our department and may be declared surplus. Items may be picked-up from locations indicated. NOTE: All licensed software and proprietary information must be removed from technology equipment.

Date 5/28/2025

Location/Building *District Office*

Signature Mark Martinez

Quantity	Item Description	Surplus or Damage
29	Chromebook	Surplus
23	Chromebook	Damage
66	Computer	Surplus
6	Docking Station	Surplus
3	DVD Player	Surplus
1	DVD Player	Damage
1	Firewall	Surplus
24	Laptop	Surplus
2	Laptop	Damage
4	Misc Tools	Surplus
3	Monitor	Damage
34	Monitor	Surplus
1	Printer	Damage
2	Printer	Surplus
6	Projector	Damage

Steilacoom Historical School District

Surplus Form - Information Technology

Date 5/28/2025

Location/Building *District Office*

Building Administrator Signature Mark Martinez

Quantity	Item Description (include brand & model)		Serial #	Model #	Surplus or Damage
1	Monitor	HP	CNC309PYX4	Compaq LA2006x	D
1	Laptop	HP	5CG8214C6V	840 G4	S
1	Laptop	HP	5CG8040PRG	840 G4	S (parts removed)
1	Laptop	HP	5CG8034YNP	840 G4	S
1	Laptop	HP	5CG8040PHC	840 G4	S
1	Laptop	HP	5CG75021XM	840 G4	S (parts removed)
1	Laptop	HP	5CG8034YFZ	840 G4	S (parts removed)
1	Laptop	HP	5CG8034YG2	840 G4	S (parts removed)
1	Laptop	HP	5CG8034YLH	840 G4	S (parts removed)
1	Laptop	HP	5CG8034YK4	840 G4	S (parts removed)
1	Laptop	HP	5CG8034CTJ	840 G4	S (parts removed)
1	Laptop	HP	5CG80344H1	840 G4	S (parts removed)
1	Laptop	HP	5CG8034YKK	840 G4	S (parts removed)
1	Laptop	HP	5CG8214BNF	840 G4	S (parts removed)
1	Laptop	HP	5CG8214BL1	840 G4	S (parts removed)
1	Laptop	HP	5CG80344PV	840 G4	S (parts removed)
1	Laptop	HP	5CG80344KF	840 G4	S (parts removed)
1	Laptop	HP	5CG7504231	ZBook 15u G3	S (parts removed)
1	Laptop	HP	5CG8246CNL	ZBook 15u G3	S (parts removed)
1	Laptop	HP	5CD7323J0M	470 G4	S (parts removed)
1	Laptop	HP	2CE4200CPN	450 G1	S
1	Chromebook	HP	5CD11993BQ	14 G6	D
1	Chromebook	HP	5CD215C7N1	14 G7	D
1	Chromebook	HP	5CD215C7CL	14 G7	D
1	Computer	HP	MXL6123HZJ	800 G2	S
1	Computer	HP	MXL6131CQV	800 G2	S (parts removed)
1	Computer	HP	MXL6123HZV	800 G2	S (parts removed)
1	Computer	HP	MXL6123J00	800 G2	S (parts removed)
1	Computer	HP	MXL840234J	800 G3	S

1	Computer	HP	MXL8251W7V	800 G3	S
1	Computer	HP	MXL8251W7M	800 G3	S (parts removed)
1	Computer	HP	8CG7271QMC	400 G3	S
1	Computer	HP	2UA5252W88	Z230	S
1	Chromebook	HP	5CD7070SGK	14 G4	S
1	Chromebook	HP	5CD7115PY1	14 G4	S
1	Chromebook	HP	5CD747GFX4	14 G4	S
1	Chromebook	HP	5CD748D98V	14 G4	S
1	Chromebook	HP	5CD7070SG5	14 G4	S
1	Chromebook	HP	5CD7490JJ3	14 G4	S
1	Chromebook	HP	5CD7115PVQ	14 G4	S
1	Chromebook	HP	5CD8056D5H	14 G4	S
1	Chromebook	HP	5CD7108342	14 G4	S
1	Chromebook	HP	5CD7249V0W	14 G4	S
1	Chromebook	HP	5CD747F92S	14 G4	S
1	Chromebook	HP	5CD747GGR3	14 G4	S
1	Chromebook	HP	5CD55230PL	14 G4	S
1	Chromebook	HP	5CD7070SDD	14 G4	S
1	Chromebook	HP	5CD747GG15	14 G4	S
1	Chromebook	HP	5CD747GFRS	14 G4	S
1	Chromebook	HP	5CD7249V16	14 G4	S
1	Chromebook	HP	5CD7070SG4	14 G4	S
1	Chromebook	HP	5CD748DBS6	14 G4	S
1	Chromebook	HP	5CD71088LT	14 G4	S
1	Laptop	HP	2CE30516Q8	4440s	S
1	Monitor	HP	6CM30915TH	LV2311	S
1	Monitor	HP	6CM3122HQM	LV2311	S
1	Monitor	HP	6CM3122HD2	LV2311	S
1	Monitor	HP	6CM3122HCB	LV2311	S
1	Monitor	HP	CNC311QQXB	LV2011	S
1	Monitor	HP	CNC309P4JN	LV2011	S
1	Monitor	HP	CNC309P3ZH	LV2011	S
1	Monitor	HP	CNC309P4P2	LV2011	S
1	Monitor	HP	CNC309P46T	LV2011	S
1	Monitor	HP	CNC309P44Y	LV2011	S
1	Monitor	HP	CNC309P4P5	LV2011	S
1	Monitor	HP	CNC309P4XH	LV2011	S
1	Monitor	HP	CNK519089T	P19A	S
1	Monitor	HP	CNK5220G8W	P19A	S
1	Monitor	HP	CNK5510MTH	P19A	S

1	Monitor	HP	CNK5220GY7	P19A	S
1	Monitor	HP	CNK5290SC9	P19A	S
1	Monitor	HP	CNK5500995	P19A	S
1	Monitor	HP	CNK51908FK	P19A	S
1	Monitor	HP	CNK5190937	P19A	S
1	Monitor	HP	CNK5290RM9	P19A	S
1	Monitor	HP	CNC110SPSL	LE1911	S
1	Monitor	HP	3CQ0121R2P	LE1711	S
1	Monitor	HP	CNC820QJTZ	L1910	S
1	Monitor	HP	CNC110S65R	LA1951g	S
1	Monitor	Acer	MMTBQAA001039	KA241Y	D
1	Monitor	Acer	81606209440	AL2016W	S
1	Monitor	Elo	725124011C	ET1725L	S
1	Monitor	Elo	725124922C	ET1725L	S
1	Monitor	Elo	725124916C	ET1725L	S
1	Monitor	Elo	725202672C	ET1525L	S
1	Chromebook	Acer	NXG55AA01171502	C738T	S
1	Projector	Hitachi	F5JU01825	CP-EX251N	D
1	Projector	Hitachi	F6FU12568	CP-X2541WN	D
1	Projector	Hitachi	F6FU12611	CP-X2541WN	D
1	Projector	Hitachi	F5JU01806	CP-EX251N	D
1	Chromebook	HP	5CD724847Y	14 G4	S
1	Chromebook	HP	5CD7249SJF	14 G4	S
1	Chromebook	HP	5CD71083J1	14 G4	S
1	Chromebook	HP	5CD7070RF0	14 G4	S
1	Chromebook	HP	5CD8120JT7	14 G5	D
1	Chromebook	HP	5CD8059VXM	14 G5	D
1	Chromebook	HP	5CD8056CPG	14 G5	D
1	Chromebook	HP	5CD8059VXJ	14 G5	D
1	Chromebook	HP	5CD8120JJM	14 G5	D
1	Chromebook	HP	5CD8056CZP	14 G5	D
1	Chromebook	HP	5CD8056DD5	14 G5	D
1	Chromebook	HP	5CD8056D8G	14 G5	D
1	Chromebook	HP	5CD833756X	14 G5	D
1	Chromebook	HP	5CD8084DJ5	14 G5	S
1	Chromebook	HP	5CD8059VDP	14 G5	S
1	Chromebook	HP	5CD81554T5	14 G5	S
1	Chromebook	HP	5CD8056D65	14 G5	D
1	Chromebook	HP	5CD8056CCG	14 G5	D
1	Chromebook	HP	5CD8056D5C	14 G5	D

1	Chromebook	HP	5CD8056D62	14 G5	D
1	Chromebook	HP	5CD8053P5T	14 G5	D
1	Chromebook	HP	5CD8084DJ6	14 G5	D
1	Chromebook	HP	5CD8056DFL	14 G5	D
1	Chromebook	HP	5CD8337559	14 G5	D
1	Chromebook	HP	5CD8084DL0	14 G5	D
1	Chromebook	HP	5CD833757L	14 G5	D
1	Projector	Epson	K83F851277L	PowerLite 400W	D
1	Projector	Epson	K83F851566L	PowerLite 400W	D
1	Chromebook	HP	5CD117DWRR	14 G6	S (parts removed)
1	Chromebook	HP	5CD117DWGC	14 G6	S (parts removed)
1	Chromebook	HP	5CD117DWC8	14 G6	S (parts removed)
1	Laptop	HP	5CG8034YGB	840 G4	S (parts removed)
1	Laptop	HP	5CG8034YJD	840 G4	S (parts removed)
1	Computer	HP	2UA40710TG	Z220	S
1	Computer	HP	2UA5181HJT	Z230	S
1	Computer	HP	MXL6123HZ3	800 G2	S
1	Computer	HP	MXL6131CR0	800 G2	S
1	Computer	HP	MXL6131CQY	800 G2	S
1	Computer	HP	MXL6131CQG	800 G2	S
1	Computer	HP	MXL6123J0C	800 G2	S
1	Computer	HP	MXL6123HZ9	800 G2	S
1	Computer	HP	MXL6131CQM	800 G2	S
1	Computer	HP	MXL6123J04	800 G2	S
1	Computer	HP	MXL6131CQ4	800 G2	S
1	Computer	HP	MXL6123HZR	800 G2	S
1	Computer	HP	MXL6123HZG	800 G2	S
1	Computer	HP	MXL6131CQQ	800 G2	S
1	Computer	HP	MXL6123J03	800 G2	S
1	Computer	HP	MXL6131CQP	800 G2	S (parts removed)
1	Computer	HP	MXL6130CQ7	800 G2	S
1	Computer	HP	MXL6131cQH	800 G2	S (parts removed)
1	Computer	HP	MXL6131CQN	800 G2	S (parts removed)
1	Computer	HP	MXL8251W7R	800 G3	S
1	Computer	HP	MXL7282X3W	800 G3	S
1	Computer	HP	2UA8202L8F	800 G3	S
1	Computer	HP	2UA8202L84	800 G3	S
1	Computer	HP	MXL8251W7H	800 G3	S
1	Computer	HP	MXL825202G	800 G3	S
1	Computer	HP	2UA8201VHV	800 G3	S

1	Computer	HP	MXL8251W76	800 G3	S
1	Monitor	HP	CNK5220G9C	P19A	S
1	Monitor	HP	CNC309P46N	LV2011	D
1	Monitor	HP	CNC311QQJP	LV2011	S
1	Monitor	HP	CNC016NWGY	LE1911	S
1	Monitor	Gateway	MW868 B0H 06169	TFT1980PS+	S
1	Computer	Gateway	36930098	E-4500D	S (parts removed)
1	Security	M86	25FRA1403006	500-002-006	S (parts removed)
1	NVR	Samsung	ZBY46V2G70001FR	SRN-1673SN	S (parts removed)
1	Laptop	HP	SH00115I08N02	6560b	S
1	Laptop	HP	2CE0520K0Q	4520s	S
1	Laptop	HP	CDN4486S5H	440 G2	D
1	Laptop	HP	CND6053ND0	ZBook 15 G3	D
1	Laptop	HP	CND6216K54	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K45	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K46	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K47	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K48	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K49	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4B	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4C	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4H	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4J	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4K	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4L	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4M	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4N	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4P	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4Q	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4R	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4S	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4T	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4V	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4W	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4X	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4Y	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4Z	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K50	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K51	ZBook 15 G3	S (parts removed)
1	Laptop	HP	CND6216K4D	ZBook 15 G3	S (parts removed)

1	Laptop	HP	CND6216K4F	ZBook 15 G3	S (parts removed)
1	Laptop	HP	5CG8246CM1	ZBook 15u G3	S (parts removed)
1	Laptop	HP	5CD6228YXQ	440 G3	S
1	Laptop	HP	5CD6228YYC	440 G3	S
1	Laptop	HP	5CG01623SZ	840 G6	Missing
1	Laptop	HP	5CG0126ZDQ	840 G6	Missing
1	Laptop	HP	MXL6131CQZ	800 G2	Missing
1	Laptop	HP	5CD6228YXG	440 G3	Missing
1	Laptop	HP	5CG6250JT9	640 G2	Missing
1	Laptop	HP	2UA40710TX	Z220	Missing
1	Laptop	HP	2UA3161GY0	Z220	Missing
1	Laptop	HP	2UA5181HHS	Z230	Missing
1	Laptop	HP	2UA5252W8H	Z230	Missing
1	Laptop	HP	2UA5252W8Z	Z230	Missing
1	Laptop	HP	5CG6246SR5	ZBook 14 G2	Missing
1	Laptop	HP	5CG6246SXG	ZBook 14 G2	Missing
1	Laptop	HP	5CG62963TR	650 G2	Missing
1	Chromebook	HP	5CD117DSBY	14 G6	D
1	Chromebook	HP	5CD748DBSL	14 G4	S
1	iPad	Apple	F9FDF7L0MF3M	7th Gen	D
1	Access Point	Cisco	FGL1714X9BC	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1704ZC56	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1704ZCEK	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1714X9BS	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1714X9CJ	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1714X9BT	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1714X9C1	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1714X9C3	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1714X9C7	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1714X9C9	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1706Z0NT	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1714X9BF	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1714X9BJ	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1706Z16F	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1714X9BP	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1714X9B9	AIR-CAP2602I-A-K9	S
1	Access Point	Cisco	FGL1714X9BK	AIR-CAP2602I-A-K9	S
1	Printer	Kyocera	Q551702897	FS-C5250DN	S
1	Printer	Kyocera	XPK8326307	FS-4000DN	S
1	Printer	Kyocera	XPK8326305	FS-4000DN	S

1	Printer	HP	PHBVF31813	M404dw	S
1	Printer	HP	PHBVD05954	M404dw	S
1	Printer	HP	PHBVC03204	M404dw	S
1	Printer	HP	PHBVC03227	M404dw	S
1	Printer	HP	PHBVF31809	M404dw	S
1	Printer	HP	PHBVD05942	M404dw	S
1	Printer	HP	PHBVD32749	M404dw	S
1	Printer	HP	PHBG310037	M404dw	S
1	Printer	HP	PHBVD34739	M404dw	S
1	Printer	HP	PHBVC03250	M404dw	S
1	Printer	HP	PHBVF05575	M404dw	S
1	Printer	HP	PHGGB02459	M401dw	S
1	Computer	HP	MXL8251W7C	800 G3	S
1	Computer	HP	MXL8251W7K	800 G3	S
1	Computer	HP	MXL8251W7B	800 G3	S
1	Computer	HP	MXL8251W7S	800 G3	S
1	Computer	HP	MXL8251W7N	800 G3	S
1	Computer	HP	MXL8251W78	800 G3	S
1	Computer	HP	MXL8251W7Y	800 G3	S
1	Computer	HP	2UA8202L83	800 G3	S
1	Computer	HP	MXL7282X3P	800 G3	S
1	Computer	HP	MXL7282X3T	800 G3	S
1	Computer	HP	MXL7282X40	800 G3	S
1	Computer	HP	MXL7282X4D	800 G3	S
1	Computer	HP	MXL7282X3R	800 G3	S
1	Computer	HP	MXL7282X4G	800 G3	S
1	Computer	HP	MXL7282X43	800 G3	S
1	Computer	HP	MXL7282X4C	800 G3	S
1	Computer	HP	MXL7282X3Z	800 G3	S
1	Computer	HP	MXL7282X3V	800 G3	S
1	Computer	HP	MXL7282X42	800 G3	S
1	Computer	HP	MXL7282X4B	800 G3	S
1	Computer	HP	MXL7282X41	800 G3	S
1	Computer	HP	MXL7282X4F	800 G3	S
1	Computer	HP	MXL7282X49	800 G3	S
1	Computer	HP	MXL7282X3Q	800 G3	S
1	Computer	HP	MXL7282X3L	800 G3	S
1	Computer	HP	MXL7282X47	800 G3	S
1	Computer	HP	MXL7282X3Y	800 G3	S
1	Computer	HP	MXL7282X3X	800 G3	S

1	Computer	HP	MXL7282X4H	800 G3	S
1	Computer	HP	MXL7282X48	800 G3	S
1	Computer	HP	MXL7282X4J	800 G3	S
1	Computer	HP	MXL7282X3S	800 G3	S
1	Computer	HP	MXL7282X3N	800 G3	S
1	Computer	HP	MXL7282X3M	800 G3	S
1	Computer	HP	MXL7282X46	800 G3	S
1	Computer	HP	MXL7282X44	800 G3	S
1	Computer	HP	MXL7282X3N	800 G3	S
1	Laptop	HP	5CG6113Z72	ZBook 14 G2	S
1	Laptop	HP	5CG6246SW0	ZBook 14 G2	S
1	Laptop	HP	5CG6246SXT	ZBook 14 G2	S
1	Laptop	HP	5CG6246SQY	ZBook 14 G2	S
1	Laptop	HP	5CG6246SX8	ZBook 14 G2	S
1	Laptop	HP	5CG6246V3M	ZBook 14 G2	S
1	Laptop	HP	5CG6113Z6M	ZBook 14 G2	S
1	Laptop	HP	5CG6113Z7J	ZBook 14 G2	S
1	Laptop	HP	5CG6113ZL2	ZBook 14 G2	S
1	Laptop	HP	5CG6113YQH	ZBook 14 G2	S
1	Laptop	HP	5CG62581M7	ZBook 15u G3	S
1	Laptop	HP	5CG62580ZC	ZBook 15u G3	S
1	Laptop	HP	5CG62580KH	ZBook 15u G3	S
1	Laptop	HP	5CG6391SL7	ZBook 15u G3	S
1	Laptop	HP	5CG62581QK	ZBook 15u G3	S

Steilacoom Historical School District

Surplus Form - Furniture, Equipment or Miscellaneous Items

The items listed are no longer required by our department and may be declared surplus. Items may be picked-up from locations indicated. NOTE: All licensed software and proprietary information must be removed from technology equipment.

Date 5/20/2025

Location/Building *Chloe Clark*

Building Administrator Signature C Duncan

Quantity	Item Description (include brand & model)	Serial #	Model #	Surplus or Damage
1	Nico Bravo and the Hound of Hades		4002453	D
1	Press Start #2		T4001648	D
1	Who Would Win Fiercest Feuds		T4002641	D
1	Dog Man Brawl of the Wild		T4001971	D
1	Dog Man		T4001347	D
1	Diary of a Wimpy Kid #1		T4000151	D
1	Koalas		2194	S
1	To the Top of the World		3087	S
1	I Am Invited to a Party		T0011967	D
1	A Big Guy Took My Ball		T4001366	D
1	If You Give a Pig a Party		10388	D
1	Chicka Chicka Boom Boom		1804	D
1	All About Cats and Kittens		4394	S
1	Roblox Top Adventure Games		T4002119	D
1	Dog Man Twenty Thoursand Fleas		T4002822	D
1	Dog Man Mothering Heights		T4002524	D
1	Dog Man and Cat Kid		T4001697	D
1	Minecraft The Nether & The End		T4002122	D
1	A Picture for Harold's Room		T4000054	D
1	Celebrations		3210	S

Steilacoom Historical School District

Surplus Form - Furniture, Equipment or Miscellaneous Items

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Date 5/27/25

Location/Building *Cherrydale Primary School*

Building Administrator Signature

Quantity	Item Description (include brand & model)	Serial #	Model #
108	Wonders 2nd grade Close Reading Companion	9780021305995	
11	Ready Math consumable workbook grade 1	9781728046655	
47	Ready Math consumable workbook grade 2 vo	9781728046679	
16	Ready Math consumable workbook grade 3 vo	9781728046686	
	Kinder Handwriting without Tears Manipulatives		
5	PATHS Program Kits grades 1&2		
	Wonderworks curriculum		
37	Introception Workbooks		
	Phonics for Learning Curriculum 2nd & 3rd Levels		
20	Ready Math consumable workbook grade 3 vo	9781728046693	
23	Wonders Your Turn Practice Book grade 3	9780076774678	
29	Wonders Close Reading Companion	9780021329410	
2	Wonders Your Turn Practice Book grade 2	9780076807215	
10	Neo2 word processors		
	Wonders Oversized Books		
1 set	Pre K Handwriting Without Tears Word Time-Lesson book and word cards		
	Math Connects Resource Masters Chapters 1-15		

Steilacoom Historical School District

Surplus Form - Furniture, Equipment or Miscellaneous Items

The items listed are no longer required by our department and may be declared surplus. Items may be picked-up from locations indicated. NOTE: All licensed software and proprietary information must be removed from technology equipment.

Date 5/21/2025

Location/Building SALTARS POINT LIBRARY

Building Administrator Signature

Quantity	Item Description (include brand & model)	Serial #	Model #	Surplus or Damage
1	Dead log alive!	T 150710		S
1	Early settler storybook	T 104088		S
1	Good grooming for boys	T 103879		S
1	Guinness World Records, 2023	00000000210674		D
1	Harry Potter and the Sorcerer's Stone / book #1	002108535		D
1	Harry Potter and the Sorcerer's Stone / book #1	T 6975		D
1	Helen Keller	T 104335		S
1	Little comic shop of horrors	T 27543		S
1	Mystery of the flying express	T 106631		S
1	Ripley's believe it or not!. Strikingly true	T 27131		D
1	Terminal shock	T 130017		S
1	The Bombay boomerang	T 106628		S
1	The Bombay boomerang	T 106629		S
1	The clue of the broken blade	T 106921		S
1	The early family home	T 103859		S
1	The firebird rocket	000107069		S
1	The flickering torch mystery	T 106923		S
1	The jungle pyramid	T 106914		S
1	The masked monkey	T 106947		S
1	The shattered helmet	000107065		S
1	The vile village	002107530		D

1	The witchmaster's key	T 106920		S
1	The daring book for girls	T 26470		D
1	The tale of Despereaux : being the story of a mouse, a princess, some soup, and a spool of	T 101546		D
1	Hoot / Set of 24 / 5th Grade	000108582		D
1	The aftermath of the Civil War	T 10609		S
1	All the people : A history of us	000108383		S
1	American cowboys	T 5806		S
1	Appalachia : the voices of sleeping birds	T 150286		S
1	Appalachia : the voices of sleeping birds	T 200115		S
1	Arctic hunter	T 150326		S
1	Artctic peoples	000108405		S
1	Buffalo hunt	T 150215		S
1	Buffalo soldiers	T 120065		S
1	The Civil War at sea	T 10624		S
1	The Civil War in the East, 1861-July 1863	T 10625		S
1	Cowboys of the wild west	T 200145		S
1	Down under	T 150336		S
1	Dust to eat : drought and depression in the 1930s	T 4490		S
1	The great fire	002107845		S
1	The home fronts in the Civil War	T 10636		S
1	In the days of the vaqueros : America's first true cowboys	000108389		S
1	Lawmen of the Old West	T 104580		S
1	Mammoth Cave National Park	T 104562		S
1	The Navajo Nation	T 2372		S
1	N.C. Wyeth's pilgrims	T 104511		S
1	New York in words and pictures	T 104518		S
1	The Nez Perc, tribe	T 2383		S
1	On the pampas	T 104624		S
1	Plains indians	000108635		S
1	President Lincoln, Willie Kettles, and the telegraph machine	T 151883		S
1	Pueblo storyteller	T 104599		S
1	The Santa Fe Trail	T 2897		S
1	The Sioux Indians	T 1280		S

1	A soldier's life in the Civil War	T 10666		S
1	Song of the sparrow	T 11903		S
1	The ancient cliff dwellers of Mesa Verde	T 104593		S
1	The great American gold rush	T 150019		S
1	The great fire	000108213		S
1	The Mississippi	T 120186		S
1	The story of Mount Rushmore	T 104503		S
1	The story of Mount Vernon	T 104502		S
1	The story of the Empire State Building	T 104517		S
1	The story of the Johnstown flood	T 105265		S
1	The story of the Liberty Bell	T 106176		S
1	The White House	T 104533		S
1	The Union victory : (July 1863-1865)	T 10671		S
1	United no more! : stories of the Civil War	T 11373		S
1	The White House	002107878		S
1	A book comes together : From idea to library	000108539		S
1	Alice Ramsey's grand adventure	T 200106		S
1	Along the Santa Fe Trail : Marion Russell's own story	T 120059		S
1	An ancient forest	T 106457		S
1	An elephant never forgets its snorkel how animals survive without tools and gadgets	T 150048		S
1	And so they build	T 120469		S
1	Animal evolution	T 105381		S
1	Animal tracks	T 150209		S
1	Animals and their hiding places	002108038		S
1	Animals that live in trees	002108037		S
1	The ant's nest : a huge, underground city	T 151854		S
1	Around the oak	T 106575		S
1	Ashanti to Zulu	T 104448		S
1	Ashanti to Zulu : African traditions	T 151459		S
1	Be a friend to trees	T 150711		S
1	Bees, wasps, and ants	000107757		S
1	Behold the beautiful dung beetle	T 152066		S
1	Bicycle book	T 150622		S
1	A bold carnivore : an alphabet of predators	T 120350		S
1	Brazil	T 2109015		S
1	Brazil	002107811		S
1	Bug watching with Charles Henry Turner	T 2109016		S

1	Bugs	T 105251		S
1	Butterflies	T 120422		S
1	Catching a meal	T 120167		S
1	Caterpillarology	T 150972		S
1	Caterpillars	T 125013		S
1	Caves Facts, Stories, Projects	T 105500		S
1	Colombia	T 151035		S
1	Desert giant : the world of the saguaro cactus	T 150765		S
1	Division	T 120458		S
1	Douglas fir	T 150716		S
1	Early farm life	T 106275		S
1	Early loggers and the sawmill	T 106276		S
1	Entomology	T 120072		S
1	Fabulous frogs	T 200157		S
1	Farming, ranching, and agriculture	T 6045		S
1	Feathers, flaps, & flops : fabulous early fliers	T 151052		S
1	Flowering plants	T 103541		S
1	From pictures to words : a book about making a book	T 150531		S
1	From pictures to words : a book about making a book	T 160033		S
1	Geography from A to Z : a picture glossary	T 150747		S
1	Geometry at every turn	002108153		S
1	Get the message : telecommunications in your high-tech world	T 120113		S
1	Giants in the land	T 120078		S
1	Grow it again	T 170042		S
1	Gulls	000107484		S
1	Ham, the astrochimp	T 151349		S
1	The honey makers	T 160039		S
1	The honey makers	T 160040		SS
1	Honoring our ancestors : pictures and stories by fourteen artists	T 200173		S
1	How do apples grow	T 120080		S
1	How do flies walk upside down? : questions and answers about insects	000107882		S
1	How to grow a jelly glass farm	T 103816		S
1	Internet-linked birds	002107494		S
1	Into the deep forest with Henry David Thoreau	T 150713		S
1	Just the right size : why big animals are big and little animals are little	T 5865		S
1	Kidding around Seattle	T 104246		S
1	Kites twelve easy-to-make high fliers	T 150613		S

1	Let's talk about when someone you love has Alzheimer's disease	002108137		S
1	The life and times of the honeybee	T 200197		S
1	Life of the butterfly	T 150052		S
1	Light	T 120181		S
1	Lines	T 106927		S
1	Marsalis on music	002108083		S
1	Metamorphosis	T 150755		S
1	Monarch butterfly	T 5743		S
1	More than meets the eye : seeing art with all five senses	000108638		S
1	Mosque	T 151222		S
1	Mountain men : true grit and tall tales	T 170017		S
1	Mountains & valleys	000107450		S
1	Mouths	T 120221		S
1	No monkeys, no chocolate	T 5578		S
1	Northwest conifers: a photographic key	000107279		S
1	Olympic National Park	T 120325		S
1	One day in the desert	T 103563		S
1	Outside and inside trees	T 120090		S
1	A pinky is a baby mouse, and other baby animal names	T 160055		S
1	A pinky is a baby mouse, and other baby animal names	T 160056		S
1	Plotting points and position	T 120464		S
1	The prairie builders : reconstructing America's lost grasslands	T 4656		S
1	River through the ages	000107141		S
1	Rivers	T 104157		S
1	Scholastic student thesaurus	T 5980		S
1	Scurrying cockroaches	T 151747		S
1	Snakes are hunters	T 150247		S
1	Solomon Grundy, born on Oneday	T 103418		S
1	Somewhere today	T 150328		S
1	Spiders	T 150897		S
1	Stamps	000107571		S
1	Stories	T 106940		S
1	Strange and wonderful aircraft	T 150759		S
1	Sundiata; lion king of Mali	T 104450		S
1	Sunken treasure	T 150689		S
1	Sustainable farming	T 151493		S
1	The builder through history	T 120121		S

1	The complete frog: a guide for the very young naturalist	000107554		S
1	The desert beneath the sea	T 150266		S
1	The dragonfly over the water	T 103594		S
1	The international space station	000108393		S
1	The Nile	T 120189		S
1	The pilgrims of Plimoth	T 150293		S
1	The Spanish conquests in the New World	T 120104		S
1	The story of the Brooklyn Bridge	T 103767		S
1	Tracks in the wild	T 200280		S
1	Tree life	T 130036		S
1	Trees	T 105866		S
1	Where on earth	T 150338		S
1	Blotch : a tale of forgiveness and grace	00000000215392		S
1	5,000 awesome facts (about everything!).	T 26376		D
1	26 Fairmount Avenue	T 170163		S
1	A brilliant streak: the making of Mark Twain	000107603		S
1	A desert year	T 150250		S
1	A friend indeed	T 104137		D
1	A frontier fort on the Oregon Trail	T 106480		S
1	A little pigeon toad	T 150064		S
1	A Native American feast	T 150643		S
1	A separate battle	T 150036		S
1	A swinger of birches	T 150057		S
1	A taste of West Africa	T 120202		S
1	A very young actress	000107547		S
1	A visit to William Blake's inn	T 104131		S
1	A.A. Milne	002107765		S
1	A.A. Milne	T 5641		S
1	Against all opposition	T 150228		S
1	AGENT X SPY EAR	T 27626		D
1	Air, air everywhere	T 103476		S
1	All the colors of the race	T 104105		S
1	Althea Gibson : young tennis player	T 151195		S
1	Always inventing : a photobiography of Alexander Graham Bell	T 150850		S
1	Always inventing : a photobiography of Alexander Graham Bell	T 4046		S
1	The amazing life of Benjamin Franklin	002108799		S
1	Amazon adventure	T 103413		S

1	America the beautiful : the story behind our national hymn	T 180250		S
1	The American flag	002107877		S
1	Amos Fortune, free man	T 4152		S
1	An arkful of animals	000107233		S
1	Ananse's feast : an Ashanti tale	T 150923		S
1	Ancient forests	000107280		S
1	Ancient Greece	000108791		S
1	Ancient peoples	000108773		S
1	Androcles and the lion	000107204		S
1	Animalia	T 150411		S
1	Ants	T 103856		S
1	The aquarium book	T 150725		S
1	The arts : dance, music, theater, and fine art	T 6028		S
1	Author talk	000108112		S
1	Baba Yaga	T 103374		S
1	Backyard	T 120257		S
1	Band	T 17111		S
1	Barbara Frietchie	T 120062		S
1	The battle of the red hot pepper weenies : and other warped and creepy tales	002108759		S
1	Be a friend to trees	T 4032		S
1	Be the best you can be	T 102414		S
1	A beach for the birds	T 200123		S
1	Beast feast	T 150418		S
1	Beatrix Potter	T 5637		S
1	Become an explorer : make and use a compass	T 151798		S
1	Becoming a citizen	002107772		S
1	Beginning Thesaurus	T 106153		S
1	Behind rebel lines	T 104313		S
1	Benito Juárez, hero of modern Mexico	002108075		S
1	Billy Beg and his bull : an Irish tale	T 150513		S
1	Bird watching with Margaret Morse Nice	T 2109012		S
1	Booker T. Washington leader and educator	T 150109		S
1	Born in the breezes : the seafaring life of Joshua Slocum	T 160203		S
1	The buried city of Pompeii : what it was like when Vesuvius exploded	T 170103		S
1	Cactus hotel	T 150514		S
1	Cajun night before Christmas	T 150148		S
1	Car mechanic	T 6046		S

1	Causes of the Civil War	T 151023		S
1	Cave	T 120258		S
1	Celebrate! : stories of the Jewish holidays	T 2109022		S
1	Celebrating Kwanzaa	T 150374		S
1	Chef	T 6034		S
1	Chi-hoon : a Korean girl	T 120124		S
1	Chortles new and selected wordplay poems	T 150269		S
1	Cirque du freak : lord of the shadows	00000000215368		S
1	Cirque du freak : sons of destiny	T 27792		S
1	City park	T 200144		S
1	Claudette Colvin	T 26912		S
1	Cleopatra, the queen of kings	T 160206		S
1	Clever Gretchen	T 103352		S
1	Click! : a book about cameras and taking pictures	T 150736		S
1	Clouds of terror	T 3118		S
1	Collecting things	T 120425		S
1	Commodore Perry in the land of the Shogun	T 104440		S
1	Conquering carbs	002107763		S
1	Cooking the Lebanese way	T 103871		S
1	Costumes	T 106941		S
1	Count your way through China	T 104437		S
1	Count your way through Korea	T 104439		S
1	Count your way through the Arab world	T 130018		S
1	Countries of the Middle East	T 300022		S
1	Cradles in the trees : the story of bird nests	T 120169		S
1	Crafts for Kwanzaa	T 106522		S
1	Cricket boy	T 103378		S
1	Crinkleroot's book of animal tracking	T 150004		S
1	Cucumber quest. 1, The doughnut kingdom	T 4001595		D
1	Cycling	T 151655		S
1	A dead log	T 120356		S
1	Desert trek	T 103410		S
1	Deserts and wastelands	T 103518		S
1	Diane Goode's American Christmas	T 104095		S
1	Diane Goode's book of silly stories & songs	T 105420		S
1	Diaries and journals	T 400005		S
1	Digging for Troy : from Homer to Hisarlik	T 151962		S

1	Diplodocus	T 103504		S
1	Discovering songbirds	T 103651		S
1	Dog Man. A tale of two kitties	T 27144		D
1	Dog Man. Fetch-22	T 27369		D
1	Dorothea Lange	T 104340		S
1	The dragon prince : a Chinese Beauty & the beast tale	T 170155		S
1	The dragon prophecy : the fourth adventure in the Kingdom of Fantasy	T 5286		D
1	Dwight D. Eisenhower	T 104314		S
1	The ear and hearing	T 120273		S
1	Early health and medicine	T 105781		S
1	Early pleasures & pastimes	T 103968		S
1	The ears	T 180121		S
1	Earthlings inside and out : a space alien studies the human body	T 150863		S
1	E.B. White	T 5642		S
1	Ecologists : from Woodward to Miranda	T 151536		S
1	Ecology	T 105590		S
1	Eleanor Roosevelt : First Lady, humanitarian, and world citizen	T 180009		S
1	Eureka! : poems about inventors	T 4051		S
1	Every kid's guide to handling illness	T 103735		S
1	Every kid's guide to making and managing money	T 103219		S
1	Everything you need to know about snakes and other scaly reptiles	T 26302		D
1	Experiment with weather	000108321		S
1	Experiment with weather	000108320		S
1	Exploring the earth with John Wesley Powell	T 2109032		S
1	Exploring the seashore	002108040		S
1	Exploring the sky by day the equinox guide to weather and the atmosphere	T 150460		S
1	F. Scott Fitzgerald	T 19074		S
1	The family tree detective : cracking the case of your family's story	T 150839		S
1	Far North	T 150337		S
1	Feathered dinosaurs	T 120478		S
1	Feathers	T 150278		S
1	Feeling your way : discover your sense of touch	T 1961		S
1	Festival of Lights	T 103202		S
1	Finding out about dinosaurs	T 120479		S
1	Firetalking	T 120131		S
1	Fireworks, picnics, and flags	T 200159		S
1	First facts about american heroes	000108429		S

1	Fish watching with Eugenie Clark	T 2109034		S
1	Fit and fats	002107770		S
1	Fitness for young people	T 11174		S
1	Five brave explorers	T 106606		S
1	Flash, crash, rumble, and roll	T 150185		S
1	Florence Nightingale	T 5997		S
1	Flower watching with Alice Eastwood	T 2109035		S
1	Follow your nose : discover your sense of smell	T 1977		S
1	The food pyramid	002107760		S
1	Forests	T 120038		S
1	Forests	000107879		S
1	Forests	T 103516		S
1	Franklin Pierce	T 500023		S
1	Fun machines / step-by-step science activity projects from the Smithsonian Institution	T 120213		S
1	Fungi and molds	T 11176		S
1	Galileo for kids : his life and ideas : 25 activities	T 10733		S
1	Garth Williams	002107769		S
1	George Rogers Clark, boy of the Northwest frontier	002107487		S
1	Germs make me sick	T 103742		S
1	Getting the facts	T 120461		S
1	The goblin princess	00000000210542		D
1	Good answers to tough questions about traumatic experiences	T 103744		S
1	Good masters! sweet ladies! : voices from a medieval village	T 13009		S
1	Grandma Moses, painter of rural America	T 104356		S
1	Gregor the Overlander	00000000215210		D
1	Growing up in ancient Rome	000107148		S
1	Happy holidaysaurus	T 103285		S
1	The heart	T 180019		S
1	The heart and circulation	T 11453		S
1	Heaven's reward	T 103367		S
1	The hopeful trout and other limericks	T 150733		S
1	How birds fly	T 120281		S
1	How did we find out about the atmosphere	T 105399		S
1	How it happens at the ATV plant	T 151006		S
1	How many spots does a leopard have? : and other tales	T 150586		S
1	Human muscles	T 151637		S
1	Hurricanes : Earth's mightiest storms	000107272		S

1	I dreamed of flying like a bird : my adventures photographing wild animals from a helicopter	T 151754		S
1	I see the rhythm	T 180447		S
1	I was dreaming to come to America : memories from the Ellis Island Oral History Project	T 200180		S
1	Igor Stravinsky	002107858		S
1	I'm tougher than asthma!	T 150732		S
1	The immune system	T 4561		S
1	In the bag! : Margaret Knight wraps it up	T 151911		S
1	Inkheart	00000000215624		S
1	Inkspell / Book 2	T 11644		S
1	Inside Israel	T 105270		S
1	Into a new country : eight remarkable women of the West	T 160222		S
1	James K. Polk	T 500018		S
1	Jewish holidays	T 103201		S
1	Johann Sebastian Bach	002107860		S
1	John Henry, steel-driving man	T 103306		S
1	John Paul Jones : father of the U.S. Navy	T 170049		S
1	Jump	T 105686		S
1	Jump on over! : the adventures of Brer Rabbit and his family	T 150591		S
1	Jungles and forests	T 106944		S
1	Jungles and rainforests	T 103526		S
1	Keep looking	T 150503		S
1	Keep the lights burning, Abbie	T 130077		S
1	The Khan's daughter : a Mongolian folktale	002107539		S
1	The kids campfire book	T 180125		S
1	A kid's first book of birdwatching	002107391		S
1	Kids garden! : the anytime, anyplace guide to sowing & growing fun	T 150693		S
1	Kids make music! : clapping & tapping from Bach to rock	002108827		S
1	Kids make music! : clapping & tapping from Bach to rock	002108828		S
1	The kids' summer handbook	002108178		S
1	The king and the tortoise	002107519		S
1	The king and the tortoise	T 120436		S
1	Konnichiwa Florida moon : the story of George Morikami, pineapple pioneer	T 19077		S
1	The Land of Stories : the Enchantress returns / book #2	002107884		S
1	Langston Hughes	T 151852		S
1	The last kids on Earth and the zombie parade!	T 26328		S
1	Laura Ingalls Wilder	T 150758		S
1	Let's investigate numbers	T 105827		S

1	Light! color! action	T 105676		S
1	Little Sure Shot : the story of Annie Oakley	T 120143		S
1	Lives of the artists : masterpieces, messes (and what the neighbors thought	T 120220		S
1	Lives of the musicians : good times, bad times (and what the neighbors thought)	T 1195		S
1	Living with arthritis	T 105953		S
1	Living with asthma	T 120375		S
1	Living with diabetes	T 1197		S
1	Living with diabetes	T 120376		S
1	Look at my book : how kids can write & illustrate terrific books	002107682		S
1	Looking at Great Britain	T 19041		S
1	Looking back : a book of memories	T 4597		S
1	Lots of limericks	T 150254		S
1	Lugalbanda : the boy who got caught up in a war	002108410		S
1	Magic and other misdemeanors	002108279		S
1	Making a first recording	T 180401		S
1	Making a nest	T 120144		S
1	Manjiro : the boy who risked his life for two countries	T 151610		S
1	Margaret Mead	T 104355		S
1	Marshfield dreams : when I was a kid	T 11255		S
1	Mary Anning and the sea dragon	T 200206		S
1	Mary Leakey : archaeologist who really dug her work	T 152009		S
1	Max Planck : revolutionary physicist	T 151518		S
1	Messages in the mailbox; how to write a letter	T 140015		S
1	The Middle Ages	000108796		S
1	Millard Fillmore	T 500024		S
1	The miracle of immunity	T 4616		S
1	Miró	000108655		S
1	Mockingbird morning	T 102940		S
1	More incredible true adventures	T 104154		S
1	Mountains	T 103527		S
1	Movers & shapers : bones, muscles, and joints	T 4624		S
1	Mufaro's beautiful daughters : an African tale	000108262		S
1	Multiple sclerosis	T 4625		S
1	Muscles : our muscular system	000107609		S
1	The musculoskeletal system and the skin	T 4628		S
1	My amazing body	000108193		S
1	Nature art with Chiura Obata	T 2109066		S

1	The nervous system	T 180029		S
1	The night before Christmas	T 160051		S
1	North American Indian music	T 180452		S
1	Nutrition what's in the food we eat	T 150121		S
1	On the way home	T 104391		S
1	One-minute scary stories	T 105785		S
1	One more river to cross the stories of twelve Black Americans	T 150072		S
1	Orcas around me : my Alaskan summer	T 150751		S
1	Oregon Trail	T 102415		S
1	The orphan boy : a Maasai story	T 200228		S
1	Owl's question & answer book #2	T 106231		S
1	A passion for proteins	002107764		S
1	Paul Revere's ride	T 150258		S
1	Peeping in the shell	T 103858		S
1	Pelicans	T 105226		S
1	Percussion	T 120147		S
1	Personal assistant	T 6065		S
1	Phillis Wheatley : first published African-American poet	T 180033		S
1	Pish, posh, said Hieronymus Bosch	T 150306		S
1	The place my words are looking for : what poets say about and through their work	T 1482		S
1	Places in time : A new atlas of american history	000108390		S
1	Plants and seeds	T 103538		S
1	Playing with words	T 120191		S
1	Poem stew	T 104132		S
1	Poems to learn by heart	T 6086		S
1	Poisoning	T 10839		S
1	Pond	T 120259		S
1	Pond watching with Ann Morgan	T 2109072		S
1	Poppy and Rye	000107624		D
1	Prairies and grasslands	T 103525		S
1	Projects for Christmas & holiday activities	T 103255		S
1	Pyramid	T 150491		S
1	Queen of inventions : how the sewing machine changed the world	T 151016		S
1	Rain, rain, rain forest	002107615		S
1	Rama and the demon king : an ancient tale from India	T 150757		S
1	Ramona Quimby, age 8	T 150536		D
1	Ramona's world	000107952		S

1	Realms of gold : myths & legends from around the world	T 120150		S
1	The reason for a flower	T 150709		S
1	Rebus riot	000107406		S
1	Red land, Yellow River : a story from the Cultural Revolution	T 11289		S
1	Reefs	T 103524		S
1	Ridicholas Nicholas: more animal verses	000107590		S
1	Robert E. Lee	002108008		S
1	Robert Frost, America's poet	T 106239		S
1	Robert McCloskey	002107767		S
1	Roman numerals I to MM : Numerabilia romana uno ad duo mila : liber de difficillime computando	000107898		S
1	Rutherford B. Hayes	T 500010		S
1	A saguaro cactus	T 120389		S
1	Sasquatch, wild man of the woods	T 120195		S
1	Satchel Paige the best arm in baseball	T 150111		S
1	Saving our wetlands and their wildlife	T 106852		S
1	School band	T 180157		S
1	Searching for Laura Ingalls a reader's journey	T 150380		S
1	Secrets of sport : the technology that makes champions	T 151498		S
1	Seven candles for Kwanzaa	T 150498		S
1	Shadow wolf / #2	T 19063		S
1	Shorebirds	000108005		S
1	Side by side	T 103521		S
1	Sindbad : from the Tales of the thousand and one nights	T 120441		S
1	Sing a song of popcorn	T 104093		S
1	Sing a song of tuna fish : hard-to-swallow stories from fifth grade	T 4693		S
1	Sir Dana	T 104398		S
1	The sisters Grimm : the fairy-tale detectives	T 151063		D
1	Skeleton	002108027		S
1	The skeleton and movement	T 120299		S
1	The skeleton and muscles	T 4696		S
1	Skin, hair, and hygiene	002108019		S
1	Sky tree : seeing science through art	T 150712		S
1	Skylab	T 103809		S
1	A slave family	T 180080		S
1	Smoking	T 10856		S
1	Soaring with the wind : the bald eagle	000107591		S
1	Space garbage	T 103239		S

1	Speaking up, speaking out : a kid's guide to making speeches, oral reports, and conversation	000107888		S
1	Spirit of america : Young american poetry digest	000108498		S
1	Splash! : poems of our watery world	T 170147		S
1	Splish splash : poems	T 150546		S
1	Stacey's Emergency / The Babysitter's Club #43	00000000210948		D
1	Starry messenger	000107449		S
1	Step by step along the Pacific Crest Trail	T 3000		S
1	Stone soup : an old tale	T 200262		S
1	Stopping by woods on a snowy evening	T 150056		S
1	Strings	T 120154		S
1	Swamp	T 120260		S
1	Tales alive! : ten multicultural folktales with activities	T 106705		S
1	Tam Lin	T 150309		S
1	Ten kings : and the worlds they ruled	T 170070		S
1	The alphabet from Z to A with much confusion on the way	T 106430		S
1	The book of pigericks	T 150100		S
1	The boys' war Confederate and Union soldiers talk about the Civil War	T 6538		S
1	The carnivorous carnival	002107533		S
1	The classic book of best-loved children's poems	000107546		S
1	The crane wife	T 105121		S
1	The cremation of Sam McGee	T 150134		S
1	The Earth is painted green : a garden of poems about our planet	T 120129		S
1	The family read-aloud Christmas treasury	T 150675		S
1	The flag we love	T 106912		S
1	The glorious flight : across the Channel with Louis Blériot, July 25, 1909	T 106187		S
1	The king who rained	T 103390		S
1	The loon	T 103644		S
1	The magic wings	T 105447		S
1	The magical East	T 150449		S
1	The miserable mill	002107534		S
1	The new kid on the block	T 104123		S
1	The queen of Eene and other poems	T 104124		S
1	The smallest life around us	T 103536		S
1	The story of the Declaration of Independence	T 104486		S
1	The story of the Vietnam Memorial	T 104447		S
1	The treasure	T 103307		S
1	The Trojan horse How the Greeks won the war	T 105970		S

1	The true adventure of Daniel Hall	T 150575		S
1	The underground railroad	T 150667		S
1	The vile village	002107707		D
1	The voice	T 120156		S
1	The whole world of hands	T 103728		S
1	The wide window	T 27135		S
1	The wise old woman	T 150506		S
1	The work of the wind	T 103477		S
1	The world of owls	T 103634		S
1	Therapy horses : horses that heal	T 152083		S
1	This land is your land	T 200273		S
1	Thomas Alva Edison, bringer of light	T 105933		S
1	Three cups of tea	T 27507		S
1	Tide pools	T 105855		S
1	Tikki Tikki Tembo	T 150701		S
1	Too hot? too cold? : keeping body temperature just right	T 5285		S
1	Tops & bottoms	T 150655		S
1	Trial by ice : a photobiography of Sir Ernest Shackleton	T 200281		S
1	Tuck everlasting	T 152017		S
1	Tuck everlasting	T 145075		D
1	Tuck everlasting	T 3345		S
1	Ulysses S. Grant	002108009		S
1	Under a stone	T 120406		S
1	The uninvited guest and other Jewish holiday tales	002107524		S
1	Urban roosts : where birds nest in the city	T 200311		S
1	The Vikings	T 10923		S
1	Walrus	T 5753		S
1	The War of 1812	T 180110		S
1	Warren G. Harding	T 500032		S
1	Watching whales	T 105802		S
1	Water, water	T 103482		S
1	Watermelons, walnuts, and the wisdom of Allah	T 106200		S
1	Weather	T 120454		S
1	Weather forecasting	T 150219		S
1	Welcome to the green house	T 150784		S
1	Welcome to the sea of sand	T 150785		S
1	West from home	T 104135		S

1	Wetlands	T 150500		S
1	Wetlands	T 125011		S
1	What happens in the autumn	T 103514		S
1	What is a marine mammal?	T 150964		S
1	What would you do with a dictionary?	T 151906		S
1	Which was witch	T 103349		S
1	Wilbur and Orville Wright	T 104272		S
1	Wild biking : off-road mountain biking	T 151742		S
1	Wild turkey, tame turkey	T 106938		S
1	William Lloyd Garrison : abolitionist and journalist	T 11259		S
1	Window into an egg	T 103650		S
1	Wolverine : super strong	T 151931		S
1	Women themselves	T 106321		S
1	Wonders of the desert world	T 103529		S
1	Woodlands	T 125012		S
1	Woods	T 120261		S
1	Woodwinds	T 120157		S
1	Word play ABC	T 160081		S
1	The worst-case scenario survival handbook : junior edition	T 5602		S
1	Write up a storm with the Polk Street School	000107960		S
1	Write up a storm with the Polk Street School	T 160083		S
1	Wyatt Earp	T 150061		S
1	You can write a business letter	T 151038		S
1	You can write a report	T 151039		S
1	Young Merlin	T 103370		S
1	The young person's guide to the opera : with music from the great operas on CD	T 180436		S
1	The young person's guide to the orchestra	T 180437		S
1	Your life as an explorer on a Viking ship	T 5809		S
1	Your living home	T 120236		S
1	Your tongue can tell : discover your sense of taste	T 3484		S
1	Zero gravity	T 150504		S
1	A classic treasury of nursery songs and rhymes	000108326		S
1	The adventures of Spider : West African folk tales	T 120262		S
1	Aladdin and the wonderful lamp	T 103329		S
1	Anansi the spider : A tale from the ashanti	000108509		S
1	Belling the cat and other Aesop's fables	T 150123		S
1	Bronc and bareback riding	T 400003		S

1	Captain Stormalong	T 16048		S
1	The Chinese mirror	T 150690		S
1	Christmas	002108176		S
1	Conestoga wagons	000108119		S
1	Dateline: Troy	T 150803		S
1	The Dragon New Year : a Chinese legend	T 200152		S
1	Fiesta! : Cinco de mayo	T 120006		S
1	Fin M'Coul : the giant of Knockmany Hill	T 150801		S
1	Happy Thanksgiving	T 106371		S
1	Harvest Festival.	002108177		S
1	Houses of bark : tipi, wigwam and longhouse : native dwellings : woodland Indians	T 120012		S
1	Houses of hide and earth	T 120013		S
1	Houses of snow, skin and bones : native dwellings	T 120014		S
1	Houses of wood	T 120214		S
1	Keepers of the earth	T 103325		S
1	Kickle snifters and other fearsome critters	T 105967		S
1	The kids' guide to jumping rope	T 16096		S
1	Lightning inside you and other Native American riddles	T 150015		S
1	Lion dancer Ernie Wan's Chinese New Year	T 150157		S
1	Moss gown	T 104688		S
1	The nightingale	002107569		S
1	Nine-in-one, Grr! Grr! : a folktale from the Hmong people of Laos	002107596		S
1	Oh Kojo! How could you	T 103300		S
1	Once a mouse : a fable cut in wood	T 150833		S
1	The people could fly : American Black folktales	T 2801		S
1	Pin the tail on the donkey and other party games	000107923		S
1	Robin Hood and his merry men	000107542		S
1	Saint George and the dragon	T 103345		S
1	The seal oil lamp	T 150685		S
1	Song of Sedna	T 103369		S
1	Stagecoach : the ride of a century	T 200261		S
1	Tales alive! : ten multicultural folktales with activities	T 3044		S
1	Tap dancing	T 180470		S
1	The kitchen knight	T 103344		S
1	The people could fly : American Black folktales	000108766		S
1	The tailypo a ghost story	T 150482		S
1	The Trojan horse	T 103347		S

1	The Vingananee and the tree toad	T 103310		S
1	Theater magic	T 103981		S
1	Town mouse, country mouse	T 150477		S
1	Twelve iron sandals, and other Czechoslovak tales	T 103346		S
1	Two of everything	T 150464		S
1	William Shakespeare & the Globe	T 150874		S
1	Wings	T 150397		S
1	Zomo the rabbit : a trickster tale from West Africa	T 150750		S
1	Analyzing data in the Jungle Park case	T 16097		S
1	Announcer	T 6029		S
1	Backstage at a newscast	T 2109005		S
1	A balancing act : a look at checks and balances	T 180332		S
1	The Bill of Rights	002107773		S
1	Building the New York subway	T 151266		S
1	Caring animals : a chapter book	T 105276		S
1	The children's kitchen garden : a book of gardening, cooking, and learning	T 3517		S
1	Chorus	T 17112		S
1	City within a city : how kids live in New York's Chinatown	T 120125		S
1	Community plans : making choices about money in communities	T 180265		S
1	Competition : deal with it from start to finish	T 10945		S
1	Discovering graph secrets : experiments, puzzles and games exploring graphs	000108000		S
1	Early city life	T 103216		S
1	Early village life	T 103217		S
1	Every kid's guide to coping with childhood traumas	T 103207		S
1	Every kid's guide to the juvenile justice system	T 103226		S
1	Fairness counts	T 180394		S
1	Find it : searching for information	T 151869		S
1	Fingerprints and talking bones: how real-life crimes are solved	000107533		S
1	Fourteenth-century towns	T 120076		S
1	Friendly foes : a look at political parties	T 180348		S
1	Gone a-whaling : the lure of the sea and the hunt for the great whale	T 120316		S
1	Good answers to tough questions about stepfamilies	T 103214		S
1	Good citizenship counts	T 180396		S
1	If you were there when they signed the Constitution	T 106907		S
1	--if you were there when they signed the Constitution	T 180355		S
1	The kids' guidebook : great advice to help kids cope	T 10644		S
1	The kids' guidebook : great advice to help kids cope	T 170168		S

1	Librarians	T 151506		S
1	Libraries	T 105956		S
1	The New York Public Library kids' guide to research	T 120324		S
1	North American Indian ceremonies	T 103203		S
1	Oil, steel, and railroads : America's big businesses in the late 1800s	T 10469		S
1	Orphan train rider : one boy's true story	T 2795		S
1	Our Congress	T 106906		S
1	Park naturalist	T 2109069		S
1	People	T 103211		S
1	Principals	T 151937		S
1	Respect counts	T 180413		S
1	Responsibility counts	T 180414		S
1	Serving your community	T 180315		S
1	Side by side : Five favorite picture-book teams go to work	000108503		S
1	The story of Mississippi steamboats	T 106358		S
1	The story of the Erie Canal	T 103270		S
1	The story of the powers of the president	T 105907		S
1	Transportation	T 103274		S
1	Under the Ramadan moon	T 5766		S
1	The Usborne guide to e-mail	T 120451		S
1	USS Constellation	T 10958		S
1	What makes me a Quaker?	002107979		S
1	What makes me a Unitarian?	002107978		S
1	What makes me Amish?	002107986		S
1	A world of knowing : a story about Thomas Hopkins Gallaudet	T 3465		S
1	Albert & Victoria	T 105165		S
1	Baby Island	DB87097276		S
1	The cat who escaped from steerage : a hubbemeiser	T 27474		S
1	Cinderellis and the glass hill	T 170081		S
1	The fairy's return	T 170086		S
1	For Biddle's sake	T 170088		S
1	Ghost at the window	T 170133		S
1	Here today	T 11066		S
1	A House called Awful End	2108053		S
1	Islands in the sky	T 170048		S
1	Johnny Tremain : a novel for old & young	T 170050		S
1	Journey to otherwhere	T 170051		S

1	My brother Sam is dead	T 4790		S
1	On my honor	2108961		S
1	The pirate's handbook	2108055		S
1	Princess Sonora and the long sleep	T 170096		S
1	The raven queen	T 170063		S
1	The reluctant dragon	T 102634		S
1	Thor's hammer	T 170072		S
1	The wish giver : three tales of Coven Tree	T 27424		S

Coversheet

Approval of Resolution 937-07-16-25 Capital Projects Levy

Section: V. Old Business
Item: A. Approval of Resolution 937-07-16-25 Capital Projects Levy
Purpose: Vote
Submitted by:
Related Material: Resolution 937-07-16-25 Capital Projects Levy.pdf

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
BOARD OF DIRECTORS

Board Agenda Item: Resolution Replacement Capital Projects Levy

Board Meeting Date: July 16, 2025

Strategic Focus Area

☐ Achieve

☒ Support

☒ Connect

☒ Plan

BACKGROUND INFORMATION

Resolution 937-07-16-25 authorizes a capital projects and technology levy to be submitted to voters at the November 4, 2025, general election. The proposed levy provides funds to address the most urgent capital facilities needs of the district. See table below for anticipated funding and tax rate per year.

Collection Year	Approx. Levy Rate/$1000 Assessed Value	Levy Amount
2026	$1.21	$7,013,091
2027	$1.21	$7,223,433
2028	$1.21	$7,440,086
2029	$1.21	$7,663,239
	Total amount levied	$29,339,849

If property values increase more than anticipated (3%), the final rates calculated by the County will be lower. We are limited to the annual amounts authorized in the resolution.

The specific project list contained in Section 2(b) of the resolution has been edited based on the 2026-2031 Capital Facilities Plan and recommendations of the Capital Facilities Committee approved by the board in June and May, respectively.

RECOMMENDED ACTION:

I move for approval of resolution 937-07-16-25.

Report prepared by:
Sarah Jahn, Chief Financial Officer

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
PIERCE COUNTY, WASHINGTON

REPLACEMENT CAPITAL PROJECTS LEVY

RESOLUTION NO. 937-07-16-25

A RESOLUTION of the Board of Directors of Steilacoom Historical School District No. 1, Pierce County, Washington, providing for the submission to the qualified electors of the District at a special election to be held therein on November 4, 2025, of the proposition of whether excess taxes should be levied of $7,013,091 in 2025 for collection in 2026, $7,223,433 in 2026 for collection in 2027, $7,440,086 in 2027 for collection in 2028, and $7,663,239 in 2028 for collection in 2029, said excess taxes to support the renovation, expansion and improvement of school facilities, and for safety, security and technology improvements to meet the current and future educational needs of District students.

ADOPTED JULY 16, 2025

PREPARED BY:

PACIFICA LAW GROUP LLP
Seattle, Washington

RESOLUTION NO. 937-07-16-25

A RESOLUTION of the Board of Directors of Steilacoom Historical School District No. 1, Pierce County, Washington, providing for the submission to the qualified electors of the District at a special election to be held therein on November 4, 2025, of the proposition of whether excess taxes should be levied of $7,013,091 in 2025 for collection in 2026, $7,223,433 in 2026 for collection in 2027, $7,440,086 in 2027 for collection in 2028, and $7,663,239 in 2028 for collection in 2029, said excess taxes to support the renovation, expansion and improvement of school facilities, and for safety, security and technology improvements to meet the current and future educational needs of District students.

WHEREAS, Steilacoom Historical School District No. 1, Pierce County, Washington (the "District"), is a first-class school district duly organized and existing under and by virtue of the Constitution and the laws of the State of Washington (the "State") now in effect; and

WHEREAS, pursuant to RCW 84.52.053, the qualified electors of the District may by a simple majority vote authorize capital projects and technology levies of up to six years to support the construction, modernization, and remodeling of District facilities; and

WHEREAS, the District's facilities require repair, modernization, and updates to meet current and future educational, safety, security, instructional, activity, and extra-curricular needs of District students (as further defined herein, the "Projects"); and

WHEREAS, funds available to the District are not sufficient to enable the District to implement such Projects; and

WHEREAS, to provide adequately for student instruction, classroom, support service, security, and safety needs, the Board of Directors of the District (the "Board") deems it necessary to levy taxes upon all of the taxable property within the District in excess of the maximum annual tax levy permitted by law to be levied within the District without a vote of the electors, such levy to be made for four years commencing in 2025 for collection in the school years 2025–2026 through 2029–2030, inclusive, as authorized by Article VII, Section 2 of the State Constitution

and RCW 84.52.053, with such excess taxes to be deposited into the District's Capital Projects Fund, or a sub-fund thereof, and used to pay for a portion of the Projects; and

WHEREAS, the Constitution and laws of the State require that the question of whether the District may levy such excess taxes be submitted to the qualified electors of the District for their ratification or rejection; and

WHEREAS, the Board deems it necessary and advisable to place the proposition for such excess tax levies before the District's voters at an election to be held within the District on November 4, 2025 (the "Proposition");

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1, PIERCE COUNTY, WASHINGTON, as follows:

Section 1. The Board hereby finds and declares that the best interests of the District's students and other residents require the District to carry out the Projects as hereinafter provided, at the time or times and in the order deemed most necessary and advisable by the Board.

Section 2. Upon approval by the voters of the Proposition in substantially the form set forth below, the Projects the District will finance with proceeds from the excess property tax levies will include:

- Districtwide security enhancements, including updates to security cameras, building access controls, and fire alarms;
- Districtwide student health and safety upgrades, including roof replacement and exterior envelope updates at Saltar's Point Elementary School and Cherrydale Elementary School; HVAC replacements at Pioneer Middle School and Anderson Island Elementary School; and replacement of outdated furniture Districtwide;

- Districtwide technology system upgrades, including implementing modernized network infrastructure, and acquiring and installing new classroom devices;
- Districtwide improvements to existing facility infrastructure, including major preventative maintenance and upgrades to school flooring and plumbing systems and playgrounds, and resurfacing and restriping of parking lots;
- Renovation and rehabilitation of Steilacoom High School's athletic facilities, including gym expansion and installation of new tennis courts and a running track;
- Expansion of gym facility at Saltar's Point Elementary; and
- HVAC replacement and exterior envelope updates at the District office.

The District shall make other capital project expenditures as the Board finds necessary, and may incur indebtedness for the foregoing purposes through the issuance of short term obligations as authorized by Chapter 39.50 RCW.

If available funds are sufficient, the District shall acquire, construct, equip and make other capital improvements to the District's facilities, all as the Board finds necessary; provided that such funds may only be used to support the construction, modernization, replacement, and remodeling of school facilities or implementation of the District's technology facilities plan.

Incidental costs incurred in connection with carrying out and accomplishing the foregoing shall be deemed part of the Projects. Such costs shall include, but are not limited to: payments for fiscal and legal expenses; establishing and funding accounts; necessary and related engineering, architectural, planning, consulting, permitting, inspection and testing costs; site improvement and demolition costs; and costs for other similar activities or purposes, all as deemed necessary and advisable by the Board and permitted by law.

The Projects, or any portion or portions thereof, shall be acquired or made insofar as is

practicable with available money and in such order of time as shall be deemed necessary and advisable by the Board. The Board shall determine the application of available money between the various parts of the Projects so as to accomplish, as near as may be, all of the Projects. The Board shall determine the exact order, extent and specifications for the Projects. The District's architects and engineers will prepare and file with the District plans and specifications more fully describing the Projects, as applicable.

If the District shall determine that it has become impracticable to accomplish any of such Projects or portions thereof by reason of changed conditions or needs, incompatible development, costs substantially in excess of those estimated, or acquisition by a superior governmental authority, the District shall not be required to accomplish such improvement and may apply levy proceeds as set forth in this section. If any or all of the Projects have been completed, or their completion duly provided for, or their completion found to be impractical, the District may apply the levy proceeds or any portion thereof to other portions of the Projects, as the District in its discretion shall determine. Notwithstanding any provision of this resolution to the contrary, levy proceeds may only be used to support the construction, modernization or remodeling of school facilities or implementation of the District's technology facilities program.

Section 3. The Board hereby finds and declares that the best interests of the District's students and other residents require submission to the District's voters, for their approval or rejection, the proposition of whether the District shall levy excess property taxes upon all of the taxable property within the District in order to provide funding for the Projects. Upon approval by the voters of the Proposition in substantially the form set forth below, the District will levy the following taxes upon all of the taxable property within the District in excess of the maximum annual tax levy permitted by law to be levied within the District without a vote of the electors, for deposit

in the District's Capital Projects Fund:

A. $7,013,091, said levy to be made in 2025 for collection in 2026;

B. $7,223,433, said levy to be made in 2026 for collection in 2027;

C. $7,440,086, said levy to be made in 2027 for collection in 2028; and

D. $7,663,239, said levy to be made in 2028 for collection in 2029;

The exact levy rate and the actual amounts collected shall be adjusted based upon the actual assessed value of the property within the District at the time of the levy. At this time, based upon information provided by the Pierce County Assessor's Office, the estimated levy rate for each of the four collection years is $1.21 per $1,000 of assessed valuation.

Section 4. The Board hereby requests that the Pierce County Auditor, as *ex officio* supervisor of elections in Pierce County, Washington (the "Auditor"), assume jurisdiction of, call, and conduct a special election to be held within the District on November 4, 2025, and submit to the qualified electors of the District the Proposition hereinafter set forth. The Auditor shall conduct the election by mail or as the Auditor otherwise requires.

The Board hereby authorizes and directs the Secretary of the Board (the "Secretary") to certify the Proposition to the Auditor in the following form

PROPOSITION NO. 2

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
REPLACEMENT CAPITAL PROJECTS LEVY

The Board of Directors of Steilacoom Historical School District No. 1 adopted Resolution No. 937-07-16-25, concerning a proposition for a capital projects levy. This proposition would authorize the District to replace an expiring levy by levying the following excess taxes upon all taxable property within the District, to provide funds for Districtwide school facilities improvements, including security and safety enhancements, technology system upgrades, updates to infrastructure, and athletic facilities renovations:

Collection Year	Approximate Levy Rate/$1000 Assessed Value	Levy Amount
2026	$1.21	$7,013,091
2027	$1.21	$7,223,433
2028	$1.21	$7,440,086
2029	$1.21	$7,663,239

all as provided in Resolution No. 937-07-16-25. Should this proposition be approved?

YES..... ☐

NO..... ☐

The Board hereby directs the Secretary to deliver a certified copy of this resolution to the Auditor no later than August 5, 2025, and to perform such other duties as are necessary or required by law to submit the Proposition to voters.

Section 5. The Board hereby designates the following as the individuals to whom the Auditor shall provide notice of the exact language of the ballot title, as required by RCW 29A.36.080: (a) the Secretary and District Superintendent (Dr. Kathi Weight), telephone: (253) 983-2203, email: kweight@steilacoom.k12.wa.us; and (b) the District's Bond Counsel, Pacifica Law Group LLP (Faith Pettis), telephone: (206) 245-1700, email: faith.pettis@pacificalawgroup.com. The Board authorizes the Secretary to approve changes to the ballot title, if any, as the Auditor or the Pierce County Prosecuting Attorney deems necessary.

Section 6. The Board authorizes and directs the President of the Board, the Secretary, and the District's Chief Financial Officer to take such actions and to execute such documents as in their judgment may be necessary or desirable to effectuate the provisions of this resolution, and to perform such other duties as are necessary or required by law to submit to the District's voters at the aforesaid special election, for their approval or rejection, the Proposition of whether the District shall levy annual excess property taxes to pay costs of the Projects. The Board hereby

ratifies and confirms all actions of the District or its staff or officers taken prior to the effective date of this resolution and consistent with the objectives and terms of this resolution.

Section 7. In the event that any provision of this resolution shall be held to be invalid, such invalidity shall not affect or invalidate any other provision of this resolution, but shall be construed and enforced as if such invalid provision had not been contained herein; provided, however, that any provision which shall for any reason be held to be invalid shall be deemed to be in effect to the extent permitted by law.

Section 8. This resolution shall become effective immediately upon its adoption.

ADOPTED by the Board of Directors of Steilacoom Historical School District No. 1, Pierce County, Washington, at a regular meeting thereof, held on the 16th day of July, 2025.

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1, PIERCE COUNTY, WASHINGTON

_____
President and Director

ATTEST:

_____
Secretary, Board of Directors

CERTIFICATE

I, the undersigned, Secretary of the Board of Directors of Steilacoom Historical School District No. 1, Pierce County, Washington, (the "District") and keeper of the records of the Board of Directors (the "Board"), DO HEREBY CERTIFY:

1. That the attached resolution is a true and correct copy of Resolution No. 937-07-16-25 of the Board (the "Resolution"), duly adopted at a regular meeting thereof held on the 16th day of July, 2025.

2. That said meeting was duly convened and held in all respects in accordance with law, and to the extent required by law, due and proper notice of such meeting was given; that a legal quorum was present throughout the meeting and a legally sufficient number of members of the Board voted in the proper manner for the adoption of the Resolution; that all other requirements and proceedings incident to the proper adoption of the Resolution have been duly fulfilled, carried out and otherwise observed; and that I am authorized to execute this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand 16th day of July, 2025.

_____

Secretary, Board of Directors

OFFICIAL BALLOT
STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
PIERCE COUNTY, WASHINGTON
November 4, 2025

INSTRUCTIONS TO VOTERS: To vote in favor of the following proposition, place a cross (X) in the square opposite the words "YES"; to vote against the following proposition, place a cross (X) in the square opposite the words "NO."

PROPOSITION NO. 2

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
REPLACEMENT CAPITAL PROJECTS LEVY

The Board of Directors of Steilacoom Historical School District No. 1 adopted Resolution No. 937-07-16-25, concerning a proposition for a capital projects levy. This proposition would authorize the District to replace an expiring levy by levying the following excess taxes upon all taxable property within the District, to provide funds for Districtwide school facilities improvements, including security and safety enhancements, technology system upgrades, updates to infrastructure, and athletic facilities renovations.

Collection Year	Approximate Levy Rate/$1000 Assessed Value	Levy Amount
2026	$1.21	$7,013,091
2027	$1.21	$7,223,433
2028	$1.21	$7,440,086
2029	$1.21	$7,663,239

all as provided in Resolution No. 937-07-16-25. Should this proposition be approved?

YES..... ☐

NO..... ☐

NOTICE

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
PIERCE COUNTY, WASHINGTON

November 4, 2025

NOTICE IS HEREBY GIVEN that on November 4, 2025, a special election will be held by mail ballot in the above-named school district for the submission to the qualified electors of said school district of the following proposition:

PROPOSITION NO. 2

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
REPLACEMENT CAPITAL PROJECTS LEVY

The Board of Directors of Steilacoom Historical School District No. 1 adopted Resolution No. 937-07-16-25, concerning a proposition for a capital projects levy. This proposition would authorize the District to replace an expiring levy by levying the following excess taxes upon all taxable property within the District, to provide funds for Districtwide school facilities improvements, including security and safety enhancements, technology system upgrades, updates to infrastructure, and athletic facilities renovations.

Collection Year	Approximate Levy Rate/$1000 Assessed Value	Levy Amount
2026	$1.21	$7,013,091
2027	$1.21	$7,223,433
2028	$1.21	$7,440,086
2029	$1.21	$7,663,239

all as provided in Resolution No. 937-07-16-25. Should this proposition be approved?

YES..... ☐

NO..... ☐

Pierce County Auditor

Coversheet

Approval of Resolution 938-07-16-25 Educational Programs and Operations Levy

Section:	V. Old Business
Item:	B. Approval of Resolution 938-07-16-25 Educational Programs and Operations Levy
Purpose:	Vote
Submitted by:	
Related Material:	Resolution 938-07-16-25 Educational Programs and Operations Levy.pdf

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
BOARD OF DIRECTORS

Board Agenda Item: Replacement Educational Programs and Operations Levy

Board Meeting Date: July 16, 2025

Strategic Focus Area

☐ Achieve

☒ Support

☒ Connect

☒ Plan

BACKGROUND INFORMATION

Resolution 938-07-16-25 authorizes a replacement educational program and operation (EP & O) levy to be placed on the November 4, 2025, ballot for the purpose of funding enrichment programs and operations that are not funded by the state.

After reviewing enrollment projections, property tax values from the county assessor, and estimating costs over the next four years, district administration believes this resolution will achieve the following.

1. Ensure that funding continues for necessary elements of the district educational and operational programs, including nurses, counselors, other school-based staff, sports and extra-curricular activities, and other critical services not funded by the state.
2. Maintain a stable and predicable overall tax rate for district property tax payers and district budgeting purposes.

The current EP & O levy ends in 2026. Generally, a district would not submit a new levy in the year before the current levy expires, however, the district seeks to secure tax rates and reduce voter fatigue by running the EP & O levy with the capital levy in November 2025. This draft resolution has been reviewed by legal counsel and PSESD school fiscal staff. The proposed levy timeline has been reviewed by the Pierce County Prosecuting Attorney's Office and they have no objection since it aligns with state constitutional language.

If approved, the levy would be limited to the amounts provided in the resolution. If assessed values increase more than predicted, rates would go down to match the maximum collectible amounts.

RECOMMENDED ACTION:

I move for approval of resolution 938-07-16-25

Report prepared by:
Sarah Jahn, Chief Financial Officer

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
PIERCE COUNTY, WASHINGTON

REPLACEMENT EDUCATIONAL PROGRAMS & OPERATIONS LEVY

RESOLUTION NO. 938-07-16-25

A RESOLUTION of the Board of Directors of Steilacoom Historical School District No. 1, Pierce County, Washington, providing for the submission to the qualified electors of the District at a special election to be held therein on November 4, 2025, of the proposition of whether excess taxes should be levied of $10,343,836 in 2026 for collection in 2027, $10,693,464 in 2027 for collection in 2028, $10,993,334 in 2028 for collection in 2029, and $11,342,666 in 2029 for collection in 2030, said excess taxes to pay part of the costs of educational programs and operations support of the District.

ADOPTED JULY 16, 2025

PREPARED BY:

PACIFICA LAW GROUP LLP
Seattle, Washington

RESOLUTION NO. 938-07-16-25

A RESOLUTION of the Board of Directors of Steilacoom Historical School District No. 1, Pierce County, Washington, providing for the submission to the qualified electors of the District at a special election to be held therein on November 4, 2025, of the proposition of whether excess taxes should be levied of $10,343,836 in 2026 for collection in 2027, $10,693,464 in 2027 for collection in 2028, $10,993,334 in 2028 for collection in 2029, and $11,342,666 in 2029 for collection in 2030, said excess taxes to pay part of the costs of educational programs and operations support of the District.

WHEREAS, Steilacoom Historical School District No. 1, Pierce County, Washington (the "District"), is a first-class school district duly organized and existing under and by virtue of the Constitution and the laws of the State of Washington (the "State") now in effect; and

WHEREAS, pursuant to RCW 84.52.053, the qualified electors of the District may by a simple majority vote authorize enrichment levies of up to four years to support the District's educational programs and operations; and

WHEREAS, calendar year 2026 is the last collection year for the District's current enrichment levy, which provides funding for the District's educational programs and operations not funded by the State; and

WHEREAS, with the expiration of the District's current enrichment levy, funds available in the District's General Fund, including sub-funds thereof, during the school years of 2026–2027 through 2030–2031, will be insufficient to pay for necessary educational programs and operations and properly meet the educational and safety needs of the students attending District schools; and

WHEREAS, to provide adequately for the District's educational programs and operations, the Board of Directors of the District (the "Board") deems it necessary to levy taxes upon all of the taxable property within the District in excess of the maximum annual tax levy permitted by law to be levied within the District without a vote of the electors, such levy to be made for four

years commencing in 2026 for collection in the school years 2026–2027 through 2030–2031, inclusive, as authorized by Article VII, Section 2 of the State Constitution and RCW 84.52.053, with such excess taxes to be deposited into the District's General Fund, or a sub-fund thereof, and used to continue funding such educational programs and operations; and

WHEREAS, the Constitution and laws of the State require that the question of whether the District may levy such excess taxes be submitted to the qualified electors of the District for their approval or rejection; and

WHEREAS, the Board deems it necessary and advisable to place the proposition for such excess tax levies before the District's voters at an election to be held within the District on November 4, 2025 (the "Proposition");

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1, PIERCE COUNTY, WASHINGTON, as follows:

Section 1. The Board hereby finds and declares that the best interests of the District's students and other residents require submission to the District's voters, for their approval or rejection, the Proposition of whether the District shall levy excess property taxes upon all of the taxable property within the District to provide funding for continued educational programs and operations of the District, including but not limited to, teaching, instructional support, school supplies, athletics and extracurricular activities, and transportation.

Upon approval by the voters of the Proposition substantially in the form set forth below, the District may use the proceeds of said levies during the 2026–2027 through 2030–2031 school years to provide educational programs, enhancements and operations funding for the District and fund other eligible activities in accordance with the Basic Education Funding Act (Laws of 2017,

3d Spec. Sess., ch. 13), as amended and supplemented, and other applicable law.

Section 2. Upon approval by the voters of the Proposition, the District will levy the following taxes upon all of the taxable property within the District in excess of the maximum annual tax levy permitted by law to be levied within the District without a vote of the electors, for deposit into the District's General Fund:

A. $10,343,836, said levy to be made in 2026 for collection in 2027;

B. $10,693,464, said levy to be made in 2027 for collection in 2028;

C. $10,993,334, said levy to be made in 2028 for collection in 2029; and

D. $11,342,666, said levy to be made in 2029 for collection in 2030.

The exact levy rate and the actual amounts collected shall be adjusted based upon (1) the actual assessed value of the property within the District at the time of the levy, and (2) the legal limit on the levy rate and levy amount applicable at the time of the levy. At this time, based upon information provided by the Pierce County Assessor's Office, the estimated levy rate for the 2027 collection year is $1.73 per $1,000 of assessed valuation, and $1.74 per $1,000 of assessed valuation for the remaining three collection years.

Section 3. The Board hereby requests that the Pierce County Auditor, as *ex officio* supervisor of elections in Pierce County, Washington (the "Auditor"), assume jurisdiction of, call, and conduct a special election to be held within the District on November 4, 2025, and submit to the qualified electors of the District the Proposition hereinafter set forth. The Auditor shall conduct the election by mail or as the Auditor otherwise requires.

The Board hereby authorizes and directs the Secretary of the Board (the "Secretary") to certify the Proposition to the Auditor in the following form:

PROPOSITION NO. 1

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
REPLACEMENT EDUCATIONAL PROGRAMS & OPERATIONS LEVY

The Board of Directors of Steilacoom Historical School District No. 1 adopted Resolution No. 938-07-16-25, concerning a proposition supporting educational programs not funded by the state. This proposition would authorize the District to replace an expiring levy by levying the following excess taxes upon all taxable property within the District, to provide support for educational programs and daily operations, including teaching, instructional support, school supplies, athletics and extracurricular activities, and transportation:

Collection Year	Approximate Levy Rate/$1000 Assessed Value	Levy Amount
2027	$1.73	$10,343,836
2028	$1.74	$10,693,464
2029	$1.74	$10,993,334
2030	$1.74	$11,342,666

all as provided in Resolution No. 938-07-16-25. Should this proposition be approved?

YES..... ☐

NO..... ☐

The Board hereby directs the Secretary to deliver a certified copy of this resolution to the Auditor no later than August 5, 2025, and to perform such other duties as are necessary or required by law to submit the Proposition to voters.

Section 4. The Board hereby designates the following as the individuals to whom the Auditor shall provide notice of the exact language of the ballot title, as required by RCW 29A.36.080: (a) the Secretary and District Superintendent (Dr. Kathi Weight), telephone: (253) 983-2203, email: kweight@steilacoom.k12.wa.us; and (b) the District's Bond Counsel, Pacifica Law Group LLP (Faith Pettis), telephone: (206) 245-1700, email:

faith.pettis@pacificalawgroup.com. The Board authorizes the Secretary to approve changes to the ballot title, if any, as the Auditor or the Pierce County Prosecuting Attorney deems necessary.

Section 5. The Board authorizes and directs the President of the Board, the Secretary, and the District's Chief Financial Officer to take such actions and to execute such documents as in their judgment may be necessary or desirable to effectuate the provisions of this resolution, and to perform such other duties as are necessary or required by law to submit to the District's voters at the aforesaid special election, for their approval or rejection, the Proposition of whether the District shall levy annual excess property taxes to pay costs of District educational programs and services. The Board hereby ratifies and confirms all actions of the District or its staff or officers taken prior to the effective date of this resolution and consistent with the objectives and terms of this resolution.

Section 6. In the event that any provision of this resolution shall be held to be invalid, such invalidity shall not affect or invalidate any other provision of this resolution, but shall be construed and enforced as if such invalid provision had not been contained herein; provided, however, that any provision which shall for any reason be held to be invalid shall be deemed to be in effect to the extent permitted by law.

Section 7. This resolution shall become effective immediately upon its adoption.

ADOPTED by the Board of Directors of Steilacoom Historical School District No. 1, Pierce County, Washington, at a regular meeting thereof, held on the 16th day of July, 2025.

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1, PIERCE COUNTY, WASHINGTON

_____
President and Director

ATTEST:

_____
Secretary, Board of Directors

CERTIFICATE

I, the undersigned, Secretary of the Board of Directors of Steilacoom Historical School District No. 1, Pierce County, Washington, (the "District") and keeper of the records of the Board of Directors (the "Board"), DO HEREBY CERTIFY:

1. That the attached resolution is a true and correct copy of Resolution No. 938-07-16-25 of the Board (the "Resolution"), duly adopted at a regular meeting thereof held on the 16th day of July, 2025.

2. That said meeting was duly convened and held in all respects in accordance with law, and to the extent required by law, due and proper notice of such meeting was given; that a legal quorum was present throughout the meeting and a legally sufficient number of members of the Board voted in the proper manner for the adoption of the Resolution; that all other requirements and proceedings incident to the proper adoption of the Resolution have been duly fulfilled, carried out and otherwise observed; and that I am authorized to execute this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand 16th day of July, 2025.

_____

Secretary, Board of Directors

OFFICIAL BALLOT
STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
PIERCE COUNTY, WASHINGTON
November 4, 2025

INSTRUCTIONS TO VOTERS: To vote in favor of the following proposition, place a cross (X) in the square opposite the words "YES"; to vote against the following proposition, place a cross (X) in the square opposite the words "NO."

PROPOSITION NO. 1

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
REPLACEMENT EDUCATIONAL PROGRAMS & OPERATIONS LEVY

The Board of Directors of Steilacoom Historical School District No. 1 adopted Resolution No. 938-07-16-25, concerning a proposition supporting educational programs not funded by the state. This proposition would authorize the District to replace an expiring levy by levying the following excess taxes upon all taxable property within the District, to provide support for educational programs and daily operations, including teaching, instructional support, school supplies, athletics and extracurricular activities, and transportation:

Collection Year	Approximate Levy Rate/$1000 Assessed Value	Levy Amount
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2028	$1.74	$10,693,464
2029	$1.74	$10,993,334
2030	$1.74	$11,342,666

all as provided in Resolution No. 938-07-16-25. Should this proposition be approved?

YES..... ☐

NO..... ☐

NOTICE

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
PIERCE COUNTY, WASHINGTON

November 4, 2025

NOTICE IS HEREBY GIVEN that on November 4, 2025, a special election will be held by mail ballot in the above-named school district for the submission to the qualified electors of said school district of the following proposition:

PROPOSITION NO. 1

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
REPLACEMENT EDUCATIONAL PROGRAMS & OPERATIONS LEVY

The Board of Directors of Steilacoom Historical School District No. 1 adopted Resolution No. 938-07-16-25, concerning a proposition supporting educational programs not funded by the state. This proposition would authorize the District to replace an expiring levy by levying the following excess taxes upon all taxable property within the District, to provide support for educational programs and daily operations, including teaching, instructional support, school supplies, athletics and extracurricular activities, and transportation:

Collection Year	Approximate Levy Rate/$1000 Assessed Value	Levy Amount
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2028	$1.74	$10,693,464
2029	$1.74	$10,993,334
2030	$1.74	$11,342,666

all as provided in Resolution No. 938-07-16-25. Should this proposition be approved?

YES..... ☐

NO..... ☐

Pierce County Auditor

Coversheet

Appointment of For/Against Statement Committees for November 5 Election Voters' Pamphlet

Section: V. Old Business
Item: C. Appointment of For/Against Statement Committees for November 5 Election Voters' Pamphlet
Purpose: Vote
Submitted by:
Related Material:
For Against Statement Committees for November 5 Election Voters' Pamphlet.pdf

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
BOARD OF DIRECTORS

Board Meeting Date: July 16, 2025

Strategic Focus Area

☐ Achieve

☒ Support

☒ Connect

☐ Plan

BACKGROUND INFORMATION

All election departments of county auditors are required to print and distribute a local voters' pamphlet for all elections.

Each school district is required to prepare an explanatory statement for each ballot proposition, filed with the county elections department by August 5, 2025. The school district attorney drafted both resolutions and we have approved the statements.

School Boards must also formally appoint committees "For" and "Against" the ballot measure. These committees will write the pro/for and con/against statements to appear in the voters' pamphlet.

We have sought "For" and "Against" committees on our website. If the school board does not appoint committee members, the elections department will seek out and appoint members to serve on the committee. The district must file the appointment of the committees with the elections department by August 5, 2025.

The school district/school board is not involved in preparing or reviewing any "For" and "Against" statements or rebuttals, just the committees. Once the School Board appoints, the district must provide the committee members with copies of instructions, specifications, and deadlines for all statements.

Starlene Enfield (Steilacoom resident) has expressed interest to the district in being on the "For" Committee. The district has not yet received any interest from individuals to be on the "Against" Committee, but will continue to accept interest until August 5, 2025.

RECOMMENDED ACTION:

I move to appointment Starlene Enfield to the "For" Committee and to notify Pierce County Elections department that we were unable to find individuals for the "Against" Committee at this time.

Report prepared by: Dr. Kathi Weight, Superintendent

Coversheet

First Reading of Policy 2230 Transition to Kindergarten

Section: VI. New Business
Item: A. First Reading of Policy 2230 Transition to Kindergarten
Purpose: Vote
Submitted by:
Related Material: Policy 2230 Transition to Kindergarten Program.pdf

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
BOARD OF DIRECTORS

Board Meeting Date: 07/16/2025

Strategic Focus Area

☒ Achieve

☐ Support

☐ Connect

☐ Plan

BACKGROUND INFORMATION

Policy 2230 has been updated to reflect recent legislative changes and updated state guidance regarding the implementation of Transition to Kindergarten (TK) programs. This revised policy clarifies the purpose, structure, and enrollment criteria for TK programs and ensures compliance with the latest requirements established by the Office of Superintendent of Public Instruction (OSPI). Key changes include:

- **Program Intent**: The revised policy emphasizes that the TK program is designed to serve eligible children of all abilities who need additional preparation for kindergarten and who lack access to other early learning opportunities.
- **State Alignment**: The policy now explicitly states the district must meet minimum OSPI requirements, including:
    - Site readiness best practices
    - Developmentally appropriate curricula in accordance with RCW 28A.320.230
    - Professional development opportunities
- **Eligibility and Prioritization**:
    - Eligibility is determined by a screening process that identifies developmental need.
    - Children must be at least 4 years old by August 31.
    - Priority must be given to children with the greatest need and lowest family income who are not served by other programs.
    - The district may not exclude eligible children based on disability status.

- **Assessment and Data**:
    - All TK students will be assigned a statewide student identifier.
    - WaKIDS must be administered at the start of the program and at least once more during the year, unless waived by parents.

These revisions reflect a commitment to equitable early learning access and ensure TK implementation aligns with current state law and best practices while creating early opportunities for young learners to build the skills and confidence they need to thrive alongside their peers in kindergarten and beyond, in alignment with the mission and vision of the Steilacoom Historical School District.

RECOMMENDED ACTION:

The Superintendent recommends the Board approve Policy 2230, Transition to Kindergarten.

Report prepared by: Laurie Vallieres, Executive Director of Teaching and Learning

Policy No. 2230
Instruction

TRANSITION TO KINDERGARTEN PROGRAM

If the Steilacoom Historical School District operates a transition to kindergarten program, it will ensure that the program serves eligible students of all abilities who need additional preparation to be successful in kindergarten and who lack access to other early learning group settings.

The district will consider the best practices pertaining to a transition to kindergarten program, the district must consider the existing availability and affordability of early learning providers, such as early childhood education and assistance programs, head start programs, and licensed childcare centers and family home providers~~developed~~ in ~~collaboration between the Office of Superintendent of Public Instruction and~~ the region.

If the district plans to implement and administer a transition to kindergarten program, it is required to adhere to the minimum standards and requirements established by the office of the superintendent~~Department~~ of public instruction related to:

1. Best practices for site readiness of facilities that are used for the program;
2. Developmentally appropriate curricula designed to assist in maintaining high quality programs in accordance with RCW 28A.320.230; and
3. Professional development opportunities.

~~Children, Youth, and Families.~~ The district may blend or co-locate a transition to kindergarten program with other early learning programs.

A transition to kindergarten program will be considered a separate class or course for data reporting requirements under RCW 28A.320.175.

Eligibility, Recruitment, and Enrollment

The term "screening process and tools" means using one or more instruments or methods of assessing and measuring the ability and need of an individual student.

Children will be eligible to participate in the district's transition to kindergarten program as follows:

1. Based on a screening process and tools~~tool as defined above~~, the district has determined that the child would benefit from additional preparation for kindergarten; and
2. The child's age is at least 4 years old by August 31 of the school year in which they enroll in a transition to kindergarten program.

Access to the transition to kindergarten program does not constitute an individual entitlement for any particular child.

~~a. The district has discretion to establish individualized exceptions for a student who turned 5 years old between June 1 and August 31 of the year~~

~~they would be eligible by age to enter kindergarten under WAC 392-335-010 but who demonstrates need for additional preparation for kindergarten through a screening process and tool.~~

In determining eligibility and admitting students to a transition to kindergarten program, the district will:

1. Give priority to children most in need of additional preparation to be successful in kindergarten, as demonstrated through a screening process and tool.
2. Give priority to children with the lowest family income~~,~~ not otherwise eligible and not enrolled~~participating~~ in another local program.
3. Not exclude or establish a policy to prohibit participation of an eligible child due only to the presence of a disability.
4. Not charge tuition or other fees from state-funded eligible students for enrollment in a transition to kindergarten program.

All children enrolled in a transition to kindergarten program will be assigned a statewide student identifier.

The district will administer to all children enrolled in a transition to kindergarten program the Washington Kindergarten Inventory of Developing Skills (WaKIDS) at the beginning of their enrollment and at least one more time during the school year. Children whose parents excuse them from participating in the WaKIDS do not have to participate.

Cross References:	Policy 3110	Qualification of Attendance and Placement
Legal References:	Chapter 28A.300 RCW	Superintendent of Public Instruction
	WAC 392-425-010	Applicability
Management Resources:	2025 - April Issue	
	2023 - July Issue	

~~**Adoption Date: 08.22.23**~~
Revised: XX.XX
~~**Steilacoom Historical School District No. 1**~~