



STEILACOOM HISTORICAL SCHOOL DISTRICT

Regular Board Meeting Agenda

Wednesday, February 18, 2026 at 6:00 PM

Steilacoom Historical School District Professional Development Center

<https://steilacoom-k12-wa-us.zoom.us/j/84192206708>

Page

1. OPENING ITEMS

- 1.1 Call the Meeting to Order
- 1.2 Pledge of Allegiance
- 1.3 Roll Call
Vote
- 1.4 Agenda Review
- 1.5 Approval of Agenda
Vote

2. PRESENTATIONS

- 2.1 Pioneer Middle School Choir Presentation
JoAnne Fernandes/Katie Elshire
- 2.2 Pioneer Middle School Presentation
[Pioneer Middle School Advisory Program Presentation](#) 
JoAnne Fernandes

4 - 13

3. COMMENTS FROM THE AUDIENCE

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

Superintendent, will not be heard outside of Executive Session. The Board reserves the right to terminate presentations containing personal attacks on individuals.

3.1 Comments from the Audience

4. REPORTS

- | | | |
|-----|---|---------|
| 4.1 | Budget Status Report
Budget Status Report 
Sarah Jahn | 14 - 26 |
| 4.2 | Steilacoom High School JROTC Report
Steilacoom High School JROTC Presentation 
Jake Tyrrell/Lieutenant Colonel Matt Hill | 27 |
| 4.3 | Legislative Update Report
Director Rohrer | |

5. 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.

- | | | |
|-----|--|-----------|
| 5.1 | Approval of January and February 2026 Accounts Payable and January 2026 Payroll
January and February 2026 Accounts Payable and January 2026 Payroll  | 28 - 95 |
| 5.2 | Approval of January 21 2026 Regular Board Meeting Minutes
January 21 2026 Regular Board Meeting Minutes  | 96 - 106 |
| 5.3 | Approval of Personnel Reports
Exempt Personnel Report 2.18.26 
Certificated Personnel Report 2.18.26 
Classified Personnel Report 2.18.26 
Co-Curricular Personnel Report 2.18.26  | 107 - 110 |

- 5.4 Approval of SHS Key Club Field Trip to Portland Oregon 111 - 115
 [SHS Key Club Field Trip to Portland OR](#) 
- 5.5 Vote to Approve Consent Agenda
 Vote

6. NEW BUSINESS

- 6.1 Board Goal - 5000 Series Policy Review 116 - 121
 [5000 Series Policy Review February 18 2026](#) 
 Chair Scott/Superintendent Weight

7. CLOSING ITEMS

- 7.1 Board Communication
- 7.2 Announcements
- 7.3 Adjourn Meeting
 Vote

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

Pioneer Middle School Advisory Program 2025-26





agenda

ADVISORY OVERVIEW

BUILDING COMMUNITY &
EXPECTATIONS

CIVIL DISCOURSE &
COMMUNICATION SKILLS

DIGITAL CITIZENSHIP

MATH & LITERACY SUPPORT

Overview of Advisory

- Purposeful weekly time (Wednesday mornings from 8:10-8:35am) to support students academically and socially
- Every teacher has an Advisory group
- Focus on belonging, responsible citizenship, literacy and math
- Designed to meet the developmental needs of middle school learners

Building Community & Shared Expectations

- Beginning of year and then ongoing review of the Pioneer Student Handbook and instruction of the ARRS
- Active Learner
- Respectful
- Responsible
- Safe
- Emphasis on belonging, safety, and positive school culture
- Clear, consistent expectations around classroom and school-wide behavior



Civil Discourse & Communication Skills

- o Teaching respectful dialogue and active listening skills
- o Encouraging multiple perspectives
- o Building conflict-resolution and communication skills
- o How to navigate disagreement

Be AWARE

Navigate difficult conversations with confidence

Assert

your viewpoint with honesty and fairness.
Find common ground where you can.

Wonder

about the person you are talking with. What experiences
might have led them to think this way?

Accept

that minds may or may not change. That's perfectly fine.

Respect

each other. Keep stereotypes and insults out
of the conversation.

Establish

clear goals for the conversation. If the discussion
gets too intense, it's okay to step back.



Digital Citizenship

- o Use of resources from Common Sense Media
- o Develop understanding of digital footprint
- o Balancing screen time with other activities
- o Respectful and responsible online communication

Literacy & Math Support

- Self-paced literacy and math support for all students
- Focus on word study, grammar and comprehension for literacy
- Meets students at their just right spot to push growth
- Targets individual skill gaps to build confidence and independence



Why Advisory Matters

- o Supports academic growth
- o Builds relationships and belonging
- o Reinforces schoolwide expectations and skills
- o Safe-respectful learning environment



thank you

ANY QUESTIONS?



February 2026

To: Dr. Kathi Weight, Superintendent

From: Sarah Jahn

Subject: Financial Update for January 2026

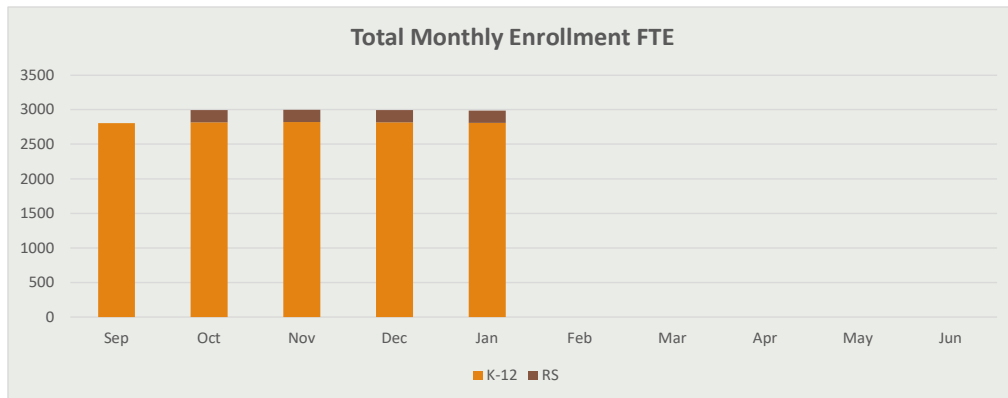
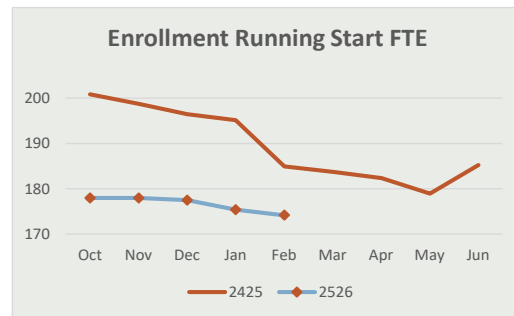
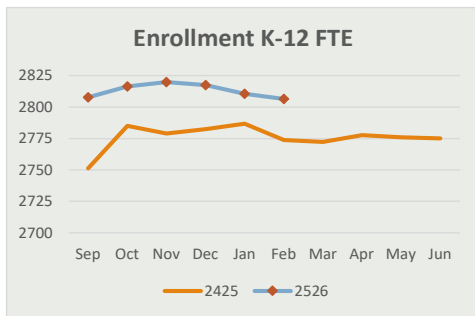
Attached are the Budget Status Reports for all funds as of January 31, 2026, along with charts and data showing general fund balance, general fund cash balance, and February attendance.

Enrollment for the year to date continues to be slightly above projection - no significant change from last month and consistent with expectations based on the beginning of the year enrollment. Running Start enrollment remains under projection.

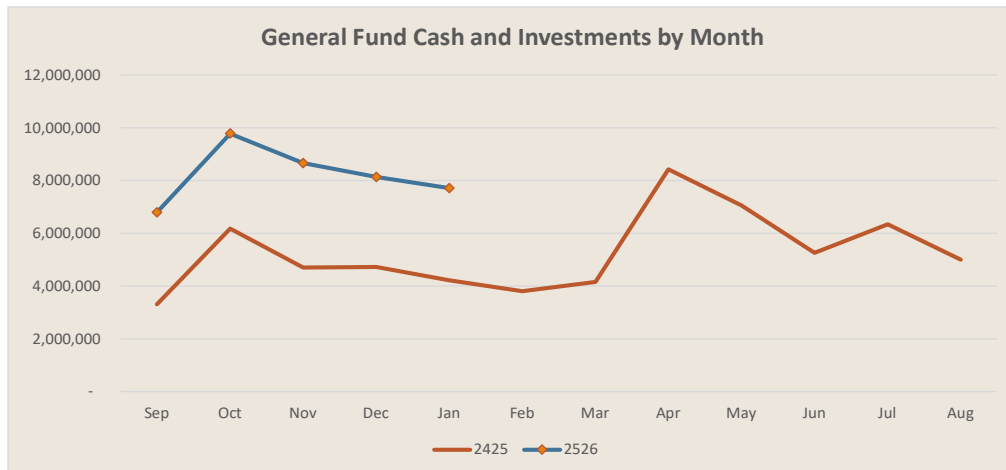
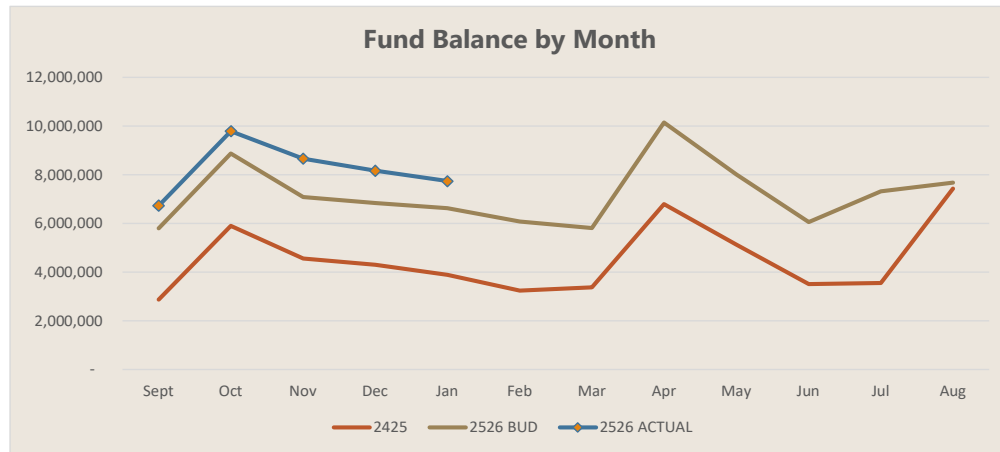


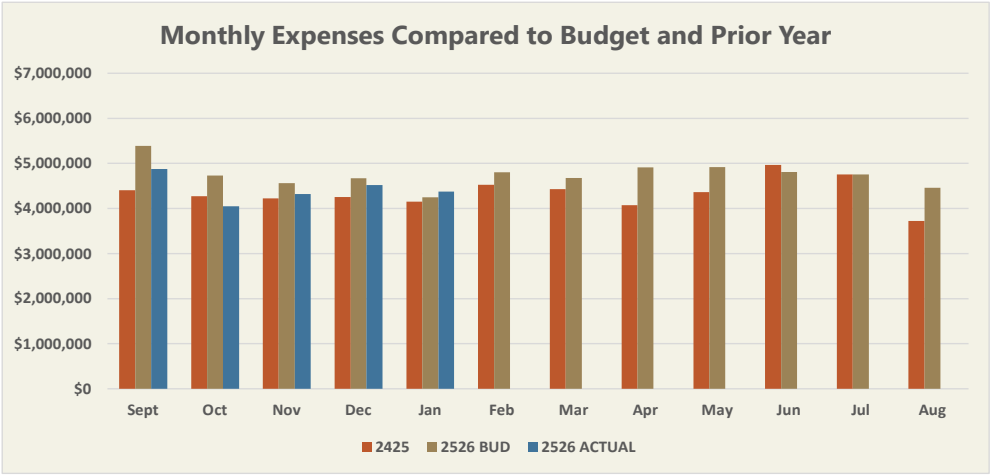
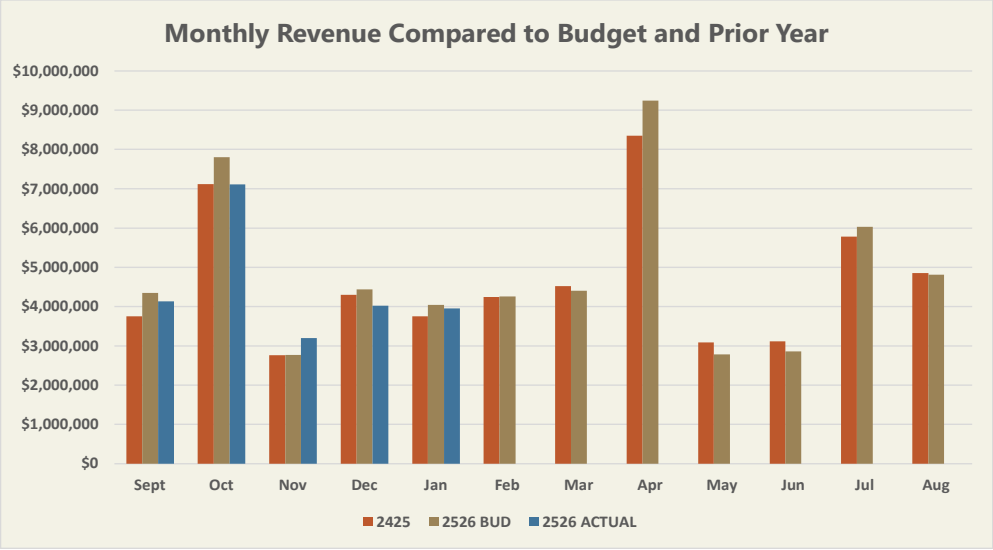
2025-26 Budget Status Report
Executive Summary
January 31, 2026

Enrollment		<u>Current Month</u>
Budgeted FTE (K-12 w/RS)		3,021.00
Actual Average Annual FTE (average of all months to date)		2,980.65
FTE Over/Under Budget		(40.35)
AVG TK:		40.49



General Fund	Fund Balance	Cash
Prev Month End	8,666,568	8,660,112
Curr Month End	8,166,597	8,136,827
Inc/(Dec)	(499,971)	(523,285)
FB as a % of Exp	15.06%	





10--General Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)For the STEILAC00M SCHOOL DISTRICT #1 School District for the Month of January, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 LOCAL TAXES	9,959,223	10,483.05	4,279,783.70		5,679,439.30	42.97
2000 LOCAL SUPPORT NONTAX	1,090,000	93,996.81	484,739.83		605,260.17	44.47
3000 STATE, GENERAL PURPOSE	32,400,400	2,642,251.56	12,771,717.37		19,628,682.63	39.42
4000 STATE, SPECIAL PURPOSE	10,904,800	980,680.35	4,089,144.79		6,815,655.21	37.50
5000 FEDERAL, GENERAL PURPOSE	245,000	.00	228,704.00		16,296.00	93.35
6000 FEDERAL, SPECIAL PURPOSE	3,181,000	222,950.11	642,773.82		2,538,226.18	20.21
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 57,780,423	 3,950,361.88	 22,496,863.51		 35,283,559.49	 38.94
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	29,924,187	2,240,792.38	11,517,091.59	16,259,511.42	2,147,583.99	92.82
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	8,778,309	716,618.68	3,466,265.70	4,685,067.60	626,975.70	92.86
30 Voc. Ed Instruction	2,947,644	228,658.00	1,131,730.76	1,316,467.15	499,446.09	83.06
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,578,631	90,791.01	455,718.14	616,632.16	506,280.70	67.93
70 Other Instructional Pgms	1,212,283	20,151.04	169,492.31	130,462.45	912,328.24	24.74
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	12,500,878	1,081,609.21	5,407,365.25	5,543,526.48	1,549,986.27	87.60
 <u>Total EXPENDITURES</u>	 56,941,932	 4,378,620.32	 22,147,663.75	 28,551,667.26	 6,242,600.99	 89.04
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	 838,491	 428,258.44-	 349,199.76		 489,291.24-	 58.35-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 5,183,400		 7,389,138.14			
 <u>G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	 XXXXXXXXX		 .00			
 <u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	 6,021,891		 7,738,337.90			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restricted for Carryover	320,700	240,531.61
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	77,000	82,860.32
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restricted For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	300,500	264,704.54
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 872 Committed to Econmc Stabilizatn	0	.00
G/L 873 Committed to Depreciation Sub-F	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	2,302,491	4,126,701.43
G/L 891 Unassigned Min Fnd Bal Policy	3,021,200	3,023,540.00
<u>TOTAL</u>	6,021,891	7,738,337.90

20--CAPITAL PROJECT FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of January, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	6,533,088	6,221.23	2,632,374.67		3,900,713.33	40.29
2000 Local Support Nontax	0	14,312.69	47,292.77		47,292.77-	0.00
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr 0th Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 6,533,088	 20,533.92	 2,679,667.44		 3,853,420.56	 41.02
 <u>B. EXPENDITURES</u>						
10 Sites	620,000	.00	.00	0.00	620,000.00	0.00
20 Buildings	2,005,000	.00	.00	0.00	2,005,000.00	0.00
30 Equipment	1,285,000	3,381.14	295,527.34	974,537.01	14,935.65	98.84
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	1,560.00	3,848.00	6,152.00	10,000.00-	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 3,910,000	 4,941.14	 299,375.34	 980,689.01	 2,629,935.65	 32.74
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	 2,623,088	 15,592.78	 2,380,292.10		 242,795.90-	 9.26-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 3,969,000		 2,324,397.36			
 <u>G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	 XXXXXXXXX		 .00			
 <u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	 6,592,088		 4,704,689.46			

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	85,000	8,244.35
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	3,810,000-	6,423,821.32
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	84,000	177,065.28
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	10,233,088	1,904,441.49-
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	6,592,088	4,704,689.46

30--DEBT SERVICE FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of January, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	496.48	3,776.32		3,776.32-	0.00
2000 Local Support Nontax	50,000	2,580.30	13,514.46		36,485.54	27.03
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	50,000	3,076.78	17,290.78		32,709.22	34.58
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	0	.00	.00	0.00	.00	0.00
Interest On Bonds	0	.00	.00	0.00	.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	0	.00	.00	0.00	.00	0.00
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXPENDITURES (A-B-C-D)</u>	50,000	3,076.78	17,290.78		32,709.22-	65.42-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	900,000		914,652.81			
<u>G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	950,000		931,943.59			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	950,000		931,943.59			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	950,000		931,943.59			

40--ASB FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of January, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	244,000	9,165.87	124,878.52		119,121.48	51.18
2000 Athletics	262,000	3,202.50	33,893.00		228,107.00	12.94
3000 Classes	69,700	1,261.00	16,093.12		53,606.88	23.09
4000 Clubs	866,500	83,980.83	197,412.29		669,087.71	22.78
6000 Private Moneys	7,000	210.00	1,250.79		5,749.21	17.87
Total REVENUES	1,449,200	97,820.20	373,527.72		1,075,672.28	25.77
B. EXPENDITURES						
1000 General Student Body	245,100	3,374.61	12,425.59	220.01	232,454.40	5.16
2000 Athletics	316,600	9,885.16	68,451.98	10,356.16	237,791.86	24.89
3000 Classes	63,700	860.94	10,211.42	23,602.81	29,885.77	53.08
4000 Clubs	782,700	67,827.12	159,256.17	132,021.03	491,422.80	37.21
6000 Private Moneys	8,700	369.00	766.89	0.00	7,933.11	8.81
Total EXPENDITURES	1,416,800	82,316.83	251,112.05	166,200.01	999,487.94	29.45
C. EXCESS OF REVENUES OVER(UNDER) EXPENDITURES (A-B)	32,400	15,503.37	122,415.67		90,015.67	277.83
D. TOTAL BEGINNING FUND BALANCE	400,000		311,022.59			
E. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE C+D + OR - E)	432,400		433,438.26			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	432,400		433,438.26			
G/L 840 Nonspd 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	432,400		433,438.26			

90--TRANSPORTATION VEHICLE FUND-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of January, 2026

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	5,000	455.36	2,383.45		2,616.55	47.67
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
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	<u>5,000</u>	<u>455.36</u>	<u>2,383.45</u>		<u>2,616.55</u>	<u>47.67</u>
<u>B. 9900 TRANSFERS IN FROM GF</u>	<u>0</u>	<u>.00</u>	<u>.00</u>		<u>.00</u>	<u>0.00</u>
<u>C. Total REV./OTHER FIN. SOURCES</u>	<u>5,000</u>	<u>455.36</u>	<u>2,383.45</u>		<u>2,616.55</u>	<u>47.67</u>
<u>D. EXPENDITURES</u>						
Type 30 Equipment	0	.00	.00	0.00	.00	0.00
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>0</u>	<u>.00</u>	<u>.00</u>	<u>0.00</u>	<u>.00</u>	<u>0.00</u>
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>F. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	<u>5,000</u>	<u>455.36</u>	<u>2,383.45</u>		<u>2,616.55-</u>	<u>52.33-</u>
<u>H. TOTAL BEGINNING FUND BALANCE</u>	<u>180,000</u>		<u>232,176.26</u>			
<u>I. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	<u>XXXXXXXXX</u>		<u>.00</u>			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	<u>185,000</u>		<u>234,559.71</u>			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	185,000	234,559.71
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restricted For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	185,000	234,559.71

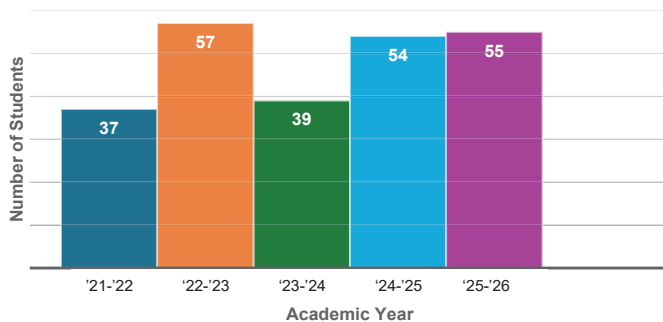
***** End of report *****



Steilacoom High School JROTC



EOAY Enrollment History



Program Updates

- Monday: Drill and Ceremony
- Tuesday/Thursday: Textbook curriculum centered on leadership, history, civics, ethics
- Wednesday: Uniform Wear and Inspections, Leader Time, promotions, awards
- Friday: Physical Training (PT)
- Early morning advanced PT
- Addition of Drone and Marksmanship programs

Extra-Curricular Activities/Teams

- Drill*
- Color Guard*: consistently in Top 3
- Academics*
- Archery*
- Drones*: 3rd place in first ever competition
- Raider Challenge/PT Team*
- Marksmanship
- Robotics

* Denotes an active competitive team

Ongoing Recruiting Efforts

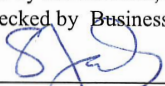
- Visits to Pioneer Middle School to present the program to 8th grade students
- Community service events: Color Guard, community volunteerism
- School presence: front door, PT, Color Guard, announcements
- Counselor engagement

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: February 18, 2026

THIS IS TO CERTIFY, under penalty of perjury, that the undersigned has examined the attached vouchers and payroll, and that each of the invoices and vouchers were duly certified to have been received and checked as to price and quantity and have been duly certified by the claimant, as required by law; that the extensions and additions of said invoices and vouchers have been checked by Business Office staff and were found to be correct.


Sarah Jahn, Chief Financial Officer

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

FUND NAME	WARRANTS (INCLUSIVE)				AMOUNT
<u>GENERAL FUND:</u>					
	Payroll	800990	to	800990	\$ 2,818.73
	Payroll A/P	136412	to	136427	\$ 591,106.26
	Payroll ACH Payments				\$ 469,566.97
	Payroll Taxes				\$ 646,763.06
	Direct Deposit				\$ 1,824,347.53
January 26, 2026	Accounts Payable	136428	to	136478	\$ 267,435.82
February 10, 2026	Accounts Payable	136479	to	136508	\$ 128,164.56
February 10, 2026	Accounts Payable	136509	to	136510	\$ 347.22
February 4, 2026	Accounts Payable ACH	202500050	to	202500050	\$ 27,125.33
February 4, 2026	Accounts Payable ACH	202500054	to	202500054	\$ 3,901.92
February 5, 2026	Accounts Payable ACH	202500056	to	202500056	\$ 262,313.16
TOTAL GENERAL FUND:					\$ 4,223,890.56

CAPITAL PROJECTS FUND:					
January 26, 2026	Accounts Payable	200688	to	200690	\$ 2,845.65
February 10, 2026	Accounts Payable	200691	to	200691	\$ 3,290.23
February 4, 2026	Accounts Payable ACH	202500051	to	202500051	\$ 120.00
TOTAL CAPITAL PROJECTS FUND:					\$ 6,255.88

ASSOCIATED STUDENT BODY FUND:					
January 26, 2026	Accounts Payable	405782	to	405794	\$ 60,893.88
February 10, 2026	Accounts Payable	405795	to	405795	\$ 15.00
February 10, 2026	Accounts Payable	405796	to	405804	\$ 8,880.07
February 4, 2026	Accounts Payable ACH	202500052	to	202500052	\$ 9,840.24
February 4, 2026	Accounts Payable ACH	202500055	to	202500055	\$ 10,100.00
February 5, 2026	Accounts Payable ACH	202500058	to	202500059	\$ 825.49
February 10, 2026	Accounts Payable ACH	202500057	to	202500057	\$ 631.96
TOTAL ASSOCIATED STUDENT BODY FUND:					\$ 91,186.64

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$591,106.26. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 136412 through 136427, totaling \$591,106.26

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
136412	*DVM INSURANCE AGENCY - DBA NA	01/30/2026	20260130ADNWFI	Payroll accrual	0	259.05	259.05
136413	*EMPLOY SEC DEPTS - WA LTC	01/30/2026	20260130AD1WLTC	Payroll accrual	0	12,999.34	12,999.34
136414	*EMPLOYMENT SECURITY DEPARTMEN	01/30/2026	20260130AD1PFML	Payroll accrual	0	21,609.88	30,251.69
			20260130AF1PFML	Payroll accrual	0	8,641.81	
136415	*ESD UNEMPLOYMENT POOL	01/30/2026	20260130AF1UC	Payroll accrual	0	6,157.48	6,157.48
136416	*EXPERIAN	01/30/2026	20260130ADNWEXP	Payroll accrual	0	25.50	25.50
136417	*LEGAL ACCESS CONSULTING LLC -	01/30/2026	20260130ADNWLE	Payroll accrual	0	97.72	97.72
136418	*PUGET SOUND WORKERS COMP TRUS	01/30/2026	20260130AD1WC	Payroll accrual	0	4,328.23	21,508.25
			20260130AF1WC	Payroll accrual	0	17,180.02	
136419	*TRANSWORLD SYSTEMS INC	01/30/2026	20260130ADZ1011	Payroll accrual	0	533.02	533.02
136420	*WEA PAYROLL DEDUCTIONS	01/30/2026	20260130ADC0UA	Payroll accrual	0	20,029.10	25,255.18
			20260130ADC0UB	Payroll accrual	0	203.98	
			20260130ADC0UC	Payroll accrual	0	66.56	
			20260130ADC1UB	Payroll accrual	0	1,350.82	
			20260130ADC1UC	Payroll accrual	0	742.50	
			20260130ADC1UD	Payroll accrual	0	1,026.97	
			20260130ADC1UE	Payroll accrual	0	1,306.80	
			20260130ADC1UG	Payroll accrual	0	16.58	
			20260130ADC3UB	Payroll accrual	0	47.00	
			20260130ADC4UC	Payroll accrual	0	323.75	
			20260130ADCOUS	Payroll accrual	0	141.12	
136421	ARIZONA DEPARTMENT OF ECONOMIC	01/30/2026	20260130ADCSAZ	Payroll accrual	0	447.20	447.20
136422	HCA-SEBB BENEFITS	01/30/2026	20260130AFSEBB	Payroll accrual	0	431,310.00	431,310.00
136423	HCA-SEBB BENEFITS	01/30/2026	20260130ADKP1CR	Payroll accrual	0	158.00	49,080.00
			20260130ADKP1ER	Payroll accrual	0	90.00	
			20260130ADKP2CR	Payroll accrual	0	235.00	
			20260130ADKP2ER	Payroll accrual	0	670.00	
			20260130ADKP2FR	Payroll accrual	0	804.00	
			20260130ADKP3ER	Payroll accrual	0	574.00	
			20260130ADKW1ER	Payroll accrual	0	72.00	
			20260130ADKW1SR	Payroll accrual	0	98.00	
			20260130ADKW2CR	Payroll accrual	0	348.00	
			20260130ADKW2ER	Payroll accrual	0	462.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20260130ADKW2FR	Payroll accrual	0	990.00	
			20260130ADKWSCR	Payroll accrual	0	1,824.00	
			20260130ADKWSER	Payroll accrual	0	2,495.00	
			20260130ADKWSFR	Payroll accrual	0	3,170.00	
			20260130ADKWSSR	Payroll accrual	0	1,115.00	
			20260130ADPHCR	Payroll accrual	0	1,375.00	
			20260130ADPHER	Payroll accrual	0	1,306.00	
			20260130ADPHFR	Payroll accrual	0	2,876.00	
			20260130ADPHSR	Payroll accrual	0	1,934.00	
			20260130ADPMCR	Payroll accrual	0	111.00	
			20260130ADPMER	Payroll accrual	0	105.00	
			20260130ADPMFR	Payroll accrual	0	315.00	
			20260130ADPMSR	Payroll accrual	0	42.00	
			20260130ADPSCR	Payroll accrual	0	1,512.00	
			20260130ADPSESR	Payroll accrual	0	2,052.00	
			20260130ADPSFR	Payroll accrual	0	3,589.00	
			20260130ADPSSR	Payroll accrual	0	1,296.00	
			20260130ADVACR	Payroll accrual	0	3,068.00	
			20260130ADVAER	Payroll accrual	0	2,700.00	
			20260130ADVAFR	Payroll accrual	0	6,100.00	
			20260130ADVASR	Payroll accrual	0	3,805.00	
			20260130ADVHSAC	Payroll accrual	0	61.00	
			20260130ADVHSAE	Payroll accrual	0	175.00	
			20260130ADVHSAF	Payroll accrual	0	315.00	
			20260130ADVHSAS	Payroll accrual	0	70.00	
			20260130ADVUCR	Payroll accrual	0	599.00	
			20260130ADVUER	Payroll accrual	0	1,040.00	
			20260130ADVUFR	Payroll accrual	0	1,153.00	
			20260130ADVUSR	Payroll accrual	0	376.00	
136424	HCA-SEBB FLEX SPEND	01/30/2026	20260130ADDCFSA	Payroll accrual	0	1,833.33	6,418.62
			20260130ADHCFSA	Payroll accrual	0	4,585.29	
136425	IDAHO CHILD SUPPORT RECEIPTING	01/30/2026	20260130ADCSIDS	Payroll accrual	0	295.00	295.00
136426	MICHAEL G MALAIER, TRUSTEE	01/30/2026	20260130ADZ1015	Payroll accrual	0	1,200.00	1,200.00
136427	The Standard Insurance Company	01/30/2026	20260130ADLTD50	Payroll accrual	0	1,080.45	5,268.21
			20260130ADLTD60	Payroll accrual	0	4,187.76	

16 Computer Check(s) For a Total of 591,106.26

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
16	Computer	Checks For a Total of	591,106.26
Total For 16	Manual, Wire Tran, ACH & Computer Checks		591,106.26
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	591,106.26

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$1,116,330.03. The payments are further identified in this document.

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

Wire Transfer Payments 202500045 through 202500049, totaling \$1,116,330.03

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
202500045	KEYBANK NATIONAL ASSOCIATION	01/30/2026	20260130AD1FIC	Payroll accrual	0	160,705.23	646,763.06
			20260130AD1FIT	Payroll accrual	0	233,825.91	
			20260130AD1FIT+	Payroll accrual	0	16,357.87	
			20260130AD1Med	Payroll accrual	0	37,584.41	
			20260130AF1FIC	Payroll accrual	0	160,705.23	
			20260130AF1Med	Payroll accrual	0	37,584.41	
202500046	*KEYBANK NA - OMNI	01/30/2026	20260130ADA101	Payroll accrual	0	1,400.00	23,600.40
			20260130ADA104	Payroll accrual	0	5,637.50	
			20260130ADA104R	Payroll accrual	0	78.90	
			20260130ADA105	Payroll accrual	0	2,938.00	
			20260130ADA105R	Payroll accrual	0	5,313.00	
			20260130ADA106	Payroll accrual	0	200.00	
			20260130ADA107	Payroll accrual	0	500.00	
			20260130ADA108	Payroll accrual	0	400.00	
			20260130ADA108R	Payroll accrual	0	1,965.00	
			20260130ADA109	Payroll accrual	0	4,668.00	
			20260130ADA109R	Payroll accrual	0	500.00	
202500047	*KEYBANK NA - DSHS	01/30/2026	20260130ADCS%50	Payroll accrual	0	2,032.44	2,032.44
202500048	*KEYBANK NA - DRS	01/30/2026	20260130AD1ReE0	Payroll accrual	0	0.00	416,871.30
			20260130AD1ReE2	Payroll accrual	0	26,330.36	
			20260130AD1ReE3	Payroll accrual	0	17,495.34	
			20260130AD1ReT0	Payroll accrual	0	0.00	
			20260130AD1ReT2	Payroll accrual	0	48,648.88	
			20260130AD1ReT3	Payroll accrual	0	101,264.91	
			20260130ADA81%3	Payroll accrual	0	2,329.54	
			20260130ADA8103	Payroll accrual	0	17,705.00	
			20260130ADA8113	Payroll accrual	0	2,195.00	
			20260130ADDCP R	Payroll accrual	0	4,600.00	
			20260130ADDCP%R	Payroll accrual	0	427.11	
			20260130AF1ReE0	Payroll accrual	0	0.00	
			20260130AF1ReE2	Payroll accrual	0	27,096.94	
			20260130AF1ReE3	Payroll accrual	0	16,257.58	
			20260130AF1ReT0	Payroll accrual	0	0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20260130AF1ReT2	Payroll accrual	0	49,939.22	
			20260130AF1ReT3	Payroll accrual	0	102,581.42	
202500049	*KEYBANK NA - VEBA	01/30/2026	20260130ADV1119	Payroll accrual	0	3,000.00	27,062.83
			20260130ADV2119	Payroll accrual	0	5,000.00	
			20260130ADV3119	Payroll accrual	0	16,043.47	
			20260130ADV3ps	Payroll accrual	0	1,219.36	
			20260130ADV4119	Payroll accrual	0	1,500.00	
			20260130ADV4ps	Payroll accrual	0	300.00	

5 Wire Transfer Check(s) For a Total of 1,116,330.03

0	Manual	Checks For a Total of	0.00
5	Wire Transfer	Checks For a Total of	1,116,330.03
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	1,116,330.03
Less	0	Voided	0.00
		Net Amount	1,116,330.03

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$267,435.82. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 136428 through 136478, totaling \$267,435.82

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
136428	AMAZON.COM SALES, INC	01/26/2026	16V9-KRPD-1Y96	CTE - TEACHING SUPPLIES	0	81.57	2,619.85
			197G-NVKL-41VK	CC - 25/26 Teaching Supplies	1622526001	124.13	
			197M-LCC7-36GW	CD - Health Supplies for 25-26 SY.	1462526003	22.86	
			197M-LCC7-3NWF	SP - TEACHING SUPPLIES	0	4.64	
			19MV-7QVV-3N76	CTE - TEACHING SUPPLIES	0	169.73	
			1C9V-GWW7-4LFL	SP - TEACHING SUPPLIES	0	23.53	
			1C9V-GWW7-619C	CC - 25/26 Principal Supplies	1622526002	84.59	
			1FPX-LNP3-3PCY	CTE - TEACHING SUPPLIES	0	18.82	
			1GQ9-6RNP-377H	CTE - TEACHING SUPPLIES	0	352.65	
			1H66-1DH4-1TM1	CTE - TEACHING SUPPLIES	0	198.17	
			1K6W-VK9Y-1VMR	CTE - TEACHING SUPPLIES	0	13.20	
			1KM9-X4PX-4RQJ	SHS - PRINCIPAL'S & TEACHING SUPPLIES	0	73.84	
			1LFC-QX3N-3W97	CTE - TEACHING SUPPLIES	0	11.00	
			1LWD-QCCF-3VFC	SHS - TEACHING SUPPLIES	0	103.39	
			1M9P-GK1G-3NJ4	CTE - TEACHING SUPPLIES	0	1,105.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1MCY-MYVF-3T4Q	PIO - SCIENCE DEPT. SUPPLIES 2025-26SY	2372526015	50.32	
			1MCY-MYVF-4JFJ	Amazon Principal Budget Not to exceed 2500 1st Semester	4312526002	77.02	
			1RMV-G4V4-66FL	CTE - TEACHING SUPPLIES	0	38.37	
			1XFH-6W6F-49QJ	SP - TEACHING SUPPLIES	0	7.70	
			1YH6-PWRV-1RJT	CTE - TEACHING SUPPLIES	0	15.92	
			1YJD-MJCR-49R1	CC - 25/26 Teaching Supplies	1622526001	42.73	
136429	AMERGIS HEALTHCARE STAFFING SV	01/26/2026	E17877590294	Erica Doppie, Paraeducator contract 25-26SY	92526008	2,577.12	22,703.92
			E17877670294	Colin Schmidt, 1:1 RBT Contract 25-26 SY	92526001	1,624.00	
			E17877830294	Emily Godfrey LPN Contract 1:1 Student 25-26 SY	92526003	1,519.00	
			E17877960294	Jessica Perelgut, Special Ed Teacher Contract 25-26 SY (PIO)	92526021	2,855.15	
			E18002790294	Emily Godfrey LPN Contract 1:1 Student 25-26 SY	92526003	744.00	
			E18002850294	Cheryl Hess, LPN 1:1 SP student, Contract 25-26 SY	92526022	1,054.00	
			E18002940294	Erica Doppie, Paraeducator contract 25-26SY	92526008	284.76	
			E18003070294	Colin Schmidt, 1:1 RBT Contract 25-26 SY	92526001	1,058.50	
			E18003110294	Jessica Perelgut, Special Ed Teacher Contract 25-26 SY (PIO)	92526021	725.90	
			E18091540294	Dominique Lewis, Behavioral Para (SHS) 25-26 Contract	92526024	1,406.25	
			E18167730294	Dominique Lewis, Behavioral Para	92526024	1,395.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(SHS) 25-26 Contract			
			E18234330294	Cheryl Hess, LPN	92526022	1,612.00	
				1:1 SP student, Contract 25-26 SY			
			E18234440294	Dominique Lewis, Behavioral Para	92526024	1,057.50	
				(SHS) 25-26 Contract			
			E18234460294	Emily Godfrey LPN	92526003	1,674.00	
				Contract 1:1 Student 25-26 SY			
			E18234610294	Erica Doppie, Paraeducator	92526008	578.34	
				contract 25-26SY			
			E18234750294	Jessica Perelgut, Special Ed	92526021	1,218.90	
				Teacher Contract 25-26 SY (PIO)			
			E18234770294	Colin Schmidt, 1:1 RBT Contract	92526001	1,319.50	
				25-26 SY			
136430	B&H PHOTO - VIDEO	01/26/2026	240288255	CTE SUPPLIES: PIONEER MIDDLE SCHOOL	2142526003	8,803.59	8,803.59
136431	BAKER, JAYSON RANDALL	01/26/2026	Inv_3_1.1.26	STEILACOOM HIGH SCHOOL ATHLETIC TRAINER FY	82526031	637.50	807.50
			Inv_4_1.10.26	2025-26: J. BAKER STEILACOOM HIGH SCHOOL ATHLETIC TRAINER FY	82526031	170.00	
136432	BATTERIES PLUS	01/26/2026	P88370155	2025-26: J. BAKER OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526038	92.60	92.60
136433	BRINKHAUS, ANGELA MARY	01/26/2026	Reim_12.8.25	7.7.1 LICENSE RENEWAL REIMBURSEMENT	0	45.00	45.00
136434	BROCK'S ACADEMY, LLC	01/26/2026	10132	Compensatory Tutoring 25-26 SY	92526015	1,200.00	1,200.00
136435	BYU INDEPENDENT STUDY	01/26/2026	CI0006915	BYU Open PO for Credit Recovery Fees/Reimbursement School Year 25-26	272526025	130.00	130.00
136436	CAGLE, JENNIFER WALLS	01/26/2026	Mreim_1.13.26	DECEMBER 2025 MILEAGE REIMBURSEMENT	0	52.50	52.50
136437	CAPITAL BUSINESS MACHINES INC	01/26/2026	INV301891	ANDERSON ISLAND	82526009	83.50	2,797.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ELEMENTARY: DISTRICT ANNUAL COPIER USE FY 2025-26			
			INV304407	CHERRYDALE PRIMARY SCHOOL TONER SUPPLY	0	168.44	
			INV304416	SLATAR'S POINT ELEMENTARY SCHOOL TONER SUPPLY	0	385.35	
			INV306057	SHSD ADMIN BLDG 511: DISTRICT ANNUAL COPIER USE FY 2025-26	82526009	189.23	
			INV306058	CHERRYDALE PRIMARY SCHOOL: DISTRICT ANNUAL COPIER USE FY 2025-26	82526009	351.21	
			INV306059	PIONEER MIDDLE SCHOOL	82526009	352.40	
			INV306060	STEILACOOM HIGH SCHOOL: DISTRICT ANNUAL COPIER USE FY 2025-26	82526009	471.82	
			INV306061	SALTAR'S POINT ELEMENTARY SCHOOL: DISTRICT ANNUAL COPIER USE FY 2025-26	82526009	315.92	
			INV306062	CHLOE CLARK ELEMENTARY: DISTRICT ANNUAL COPIER USE FY 2025-26	82526009	410.84	
			INV306063	SHSD ADMIN BLDG 510: DISTRICT ANNUAL COPIER USE FY 2025-26	82526009	11.36	
			INV306064	SHSD MAINTENANCE MOD BLDG:DISTRICT ANNUAL COPIER USE FY 2025-26	82526009	4.02	
			INV306065	ANDERSON ISLAND ELEMENTARY SCHOOL: DISTRICT ANNUAL COPIER USE FY 2025-26	82526009	53.45	
136438	CC'S CLASSY CHASSIS INC.	01/26/2026	6511	OPEN PURCHASE ORDER 2025-2026	102526084	137.85	137.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136439	CENTER FOR EDUCATIONAL EFFECTI	01/26/2026	6509	for VEHICLE MAINTENANCE CONTRACT	82526032	3,857.00	3,857.00
				BARGAINING ANALYSIS FY 2025-26			
136440	CITY OF LAKEWOOD	01/26/2026	3016830.002	FSP OPEN SPACE 1/2 DAY (10.13.22 STEILACOOM HS XC R5088)	0	100.00	100.00
136441	CITY OF TACOMA - TACOMA PUBLIC	01/26/2026	100683154_1.15.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Electric - SHS Reader Board ONLY	102526020	46.64	46.64
136442	CLOVER PARK TECHNICAL COLLEGE	01/26/2026	MSC-0000044452	FALL 2025: RUNNING START FY 2025-26	82526010	13,297.81	13,297.81
136443	CONSOLIDATED ELECTRICAL DISTRI	01/26/2026	8541-1094950	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526041	492.48	1,015.63
			8541-1094956	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526041	415.83	
			8541-1095560	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526041	107.32	
136444	DEPT OF LICENSING (WA STATE)	01/26/2026	L0288704120	OPEN PURCHASE ORDER 2025-2026 for TYPE 2 Driving Abstracts	102526075	30.00	30.00
136445	ESD 113	01/26/2026	1002600561	ESD 113 Network Support Services	272526035	1,607.50	37,241.62
			5712600295	Interlocal Agreement Audiology Services 25-26 SY	92526006	1,080.00	
			5712600296	Interlocal Agreement Audiology Services 25-26 SY	92526006	4,275.00	
			6402600198	SKYWARD WESPAC/QMLATIV LICENSING/HOSTING & TRAINING/SUPPORT SERVICES PROVIDED BY CRISC FY 2025-26	82526033	15,139.56	
			6402600249	SKYWARD	82526033	15,139.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WESPAC/QMLATIV LICENSING/HOSTING & TRAINING/SUPPORT SERVICES PROVIDED BY CRISC FY 2025-26			
136446	FERGUSON ENTERPRISES, LLC	01/26/2026	4231630-1	OPEN PURCHASE	102526042	478.98	1,184.44
				ORDER 2025-2026 for SUPPLIES/Plumbing			
			4232630	OPEN PURCHASE	102526042	601.33	
				ORDER 2025-2026 for SUPPLIES/Plumbing			
			4299967	OPEN PURCHASE	102526042	310.02	
				ORDER 2025-2026 for SUPPLIES/Plumbing			
			PY3613884*48259	CREDIT MEMO	102526042	-205.89	
				APPLIED TO OPEN PURCHASE ORDER 2025-2026			
136447	FISERV/CARDCONNECT LLC	01/26/2026	92422013	MONTHLY CREDIT	82526012	1,634.43	1,634.43
				CARD SERVICES FY 2025-26: DECEMBER 2025			
136448	FORD, JEREMIAH T	01/26/2026	Reim_1.14.26	CHLOE CLARK	0	75.55	75.55
				ELEMENTARY TEACHING SUPPLIES PURCHASE			
136449	GOVERNMENT FINANCE OFFICERS AS	01/26/2026	2026-27	REIMBURSEMENT	0	250.00	250.00
				MEMBERSHIP #300292714 DUES FOR 2026-2027 (2/1/2026 - 1/31/2027)			
136450	GRAHAM, KAREN L	01/26/2026	Mreim_1.7.26	MILEAGE	0	21.28	21.28
				REIMBURSEMENT			
136451	HD SUPPLY, INC.	01/26/2026	0882276862	OPEN PURCHASE	102526036	231.52	231.52
				ORDER 2025-2026 for SUPPLIES			
136452	HENRY SCHEIN	01/26/2026	50499680	STEILACOOM HIGH	142526007	29.29	1,655.08
				SCHOOL CTE SUPPLIES			
			51269884	STEILACOOM HIGH	142526007	1,625.79	
				SCHOOL CTE SUPPLIES			
136453	ISLAND PROPANE INC	01/26/2026	288995	UTILITIES OPEN	102526033	1,390.30	1,390.30
				PURCHASE ORDER			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136454	KCDA	01/26/2026	300868342	2025-2026 for Bottled Gas/Propane - ANDERSON ISLAND ELEMENTARY SCHOOL CHERRYDALE PRIMARY SCHOOL: Copy paper & cardstock	1462526007	500.90	500.90
136455	KEYBANK NATIONAL ASSOCIATION	01/26/2026	25120000132	ACCOUNT ANALYSIS SERVICES FY 2025-26	82526015	611.92	611.92
136456	LAKE JOSEPHINE RIVIERA WATER	01/26/2026	100811_1.9.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water/Sewer - AI	102526064	50.83	94.83
			100812_1.9.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water/Sewer - AI	102526064	44.00	
136457	LES SCHWAB TIRES	01/26/2026	30500911000	OPEN PURCHASE ORDER 2025-2026 for VEHICLE TIRES/REPAIRS	102526077	1,299.75	1,990.12
			30500917193	OPEN PURCHASE ORDER 2025-2026 for VEHICLE TIRES/REPAIRS	102526077	690.37	
136458	MILLER, KAMI	01/26/2026	Mreim_1.5.26	NOVEMBER 2025 MILEAGE REIMBURSEMENT	0	21.98	21.98
136459	O'REILLY AUTO PARTS	01/26/2026	3626-148420	OPEN PURCHASE ORDER 2025-2026 for MOTORPOOL/Vehicle PARTS/SUPPLIES	102526079	56.00	57.33
			SC04969466	OPEN PURCHASE ORDER 2025-2026 for MOTORPOOL/Vehicle PARTS/SUPPLIES	102526079	1.33	
136460	OLYMPIA SCHOOL DISTRICT NO.111	01/26/2026	2025-178	McKinney-Vento/Fos ter Shared Transportation (\$2000/mo)	92526025	2,044.28	2,044.28
136461	PERFORMANCE SYSTEMS INTEGRATIO	01/26/2026	12714125	QTY 6 - Fire Protection Heat Detectors Replacement and Service call for	102526061	636.00	7,620.45

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12723646	PIV repair @ SP 5-yr Internal Wet Pipe Service of Fire Sprinkler @ CC	102526027	6,984.45	
136462	PORTER FOSTER RORICK	01/26/2026	123287	Porter Foster Rorick Semi-Annual Retainer	282526002	1,055.00	1,055.00
136463	REDI-NATIONAL PEST ELIMINATORS	01/26/2026	196808	Rodent and Pest Treatment Service at SP	102526082	165.15	495.45
			198702	Rodent and Pest Treatment Service at SP	102526082	330.30	
136464	RODDA PAINT	01/26/2026	27207902	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES/PAINT	102526046	117.67	117.67
136465	SARCO SUPPLY	01/26/2026	1164125	APPLY CREDIT MEMO: AI OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526052	-41.42	6,012.35
			1164625	PIO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526057	514.41	
			1164649	CC OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526056	217.01	
			1164918	SP OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526054	1,265.84	
			1166099	MAINT OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526058	948.96	
			1166338	PIO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526057	217.01	
			1166339	CD OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526055	1,261.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1166407	SHS OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526001	1,628.92	
136466	SCHADE DUNCAN, LORETTA A	01/26/2026	Reim_12.16.25	PRINCIPAL'S SUPPLIES PURCHASE REIMBURSEMENT	0	10.95	10.95
136467	SCHINDLER ELEVATOR CORPORATION	01/26/2026	4607321657	OPEN PURCHASE ORDER 2025-2026 for ELEVATOR MAINTENANCE/SERVIC E Agreement @ SHS, PIO & DAC	102526083	3,303.00	6,694.02
			4646600511	OPEN PURCHASE ORDER 2025-2026 for ELEVATOR MAINTENANCE/SERVIC E Agreement @ SHS, PIO & DAC	102526083	3,391.02	
136468	SODEXO INC & AFFILIATES	01/26/2026	1002164198	FOOD SERVICE MANAGEMENT FY 2025-26	82526020	113,180.47	113,180.47
136469	SUNBELT RENTALS	01/26/2026	177014927-0001	OPEN PURCHASE ORDER 2025-2026 for Equipment Rentals	102526072	1,015.59	2,264.68
			177812491-0001	OPEN PURCHASE ORDER 2025-2026 for Equipment Rentals	102526072	1,249.09	
136470	TACOMA SCHOOL DISTRICT NO.10	01/26/2026	16930	McKinney-Vento shared transportation costs 25-26 SY	92526013	2,143.34	2,143.34
136471	TACOMA SCREW PRODUCTS, INC.	01/26/2026	100432510-00	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526050	44.20	44.20
136472	TACOMA-PIERCE CO HEALTH DEPT	01/26/2026	3707361	OPEN PURCHASE ORDER 2025-2026 for TPCHD Food Service Permits & Inspections - CHERRYDALE PRIMARY SCHOOL	102526085	480.00	2,400.00
			3707375	OPEN PURCHASE ORDER 2025-2026 for TPCHD Food Service Permits & Inspections - ANDERSON ISLAND	102526085	480.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3707413	ELEMENTARY OPEN PURCHASE ORDER 2025-2026 for TPCHD Food Service Permits & Inspections - SALTAR'S POINT ELEMENTARY	102526085	480.00	
			3708734	ELEMENTARY OPEN PURCHASE ORDER 2025-2026 for TPCHD Food Service Permits & Inspections - CHLOE CLARK ELEMENTARY	102526085	480.00	
			3709561	ELEMENTARY OPEN PURCHASE ORDER 2025-2026 for TPCHD Food Service Permits & Inspections - PIONEER MIDDLE SCHOOL	102526085	480.00	
136473	TRANE U.S. INC.	01/26/2026	20818705	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526049	515.80	515.80
136474	VEBBER, MICHAEL	01/26/2026	1495	Michael Vebber 1st Sem Invoice	4312526019	1,825.00	1,825.00
136475	VISION AND MOBILITY SOLUTIONS	01/26/2026	4	Professional Services Agreement-Andrew Robinett, TVI	92526005	3,254.51	3,254.51
136476	WEX BANK	01/26/2026	109964398	MOTOR VEHICLE FLEET FUEL SUPPLY FY 2025-26	82526025	1,123.02	1,123.02
136477	WSIPC	01/26/2026	1002501191	New Student Online Enrollment	182526006	339.40	339.40
136478	WSSDA ANNUAL CONFERENCE	01/26/2026	56810	WSSDA 2026 Annual Dues, Policy & Legal News, Model Policy Online	282526004	11,596.50	11,596.50
			51	Computer	Check(s) For a Total of		267,435.82

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	51	Computer	Checks For a Total of	267,435.82
Total For	51	Manual, Wire Tran, ACH & Computer	Checks	267,435.82
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	267,435.82

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$128,164.56. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 136479 through 136508, totaling \$128,164.56

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
136479	AMAZON.COM SALES, INC	02/10/2026	11NW-MJJP-PJWY	T&L - APPLY CM 1R37-Q713-XYTW(\$14 .24) TEACHING SUPPLIES DODEA 23	0	54.88	7,123.90
			139M-W6YK-3PV6	SP - LIBRARY SUPPLIES	0	53.04	
			13HL-693L-4Q4J	SP - TEACHING SUPPLIES AND TEACHING SUPPLIES	0	665.35	
			13NX-K9QL-4XXL	KIWANIS GRANT SP - TEACHING SUPPLIES KIWANIS GRANT	0	196.75	
			144G-KPHC-XF73	CTE - TEACHING SUPPLIES	0	30.94	
			16G4-7DJ4-YY77	CTE - TEACHING SUPPLIES	0	434.03	
			16WC-HKYG-W1DT	SP - LIBRARY & TEACHING SUPPLIES	0	51.00	
			17WM-4YM6-6NCN	CTE - TEACHING SUPPLIES	0	110.09	
			19MN-7FPC-4CWJ	PIO - PRINCIPAL SUPPLIES 2025-26SY	2372526008	418.40	
			1C4W-G3W6-776C	CC - Open PO for 25/26 Teaching Supplies	1622526001	47.48	
			1C4W-G3W6-7FCV	PIO - ART DEPT. SUPPLIES 2025-26SY	2372526012	402.23	
			1DHK-C6TW-Q71N	CC - Open PO for 25/26 Teaching Supplies	1622526001	80.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1DX3-FH67-3FDD	CTE - TEACHING SUPPLIES	0	31.86	
			1F3W-PNPX-PMLF	T&L - TEACHING SUPPLIES DODEA 23	0	214.56	
			1FPT-3NJN-PNVL	CC - Open PO for 25/26 Teaching Supplies	1622526001	83.90	
			1H6X-H7NK-4NW3	SP - TEACHING SUPPLIES	0	7.68	
			1H6X-H7NK-66TN	SHS - Amazon Principal Budget Not to exceed 2500 1st Semester	4312526002	10.49	
			1H6X-H7NK-6XJL	CTE - TEACHING SUPPLIES	0	21.67	
			1JKX-QL1T-3YT6	SHS - TEACHING SUPPLIES KIWANIS GRANT	0	80.31	
			1JL1-M43P-63VG	CD - Amazon: Title 1 night supplies	1462526018	160.72	
			1JNR-L371-7DYH	PIO - PRINCIPAL SUPPLIES 2025-26SY	2372526008	773.22	
			1JPP-QJVL-W7RV	T&L - Amazon Open PO for Incidental Tech Purchases 32-5650	272526040	45.66	
			1JVM-Y17T-6Y9L	SP - APPLY CM GRJ-WVJJ-63XJ (\$21. 99) TEACHING SUPPLIES	0	49.53	
			1JVM-Y17T-7H3F	SP - TEACHING SUPPLIES KIWANIS GRANT	0	19.03	
			1KLM-46D3-Y1MQ	SHS - SPED DEPT SUPPLIES	0	66.05	
			1L1V-3C79-6FWG	CTE - TEACHING SUPPLIES	0	412.13	
			1LYT-Q4YX-7HVV	CD - Open P.O. for Principal Supplies for 25-26 SY.	1462526001	53.94	
			1MFQ-4HT9-4T1P	SHS -History 1st Semester Amazon not to exceed \$1000	4312526006	648.42	
			1P4P-7337-WMHP	SP - TEACHING SUPPLIES KIWANIS GRANT	0	10.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1QDW-6LCK-6Q7R	CD - Open P.O. for Teaching Supplies for 25-26 SY.	1462526004	107.61	
			1RTR-XGK1-YTNL	T&L - PAYMENT APPLIED CHECK #136261 (\$16.08)	272526041	34.43	
			1RY4-RDRK-6PKG	SHS - TEACHING SUPPLIES	0	12.23	
			1RYX-94RF-4GJL	CD - Open P.O. for Counseling Supplies for 25-26 SY.	1462526002	27.42	
			1T13-GL76-4F7M	SP - HEALTH ROOM SUPPLIES	0	63.13	
			1T13-GL76-6YGJ	SP - LIBRARY SUPPLIES	0	10.09	
			1T4N-V3KN-4L63	SP - TEACHING & PRINCIPAL'S SUPPLIES	0	485.69	
			1T4N-V3KN-74TY	CTE - TEACHING SUPPLIES	0	17.88	
			1TCP-T4W3-RLHM	MAINT - APPLY UNAPPLIED AMOUNT PAID WITH CHECK #136358 (\$16.72) : 2025-2026 SUPPLIES	102526037	20.58	
			1TWF-F1D7-4NDD	SHS - APPLY CM 14JN-R61R-1QNF (\$19 .81)	4312526002	13.17	
			1TWF-F1D7-6PG1	STUDENT SVCS - TEACHING SUPPLIES	0	53.72	
			1V3G-MH6W-3HHN	CC - Open PO for 25/26 Teaching Supplies	1622526001	4.37	
			1V3G-MH6W-3VQM	CTE - TEACHING SUPPLIES	0	22.45	
			1V3G-MH6W-7CM7	CD - APPLY CM 11G6-JHQT-4X76 (\$21 .45)	1462526004	61.63	
			1V9J-3PMX-7J3L	CTE - TEACHING SUPPLIES	0	123.28	
			1XGH-QGH6-QLQP	T&L - TEACHING SUPPLIES FOR CC DODEA 23	0	26.18	
			1YFR-4W36-369R	MAINT - OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526037	134.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1YHG-1LQT-717G	SP - HEALTH ROOM SUPPLIES	0	13.19	
			1YMM-DVPC-76HX	CC - HEALTH ROOM SUPPLIES	0	54.92	
			1YMM-DVPC-76ML	CTE - TEACHING SUPPLIES	0	391.28	
			1YWF-7L76-QXQR	CTE - TEACHING SDUPPLIES	0	211.41	
136480	AMERGIS HEALTHCARE STAFFING SV	02/10/2026	E18379460294	Jessica Perelgut, Special Ed Teacher Contract 25-26 SY (PIO)	92526021	1,561.45	16,982.46
			E18379610294	Cheryl Hess, LPN 1:1 SP student, Contract 25-26 SY	92526022	1,953.00	
			E18379750294	Emily Godfrey LPN Contract 1:1 Student 25-26 SY	92526003	1,674.00	
			E18379820294	Colin Schmidt, 1:1 RBT Contract 25-26 SY	92526001	1,812.50	
			E18427770294	Jessica Perelgut, Special Ed Teacher Contract 25-26 SY (PIO)	92526021	1,537.65	
			E18428470294	Colin Schmidt, 1:1 RBT Contract 25-26 SY	92526001	1,957.50	
			E18428500294	Emily Godfrey LPN Contract 1:1 Student 25-26 SY	92526003	1,674.00	
			E18428530294	Cheryl Hess, LPN 1:1 SP student, Contract 25-26 SY	92526022	1,953.00	
			E18428650294	Erica Doppie, Paraeducator contract 25-26SY	92526008	2,859.36	
136481	BAKER, JAYSON RANDALL	02/10/2026	6_1.24.26	STELLACOOM HIGH SCHOOL ATHLETIC TRAINER FY 2025-26: J. BAKER	82526031	446.25	977.50
			7_1.30.26	STELLACOOM HIGH SCHOOL ATHLETIC TRAINER FY 2025-26: J. BAKER	82526031	531.25	
136482	CLOVER PARK SCHOOL DISTRICT	02/10/2026	2701	STELLACOOM HIGH SCHOOL: SCHEDULE ID 155024 DECEMBER 2025 POOL RENTAL	4312526015	2,280.00	2,280.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136483	FERRELLGAS	02/10/2026	1132713744	STEILACOOM HIGH SCHOOL PROPANE SUPPLY: ACCT NO. 87822740	0	631.02	631.02
136484	FIRST-CITIZENS BANK & TRUST CO	02/10/2026	48554852	DISTRICT COPIERS LEASE FY 2025-26	82526013	7,537.80	7,537.80
136485	FOSLER, CHRISTIAN	02/10/2026	2_1.26.26	STEILACOOM HIGH SCHOOL ATHLETIC TRAINER FEES FY 2025-26	82526027	1,253.75	1,253.75
136486	HENRY SCHEIN	02/10/2026	27086180	STEILACOOM HIGH SCHOOL: CREDIT MEMO CTE supplies	142526007	-74.07	3,322.22
			27086181	STEILACOOM HIGH SCHOOL: CREDIT MEMO CTE supplies	142526007	-33.69	
			50499679	STEILACOOM HIGH SCHOOL: CTE supplies	142526007	1,533.45	
			50641486	STEILACOOM HIGH SCHOOL: CTE supplies	142526007	25.99	
			50649711	STEILACOOM HIGH SCHOOL: CTE supplies	142526007	21.29	
			50856361	STEILACOOM HIGH SCHOOL: CTE supplies	142526007	104.72	
			50923054	STEILACOOM HIGH SCHOOL: CTE supplies	142526007	229.09	
			51211595	STEILACOOM HIGH SCHOOL: CTE supplies	142526007	269.03	
			51340118	STEILACOOM HIGH SCHOOL: CTE supplies	142526007	142.31	
			51568445	STEILACOOM HIGH SCHOOL: CTE supplies	142526007	483.90	
			51755856	STEILACOOM HIGH SCHOOL: CTE supplies	142526007	620.20	
136487	JOSTENS INC	02/10/2026	38364010	STEILACOOM HIGH SCHOOL: Josten's Diploma Covers	4312526017	1,448.86	1,448.86
136488	KEHN, TIFFANY ANN	02/10/2026	Reim_1.25.26	CHERRYDALE PRIMARY SCHOOL LIBRARY SUPPLY PURCHASE	0	9.02	9.02

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136489	LARSEN, MARY J	02/10/2026	306	REIMBURSEMENT Mary Jo Larsen Open PO for DoDEA 2023 Evaluation Services School Year 25-26	272526021	3,750.00	3,750.00
136490	LOWE'S / CREDIT SERVICES	02/10/2026	971453	SHSD MAINTENANCE: OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	136.07	990.67
			981556	SHSD MAINTENANCE: OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	299.99	
			982740	SHSD MAINTENANCE: OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	290.41	
			984616	SHSD MAINTENANCE: OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	34.49	
			985695	SHSD MAINTENANCE: OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	229.71	
136491	MOLLY T. PUGH	02/10/2026	02	Molly Pugh August PD ELA Curriculum Creation	272526001	3,000.00	3,000.00
136492	O'REILLY AUTO PARTS	02/10/2026	3626-150819	OPEN PURCHASE ORDER 2025-2026 for MOTORPOOL/Vehicle PARTS/SUPPLIES	102526079	82.56	127.31
			3626-151527	OPEN PURCHASE ORDER 2025-2026 for MOTORPOOL/Vehicle PARTS/SUPPLIES	102526079	30.46	
			3626-154181	OPEN PURCHASE ORDER 2025-2026 for MOTORPOOL/Vehicle PARTS/SUPPLIES	102526079	14.29	
136493	ODP BUSINESS SOLUTIONS, LLC	02/10/2026	453212368001	SHSD ADMIN BLDG 511 WORKROOM SUPPLIES	82526035	251.88	1,407.65
			453930217001	SALTAR'S POINT ELEMENTARY SCHOOL: Copy	1272526003	462.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			454050275001	paper X 10 boxes CHERRYDALE PRIMARY SCHOOL: Copy Paper	1462526021	693.46	
136494	PERFORMANCE SYSTEMS INTEGRATIO	02/10/2026	3761800	5-yr Internal Wet Pipe Service of Fire Sprinkler and Horn Strobe Replacement @ PIO	102526030	1,076.27	1,076.27
136495	PETROCARD, INC.	02/10/2026	C952580	STUDENT TRANSPORTATION DIESEL FUEL SUPPLY FY 2025-26	82526017	22,504.98	22,504.98
136496	PIERCE COUNTY SEWER	02/10/2026	1354221_2.1.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Sewer Only - PIONEER MIDDLE SCHOOL	102526026	366.16	635.63
			858625_2.1.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Sewer Only - CHLOE CLARK ELEMENTARY SCHOOL	102526025	269.47	
136497	PUGET SOUND ENERGY	02/10/2026	200008146082_1.30.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Natural Gas - SHSD ADMIN BLDG 511	102526010	613.69	6,375.09
			200018787412_1.30.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Natural Gas - STEILACOOM HIGH SCHOOL	102526008	5,341.33	
			220005466069_1.30.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Natural Gas - SHSD PDC BLDG	102526010	420.07	
136498	QUINTANARES, ANDREA VICTORIA	02/10/2026	Reim_1.28.26	JANUARY 2026 IN-DISTRICT MILEAGE REIMBURSEMENT	0	20.72	20.72
136499	SARCO SUPPLY	02/10/2026	1166410	CC OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526056	760.34	5,378.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1166411	DAC/DO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526051	218.00	
			1166447	SP OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526054	335.52	
			1166545	CD OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526055	140.37	
			1166551	SP OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526054	967.34	
			1166552	PIO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526057	1,381.02	
			1166553	MAINT OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526058	199.57	
			1166600	SHS OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526001	58.67	
			1166601	CC OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526056	392.23	
			1166651	PIO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526057	356.51	
			1166669	SP OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526054	350.81	
			1166670	DAC/DO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526051	218.00	
136500	SCHINDLER ELEVATOR CORPORATION	02/10/2026	4646601092	OPEN PURCHASE ORDER 2025-2026 for ELEVATOR	102526083	3,528.37	3,528.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MAINTENANCE/SERVIC E Agreement @ SHS, PIO & DAC			
136501	SCHOOL ART MATERIALS	02/10/2026	PO0272526051_9-12-25	ELA NOVELS FOR PIONEER MIDDLE SCHOOL AND STEILACOOM HIGH SCHOOL	272526051	3,967.41	3,967.41
136502	TACOMA-PIERCE CO HEALTH DEPT	02/10/2026	3712671	2006 STEILACOOM HIGH SCHOOL CENTRAL KITCHEN/COMMISSARY FY 2025-26: PR0035337	102526085	600.00	1,680.00
			3712673	1020-0-25 SEATS FE: STEILACOOM HIGH SCHOOL FY 2025-26: PR0037046	102526085	1,080.00	
136503	TANNER ELECTRIC	02/10/2026	72131000_2.1.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Electric - ANDERSON ISLAND ELEMENTARY SCHOOL	102526032	888.65	888.65
136504	TOWN OF STEILACOOM	02/10/2026	10777.0_1.20.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - SHSD MAINT MOD BLDG	102526011	341.11	27,234.04
			1199.1_1.20.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - SHSD ADMIN BLDG 511	102526011	1,364.71	
			1409.0_1.20.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - STEILACOOM HIGH SCHOOL	102526009	243.70	
			1409.1_1.20.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - STEILACOOM HIGH SCHOOL	102526009	11,233.05	
			1884.0_1.20.26	UTILITIES OPEN	102526011	788.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SHSD ADMIN			
				BLDG 510			
			2075.0_1.20.26	UTILITIES OPEN	102526012	418.07	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SALTAR'S			
				POINT ELEMENTARY			
				SCHOOL			
			2456.0_1.20.26	UTILITIES OPEN	102526011	36.51	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SHSD			
				MAINTENANCE			
				CENTER			
			2456.1_1.20.26	UTILITIES OPEN	102526011	1,097.83	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SHSD			
				MAINTENANCE			
				CENTER			
			2662.0_1.20.26	UTILITIES OPEN	102526012	1,144.07	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SALTAR'S			
				POINT ELEMENTARY			
				SCHOOL			
			2662.1_1.20.26	UTILITIES OPEN	102526012	6,648.98	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SALTAR'S			
				POINT ELEMENTARY			
				SCHOOL			
			3181.0_1.20.26	UTILITIES OPEN	102526009	0.00	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC -STEILACOOM			
				HIGH SCHOOL IRR			
			3533.0_1.20.26	UTILITIES OPEN	102526013	794.04	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				IC - CHERRYDALE PRIMARY SCHOOL			
			3533.1_1.20.26	UTILITIES OPEN	102526013	2,389.68	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - CHERRYDALE PRIMARY SCHOOL			
			6571.0_1.20.26	UTILITIES OPEN	102526011	449.99	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SHSD PDC BLDG			
			9157.0_1.20.26	UTILITIES OPEN	102526012	283.40	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SALTAR'S POINT ELEMENTARY SCHOOL			
136505	VISION AND MOBILITY SOLUTIONS	02/10/2026	5	Professional	92526005	3,079.70	3,079.70
				Services			
				Agreement-Andrew			
				Robinett, TVI			
136506	WIBC	02/10/2026	12732	PIONEER MIDDLE	2372526018	170.00	170.00
				SCHOOL: WIBC- K.			
				Arnold Band			
				conference			
136507	WINNING SEASONS	02/10/2026	D2025573	PIONEER MIDDLE	0	443.76	443.76
				SCHOOL STAFF			
				T-SHIRTS			
136508	WSIPC	02/10/2026	1002501391	New Student	182526006	339.40	339.40
				Online Enrollment			
				30 Computer	Check(s) For a Total of		128,164.56

	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
	30	Computer	Checks For a Total of	128,164.56
Total For	30	Manual, Wire Tran, ACH & Computer	Checks	128,164.56
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	128,164.56

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$347.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS OUTSTANDING:
Warrant Numbers 136509 through 136510, totaling \$347.22

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
136509	HALL, DIANE G	02/10/2026	Reim_8.15.24	CHLOE CLARK ELEMENTARY SCHOOL TEACHING SUPPLIES PURCHASE REIMBURSEMENT: RE-SSUE LOST CHECK 134880	0	162.22	162.22
136510	PUGET SOUND PIANOS, LLC	02/10/2026	1312(1)	STELLACOOM HIGH SCHOOL PIANO TUNING FEES (FEB2025): RE-ISSUE LOST CHECK135704	0	185.00	185.00
				2 Computer	Check(s) For a Total of		347.22

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	347.22
Total For	2	Manual, Wire Tran, ACH & Computer Checks	347.22
Less	0	Voided	0.00
		Net Amount	347.22

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$27,125.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202500050 through 202500050, totaling \$27,125.33

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
202500050	BMO FINANCIAL GROUP	02/09/2026		CREDIT CARD PAYMENT CHECK			27,125.33
	ANDERSON ISLAND GENERAL STORE		GFC260100019	Credit Card Payment AP Invoice.	82526007	263.99	
	ANDERSON ISLAND GENERAL STORE		GFC260100020	Credit Card Payment AP Invoice.	82526007	278.86	
	BACKBLAZE, INC.		GFC260100030	Credit Card Payment AP Invoice.	0	46.63	
	BMO FINANCIAL GROUP		GFC260100003	Credit Card Payment AP Invoice.	0	400.57	
	BMO FINANCIAL GROUP		GFC260100010	Credit Card Payment AP Invoice.	0	1,699.35	
	BMO FINANCIAL GROUP		GFC260100029	Credit Card Payment AP Invoice.	0	39.96	
	CDW-G		GFC260100021	Credit Card Payment AP Invoice.	272526056	184.37	
	CENTURYLINK-PORTAL		GFC260100025	Credit Card Payment AP Invoice.	272526047	263.00	
	CENTURYLINK-PORTAL		GFC260100031	Credit Card Payment AP Invoice.	272526047	1,106.12	
	COMCAST		GFC260100028	Credit Card Payment AP Invoice.	272526046	4,243.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	COSTCO BUSINESS CENTER - PCARD		GFC260100018	Credit Card Payment AP Invoice.	0	572.83	
	HAROLD LEMAY ENTERPRISES		GFC260100032	Credit Card Payment AP Invoice.	102526023	163.17	
	HAROLD LEMAY ENTERPRISES		GFC260100033	Credit Card Payment AP Invoice.	102526015	1,025.08	
	HAROLD LEMAY ENTERPRISES		GFC260100034	Credit Card Payment AP Invoice.	102526016	1,123.99	
	HAROLD LEMAY ENTERPRISES		GFC260100035	Credit Card Payment AP Invoice.	102526017	608.75	
	HAROLD LEMAY ENTERPRISES		GFC260100036	Credit Card Payment AP Invoice.	102526017	290.94	
	HAROLD LEMAY ENTERPRISES		GFC260100038	Credit Card Payment AP Invoice.	102526023	242.76	
	HAROLD LEMAY ENTERPRISES		GFC260100040	Credit Card Payment AP Invoice.	102526014	2,256.66	
	HAROLD LEMAY ENTERPRISES		GFC260100041	Credit Card Payment AP Invoice.	102526015	1,872.52	
	HAROLD LEMAY ENTERPRISES		GFC260100043	Credit Card Payment AP Invoice.	102526018	290.56	
	HAROLD LEMAY ENTERPRISES		GFC260100044	Credit Card Payment AP Invoice.	102526018	1,218.85	
	HAROLD LEMAY ENTERPRISES		GFC260100045	Credit Card Payment AP Invoice.	102526023	161.62	
	HAROLD LEMAY ENTERPRISES		GFC260100047	Credit Card Payment AP Invoice.	102526014	749.67	
	HAROLD LEMAY ENTERPRISES		GFC260100048	Credit Card Payment AP Invoice.	102526016	161.62	
	HAROLD LEMAY ENTERPRISES		GFC260100050	Credit Card Payment AP Invoice.	102526023	242.76	
	JW PEPPER & SON INC		GFC260100012	Credit Card Payment AP Invoice.	0	802.40	
	KCDA		GFC260100016	Credit Card	0	944.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP Invoice.			
	LEMAY MOBILE SHREDDING		GFC260100039	Credit Card	102526024	70.16	
				Payment AP Invoice.			
	LEMAY MOBILE SHREDDING		GFC260100049	Credit Card	102526024	255.31	
				Payment AP Invoice.			
	MOMENTUM TELECOM, INC		GFC260100024	Credit Card	272526048	795.22	
				Payment AP Invoice.			
	MURREYS DISPOSAL CO., INC.		GFC260100046	Credit Card	92526007	18.11	
				Payment AP Invoice.			
	ODP BUSINESS SOLUTIONS, LLC		GFC260100015	Credit Card	0	616.41	
				Payment AP Invoice.			
	PEARSON EDUCATION INC.		GFC260100007	Credit Card	0	111.20	
				Payment AP Invoice.			
	PIERCE COUNTY REFUSE		GFC260100037	Credit Card	102526019	57.52	
				Payment AP Invoice.			
	PIERCE COUNTY REFUSE		GFC260100042	Credit Card	102526019	194.64	
				Payment AP Invoice.			
	PIERCE COUNTY FERRY		GFC260100000	Credit Card	102526002	33.08	
				Payment AP Invoice.			
	PIERCE COUNTY FERRY		GFC260100001	Credit Card	102526002	24.94	
				Payment AP Invoice.			
	PIERCE COUNTY FERRY		GFC260100004	Credit Card	102526002	51.50	
				Payment AP Invoice.			
	PIERCE COUNTY FERRY		GFC260100005	Credit Card	92526017	58.28	
				Payment AP Invoice.			
	PIERCE COUNTY FERRY		GFC260100006	Credit Card	92526017	58.28	
				Payment AP Invoice.			
	PIERCE COUNTY FERRY		GFC260100008	Credit Card	92526017	8.14	
				Payment AP Invoice.			
	PIERCE COUNTY FERRY		GFC260100009	Credit Card	92526017	55.50	
				Payment AP Invoice.			
	RIVERSIDE INSIGHTS		GFC260100023	Credit Card	0	583.26	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Invoice.			
	SAFEWAY, INC		GFC260100017	Credit Card	0	540.50	
				Payment AP			
				Invoice.			
	SCREENCLOUD INC		GFC260100013	Credit Card	0	71.57	
				Payment AP			
				Invoice.			
	TOWN OF STEILACOOM		GFC260100051	Credit Card	102526012	421.63	
				Payment AP			
				Invoice.			
	VENTRIS LEARNING		GFC260100027	Credit Card	0	828.50	
				Payment AP			
				Invoice.			
	VERIZON WIRELESS		GFC260100022	Credit Card	272526049	536.62	
				Payment AP			
				Invoice.			
	VIMEO, INC.		GFC260100026	Credit Card	0	22.06	
				Payment AP			
				Invoice.			
	WALMART - PCARD		GFC260100011	Credit Card	0	36.88	
				Payment AP			
				Invoice.			
	WEX BANK		GFC260100002	Credit Card	0	81.30	
				Payment AP			
				Invoice.			
	WMEA		GFC260100014	Credit Card	0	340.00	
				Payment AP			
				Invoice.			

1 Wire Transfer Check(s) For a Total of 27,125.33

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	27,125.33
	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		27,125.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	27,125.33

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$3,901.92. The payments are further identified in this document.

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

Wire Transfer Payments 202500054 through 202500054, totaling \$3,901.92

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
202500054	DEPT OF REVENUE (WA STATE)	02/04/2026	GF CTAX11 20260204	General Fund Comp Tax owed for Cash Account 11 through 01/31/2026	0	3,901.92	3,901.92

1 Wire Transfer Check(s) For a Total of 3,901.92

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	3,901.92
	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	3,901.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,901.92

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$262,313.16. The payments are further identified in this document.

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

Wire Transfer Payments 202500056 through 202500056, totaling \$262,313.16

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
202500056	DURHAM SCHOOL SERVICES, LP	02/05/2026	00006257GF	STUDENT TRANSPORTATION FY 2025-26: DECEMBER 2025 GENERAL FUNDS PAYMENT	82526011	262,313.16	262,313.16

1 Wire Transfer Check(s) For a Total of 262,313.16

0	Manual	Checks For a Total of	0.00
1	Wire Transfer	Checks For a Total of	262,313.16
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		262,313.16
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	262,313.16

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$2,845.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200688 through 200690, totaling \$2,845.65

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
200688	STREAMLINE GENERAL CONSTRUCTIO	01/26/2026	2024-253	RETAINAGE FOR PROJECT S24-083 STEILACOOM HIGH SCHOOL STUDENT STORE RELOCATION: PO 2002324019	0	2,237.61	2,237.61
200689	PACIFICA LAW GROUP, LLP	01/26/2026	104592	PROFESSIONAL SERVICES FY 2025-26: CPF REF 40008.15 OLD FORT LAKE MASTER PLAN	2002526009	208.00	208.00
200690	SONITROL PACIFIC	01/26/2026	7014689	OPEN PURCHASE ORDER 2025-2026 for BURGLARY, FIRE & ELEVATOR MONITORING District Wide	2002526013	200.02	400.04
			7513947	OPEN PURCHASE ORDER 2025-2026 for BURGLARY, FIRE & ELEVATOR MONITORING District Wide	2002526013	200.02	
3	Computer			Check(s) For a Total of			2,845.65

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	2,845.65
Total For 3	Manual, Wire Tran, ACH & Computer Checks		2,845.65
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		2,845.65

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$3,290.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, CPF WARRANTS OUTSTANDING:
Warrant Numbers 200691 through 200691, totaling \$3,290.23

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
200691	SONITROL PACIFIC	02/10/2026	7693940	OPEN PURCHASE ORDER 2025-2026 for BURGLARY, FIRE & ELEVATOR MONITORING District Wide	2002526013	3,290.23	3,290.23

1 Computer Check(s) For a Total of 3,290.23

	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	3,290.23
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	3,290.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,290.23



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

As of February 18, 2026, 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 202500051 through 202500051, totaling \$120.00 ✓

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500051	BMO FINANCIAL GROUP	02/09/2026	CPF260100000	Credit Card Payment AP Invoice.	0	120.00	120.00

1 Wire Transfer Check(s) For a Total of 120.00

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

ASSOCIATED STUDENT BODY FUND

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

As of February 18, 2026, the board, by a _____ vote, approves payments, totaling \$60,893.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405782 through 405794, totaling \$60,893.88

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
405782	ACFEA TOUR CONSULTANTS INC	01/26/2026	02102026	STELLACOOM HIGH SCHOOL: 4002 Band and 4004 Choir Orlando trip	4062526009	50,000.00	50,000.00
405783	AMAZON.COM SALES, INC	01/26/2026	1433-KDMR-4C7R	PIO - LIBRARY CLUB BOOKFAIR MATERIALS	0	47.93	3,194.15
			16HQ-61V4-44H9	SP - LIBRARY CLUB	0	13.51	
			19MV-7QVV-1TXK	PIO - LIBRARY CLUB BOOKFAIR MATERIALS	0	245.98	
			1FLD-1WPW-41DG	SHS - BOYS SWIM SUPPLIES	0	82.41	
			1GQ9-6RNP-4JKF	SHS - XC CLUB SUPPLIES	0	50.96	
			1GWR-QHRK-37H4	SHS - FLAG FOOTBALL CLUB EQUIPMENT	0	165.18	
			1GXL-F7JD-1YM1	SP - LIBRARY CLUB BOOKS	0	599.23	
			1GXL-F7JD-666L	SHS - GIRLS SOCCER SUPPLIES	0	118.34	
			1JXW-CJDK-1V9K	SHS - GIRLS SWIM MATS	0	374.52	
			1P4P-7337-XRYD	PIO - LIBRARY CLUB BOOKFAIR MATERIALS	0	14.58	
			1QHY-CMPK-QPVQ	SHS - DRAMA CLUB SUPPLIES	0	16.61	
			1T4T-GFQD-47DK	SHS - DRAMA CLUB SUPPLIES	0	94.61	
			1WNH-GLKQ-3YPY	SHS - WINTERFEST SUPPLIES	0	457.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1X34-66XQ-XTXH	PIO - HOLIDAY ORNAMENTS	0	125.49	
			1YJD-MJCR-41R9	SHS - ATHLETICS SUPPLIES	0	258.05	
			1YJD-MJCR-4797	SP - LIBRARY CLUB BOOKS	0	529.15	
405784	BSN SPORTS, LLC	01/26/2026	931874317	STEILACOOM HIGH SCHOOL: GATORADE SQUEEZE BOTTLES	0	104.60	3,044.28
			932710053	STEILACOOM HIGH SCHOOL: 2000 Athletics girls' basketball uniforms	4062526012	2,939.68	
405785	COOPER, CARLA MEALICIA	01/26/2026	Reim_10.8.25	TPCHD HEALTH PERMIT PURCHASE REIMBURSEMENT	0	271.56	271.56
405786	FRANKLIN PIERCE HIGH SCHOOL	01/26/2026	10112025	STEILACOOM HIGH SCHOOL TEAM ENTRY FEE FOR FALL CLASSIC XC INVITATIONAL	0	200.00	200.00
405787	HOLIDAY INN EXPRESS (PROSSER)	01/26/2026	1762623525	STEILACOOM HIGH SCHOOL NOVEMBER 2025 LODGING FEES	4062526011	1,706.73	1,706.73
405788	LYONS, JILL R	01/26/2026	Reim_12.18.25	CHERRYDALE PRIMARY SCHOOL TEACHING MATERIAL PURCHASE REIMBURSEMENT	0	372.09	372.09
405789	ORTING SCHOOL DISTRICT	01/26/2026	0012001287	STEILACOOM HIGH SCHOOL ENTRY FEES FOR ORTING HIGH SCHOOL GIRLS WRESTLING TAKEDOWNS & TIARAS TOURNEY (12/13/2025)	0	245.00	245.00
405790	TACOMA TROPHY	01/26/2026	20255249	STEILACOOM HIGH SCHOOL: MVP TROPHY	0	39.25	39.25
405791	TGO ENTERTAINMENT	01/26/2026	110-1	PIONEER MIDDLE SCHOOL: 1ST DEPOSIT FOR DJ SERVICES (02/12/2026)	0	250.00	250.00
405792	WASHINGTON OFFICIALS ASSN	01/26/2026	178775	PIONEER MIDDLE SCHOOL: NOV 2025 BASEBALL & FASTPITCH	0	1,133.00	1,133.00

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STEILACOOM SCHOOL DISTRICT #1

1:16 PM 01/27/26

05.25.10.00.00-010034

Check Summary

PAGE: 3

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405793	WIAA	01/26/2026	27684	OFFICIATING FEES STEILACOOM HIGH SCHOOL: EJECTION APPEAL UPHELD (10/22/25)	0	200.00	200.00
405794	WINNING SEASONS	01/26/2026	D2025796	STEILACOOM HIGH SCHOOL: CROSS COUNTRY BEANIES AND BAGS	0	237.82	237.82

13 Computer Check(s) For a Total of 60,893.88

	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
	13	Computer	Checks For a Total of	60,893.88
Total For	13	Manual, Wire Tran, ACH & Computer Checks		60,893.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	60,893.88

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$15.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS OUTSTANDING:
Warrant Numbers 405795 through 405795, totaling \$15.00

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
405795	ABELITA, KHRISTINE	02/10/2026	RRASB_1.28.26	STEILACOOM HIGH SCHOOL MATH TEAM COMPETITION DUPLICATE FEE REIMBURSEMENT	0	15.00	15.00
				1 Computer	Check(s) For a Total of		15.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	15.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		15.00
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		15.00

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$8,880.07. The payments are further identified in this document.

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

Warrant Numbers 405796 through 405804, totaling \$8,880.07

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405796	AMAZON.COM SALES, INC	02/10/2026	111Y-NNQN-3XX7	PIO - CANDY & SUPPLIES	0	26.28	1,588.54
			111Y-NNQN-4WH7	SHS - DRAMA CLUB SUPPLIES	0	27.51	
			11KY-N7PX-4NFT	SP - LIBRARY BOOKS	0	122.98	
			11Q4-9MN4-3V17	SHS - ATHLETICS SUPPLIES	0	187.11	
			143G-9F7C-4L1H	SHS - POPCORN SUPPLY	0	122.56	
			14GF-WC9H-7FCT	SHS - ATHLETICS SUPPLIES	0	35.92	
			16G4-7DJ4-RCFY	SP - LIBRARY CLUB BOOKS	0	7.70	
			19HP-QVV9-4MM6	SP - LIBRARY CLUB BOOKS	0	28.88	
			1F3W-PNPX-PTK9	SP - LIBRARY CLUB BOOKS	0	15.81	
			1FVP-QMR6-3GHD	SP - LIBRARY CLUB BOOKS	0	100.53	
			1JVM-Y17T-7CND	PIO - CANDY & SUPPLIES	0	129.18	
			1KH6-KXQT-6JLK	SHS - BOYS BASKETBALL SUPPLIES	0	413.13	
			1LJQ-PHMY-6VCD	PIO - MITTENS	0	27.39	
			1LML-DNR9-QHTC	SP - LIBRARY CLUB BOOKS	0	13.74	
			1MPJ-4PKJ-4GQC	SP - LIBRARY CLUB BOOKS	0	24.03	
			1MPJ-4PKJ-6NQX	SP - LIBRARY CLUB BOOKS	0	9.09	
			1T4N-V3KN-7RNN	PIO OFFICE	0	58.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1WW9-QC1M-7CJF	SUPPLIES SHS - GIRLS BASKETBALL	0	48.12	
			1YHG-1LQT-6YG4	SUPPLIES SHS - APPLY CM 1GXL-F7JD-4PHK (\$20.52) :BSU CLUB XMAS	0	57.14	
			1YJ7-1L1Q-6TWW	SUPPLIES PIO - OFFICE	0	50.02	
			1YM1-4Y6W-4DY7	SUPPLIES PIO - LIBRARY	0	10.95	
			1YV7-9N6H-T61Q	CLUBSUPPLIES SP - LIBRARY CLUB	0	72.42	
405797	BSN SPORTS, LLC	02/10/2026	932959508	BOOKS STEILACOOM HIGH	4062526010	3,916.13	5,171.28
			933029745	SCHOOL: 2017 Flag Football uniforms STEILACOOM HIGH	0	1,255.15	
405798	CURTIS HIGH SCHOOL	02/10/2026	03212026	SCHOOL GIRLS TENNIS AND ATHLETICS SPORTS APPAREL	0	200.00	200.00
405799	EMERALD RIDGE HIGH SCHOOL ASB	02/10/2026	03282026	STEILACOOM HIGH SCHOOL ENTRY FEE FOR 3/12/2026 ANNUAL VIKING RELAY CHAMPIONSHIPS	0	300.00	300.00
405800	FEDERAL WAY HIGH SCHOOL	02/10/2026	01212026	STEILACOOM HIGH SCHOOL ENTRY FEE FOR SOUTH SOUND FROSH/SOPH INVITE	0	400.00	400.00
405801	L.O.S. EMBROIDERY	02/10/2026	000227	STEILACOOM HIGH SCHOOL ENTRY FEE FOR BILL HARRIS INVITATIONAL	0	143.13	143.13
405802	OLYMPIA HIGH SCHOOL	02/10/2026	05062026	SCHOOL GIRLS BASKETBALL SENIOR GIFTS	0	150.00	150.00
405803	TGO ENTERTAINMENT	02/10/2026	110-2	STEILACOOM HIGH SCHOOL ENTRY FEE FOR SOUTH SOUND FROSHOWCASE PIONEER MIDDLE SCHOOL DJ SERVICES AND BLACKLIGHTS SECOND DEPOSIT	0	250.00	250.00

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
9	Computer	Checks For a Total of	8,880.07
Total For	9	Manual, Wire Tran, ACH & Computer Checks	8,880.07
Less	0	Voided	0.00
		Net Amount	8,880.07



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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$9,840.24. The payments are further identified in this document.

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

Wire Transfer Payments 202500052 through 202500052, totaling \$9,840.24 ✓

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

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

202500052	BMO FINANCIAL GROUP	02/09/2026		CREDIT CARD PAYMENT CHECK			9,840.24
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BMO FINANCIAL GROUP	ASB260100002	Credit Card	0	1,386.70
		Payment AP		
		Invoice.		
BOWLERO LANES	ASB260100008	Credit Card	0	147.25
		Payment AP		
		Invoice.		
BROADWAY	ASB260100003	Credit Card	4062526019	1,843.75
		Payment AP		
		Invoice.		
COMPOUND SPORTSWEAR, LLC	ASB260100001	Credit Card	4052526003	4,674.60
		Payment AP		
		Invoice.		
COSTCO BUSINESS CENTER - PCARD	ASB260100005	Credit Card	0	542.23
		Payment AP		
		Invoice.		
HD SUPPLY, INC.	ASB260100007	Credit Card	0	259.42
		Payment AP		
		Invoice.		
SAFEWAY, INC	ASB260100004	Credit Card	0	536.40
		Payment AP		
		Invoice.		
WALMART - PCARD	ASB260100000	Credit Card	0	349.89
		Payment AP		
		Invoice.		
WSCCA	ASB260100006	Credit Card	0	100.00
		Payment AP		
		Invoice.		

1 Wire Transfer Check(s) For a Total of 9,840.24

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	9,840.24
	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	9,840.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,840.24

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$10,100.00. The payments are further identified in this document.

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

Wire Transfer Payments 202500055 through 202500055, totaling \$10,100.00

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
202500055	DEPT OF REVENUE (WA STATE)	02/04/2026	ASB CTAX41 2026020	ASB Comp Tax owed for Cash Account 41 through 01/31/2026	0	10,100.00	10,100.00

1 Wire Transfer Check(s) For a Total of 10,100.00

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STEILACOOM SCHOOL DISTRICT #1

12:21 PM 02/04/26

05.25.10.00.00-010034

Check Summary

PAGE: 2

0	Manual	Checks For a Total of	0.00
1	Wire Transfer	Checks For a Total of	10,100.00
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	10,100.00
Less	0	Voided	0.00
		Net Amount	10,100.00

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$631.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202500057 through 202500057, totaling \$631.96

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500057	DURHAM SCHOOL SERVICES, LP	02/10/2026	00006257ASBCC	CHLOE CLARK ELEMENTARY SCHOOL: Transportation to Pantages Theater DEC 4, 2025	4022526006	631.96	631.96

1	Wire Transfer Check(s) For a Total of	631.96
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0	Manual	Checks For a Total of	0.00
1	Wire Transfer	Checks For a Total of	631.96
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks	631.96
Less	0	Voided	0.00
		Net Amount	631.96

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 February 18, 2026, the board, by a _____ vote, approves payments, totaling \$825.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202500058 through 202500059, totaling \$825.49

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
202500058	DURHAM SCHOOL SERVICES, LP	02/05/2026	00006257ASBCD	CHERRYDALE PRIMARY SCHOOL: Pantages Theater transportation: 1st grade field trip DEC 4, 2025	4032526002	425.49	425.49
202500059	DURHAM SCHOOL SERVICES, LP	02/05/2026	00006257ASBSHS	STEILACOOM HIGH SCHOOL CHOIR TRIP DEC 19, 2025	0	400.00	400.00

2 Wire Transfer Check(s) For a Total of 825.49

0	Manual	Checks For a Total of	0.00
2	Wire Transfer	Checks For a Total of	825.49
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For 2	Manual, Wire Tran, ACH & Computer Checks		825.49
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	825.49



**STEILACOOM HISTORICAL SCHOOL DISTRICT
REGULAR BOARD MEETING MINUTES**

Wednesday, January 21, 2026

Steilacoom Historical School District Professional Development Center

1. OPENING ITEMS

- 1.1 Call the Meeting to Order
Chair Scott called the meeting to order at 6:00 p.m.
- 1.2 Pledge of Allegiance
Executive Director Susanne Beauchaine led the Pledge of Allegiance.
- 1.3 Roll Call
Directors Balogh, Lewis, Rohrer, Scott, and Tinsley all present.
- 1.4 Agenda Review
Chair Scott asked if anyone had any questions about the agenda. No questions.
- 1.5 Approval of Agenda
Motion to approve the agenda as published
Moved by: Loujanna Rohrer
Seconded by: Melanie Tinsley
The motion to approve the agenda as published passed 5/0.

2. PRESENTATIONS

- 2.1 Presentation of SHSD Challenge Coin
Chair Scott presented a SHSD Challenge Coin to Mr. Duane Hardesty. Chair Scott shared Mr. Hardesty's history with the district's board of directors - including his suggestion of the district's vision statement - The Best Education for Every Student. Mr. Hardesty shared it was a privilege after serving for 30 years in the United States Army to be able to serve the school district and do his part to provide the

education that every student deserves. He challenged SHSD educators to remember the vision statement because the children deserve the best education we can give them.

2.2 Cherrydale Primary School Recognition

[Cherrydale Transition to Kindergarten Program](#)

Christine Firth

Christine Firth, Principal of Cherrydale Primary School, shared with members of the board about what she called "her happy place," referring to the school's Transition to Kindergarten (TK) classroom, adding that from the moment the TK program began last year, it has brought joy and energy to the entire school. She shared the TK program focuses on building foundational skills - such as learning how to be part of a classroom community, developing early literacy and math skills, and—most importantly—learning how to learn and discovering what it means to be a student.” In just two years, the program has already become a valued part of our school community and they have seen students enter TK needing time and support - and leave the year confident, curious, and excited about school. She shared Cherrydale has seen the benefits this year of their incoming kindergarten students who were enrolled in TK last year come to school this year ready to learn, and serving as positive peer role models.

Ms. Firth continued by sharing what truly makes the TK program special is the joy inside the classroom, and it's a space where learning is hands-on, playful, and purposeful. This program has reminded those at Cherrydale that joy matters, and it sets the tone for how students feel about school for years to come. She commended Dianna Lin, the TK teacher at Cherrydale, for the success of the program. Shared that Ms. Lin brings deep knowledge of early childhood education, endless patience, and a true passion for meeting each child where they are.

Ms. Lin shared working with these students has been an absolute joy and privilege. She thanked the district for offering the Transition to Kindergarten program for our students.

Director Tinsley shared she is excited to see data regarding the TK program as the program continues to develop in the years to come.

Director Rohrer shared when she visited the TK classroom, she was amazed at how organized the class was and how much the kids were learning. She shared our district families are grateful for this program.

Director Balogh inquired about expanding the program, and how the district can make that happen. Dr. Weight shared directors and

families need to advocate legislatively. The legislature threatens to cut the TK program in every session, and it's already capped at far lower numbers than the district enrolls and funds. The district would love to expand the program if the state would provide adequate funding.

Chair Scott asked about the students entering kindergarten from various different programs, and if the school notices a difference. Principal Firth shared they are already noticing their TK students from last year came in very prepared for kindergarten this year.

2.3 National Board Certified Teacher Recognition

[National Board Certification Recognition 2026](#) 

Laurie Vallieres

Dr. Vallieres, Executive Director of Teaching & Learning, shared details of the National Board Certification program, and the benefits it offers. She introduced Ms. Janelle Mock, who recently earned a new certificate, and also congratulated Ms. Karen Antonowicz and Ms. Stephanie Mateus for completing their Maintenance of Certification. Dr. Vallieres presented Ms. Mock and Ms. Mateus, who were in attendance, with district challenge coins.

The following SHSD teachers are current National Board Certificate Holders: From Steilacoom High School - Renee Chase, Sarah Dorsch, Marilyn Wynn, and Janelle Mock; from Pioneer Middle School - Kristen Barton, Aimee Brown, Kylie Martin, Stephanie Mateus, Trina Swift, and Meleesa York; from Cherrydale Primary School - Lanae Olson; from Chloe Clark Elementary School - Kaitlyn Almeida, Karen Antonowicz, Rod Enos, Shannon Schmitz, and Caroline Sanne; from Saltar's Point Elementary School - Deirdre Davis and Keane Hansen.

2.4 School Board Appreciation Superintendent Weight

Dr. Weight acknowledged the SHSD Board of Directors and thanked them for their year-round dedicated service to the district's staff, students, and families. Our organization benefits every day from their contributions. Each district school shared cards and notes of appreciation with the board members.

3. COMMENTS FROM THE AUDIENCE

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

- 3.1 Comments from the Audience
No comments.

4. REPORTS

- 4.1 Budget Status Report

[Budget Status Report](#) 

Sarah Jahn

Ms. Jahn, CFO, shared budget status reports for all funds as of the end of December 2025, along with charts and data showing monthly enrollment, general fund balance, and general fund cash balance.

No questions from directors.

- 4.2 Budget Timeline

[Budget Calendar 2026-27](#) 

Sarah Jahn

Ms. Jahn shared the budget calendar for the 2026-27 school year. She also asked the board which members might want to serve on the board finance committee, which meets approximately once a month. Director Balogh volunteered to serve on the committee. Director Lewis also volunteered. Ms. Jahn will reach out to the directors to set up the meetings.

5. 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.

- 5.1 Approval of December 2025 and January 2026 Accounts Payable and December 2025 Payroll
[December 2025 and January 2026 Accounts Payable and December 2025 Payroll](#) 
- 5.3 Approval of Personnel Reports
[Approval of Certificated Personnel Report](#) 
[Approval of Classified Personnel Report](#) 
- 5.4 Vote to Approve Consent Agenda
Motion to approve the Consent Agenda
Moved by: Patrick Lewis
Seconded by: Cody Balogh
The motion to approve the Consent Agenda passed 5/0.

6. NEW BUSINESS

- 6.1 Review and Approval of Board Operating Protocol
[Board Operating Protocol 2026](#) 
Superintendent Weight
Dr. Weight suggested the board adopt the 2026 Board Operating Protocol.
Chair Scott shared this document was also created during Mr. Hardesty's tenure on the board, and it has served the board well for over 20 years.
Motion to approve the 2026 Board Operating Protocol
Moved by: Loujanna Rohrer
Seconded by: Melanie Tinsley
The motion to approve the 2026 Board Operating Protocol passed 5/0.
- 6.2 First Reading of Policy 1111 Oath of Office
[Policy 1111 Oath of Office](#) 
Superintendent Weight
Dr. Weight shared Policy 1111 Oath of Office was recently updated again by WSSDA. The wording changes are minor and the new policy

includes two accompanying forms. Form A is for "elected" officials, and Form B is for "appointed" officials.

No questions from directors.

Motion to approve Policy 1111 Oath of Office

Moved by: Melanie Tinsley

Seconded by: Cody Balogh

The motion to approve Policy 1111 Oath of Office passed 5/0.

6.3 First Reading of Policy 2106 Program Compliance

[Policy 2106 Program Compliance](#) 

Laurie Vallieres

Dr. Vallieres shared Policy 2106, Program Compliance, has been revised to reflect current state statutes and ensure continued alignment with district operational and instructional requirements. The updates clarify the superintendent's annual responsibility to verify district compliance across required program areas, including instructional supervision, student records, curriculum materials, student services, health and safety, nondiscrimination, and equitable access to staffing and resources.

The revisions also modernize statutory language, expand protected classes in alignment with state and federal nondiscrimination laws, and reinforce transparency by requiring district policies to be accessible online or in building administrative offices. These updates strengthen accountability, equity, and public access while ensuring the district remains compliant with evolving legal and regulatory expectations.

No questions from directors.

Motion to approve Policy 2106 Program Compliance

Moved by: Cody Balogh

Seconded by: Loujanna Rohrer

The motion to approve Policy 2106 Program Compliance passed 5/0.

6.4 First Reading of Policy 2108 Learning Assistance Program

[Policy 2108 Learning Assistance Program](#) 

Laurie Vallieres

Dr. Vallieres shared Policy 2108 has been updated to remove outdated COVID-19 related language. No changes were made to program structure, eligibility criteria, or reporting requirements. The revision ensures the policy remains current and aligned with existing state law and district practice.

No questions from directors.

Motion to approve Policy 2108 Learning Assistance Program

Moved by: Loujanna Rohrer

Seconded by: Melanie Tinsley

The motion to approve Policy 2108 Learning Assistance Program passed 5/0.

6.5 First Reading of Policy 2140 Comprehensive School Counseling Program

[Policy 2140 Comprehensive School Counseling Program](#) 

Laurie Vallieres

Dr. Vallieres shared Policy 2140 has been revised to reflect a shift toward a multitiered system of supports (MTSS) and to remove outdated language. The updates clarify the role of school counselors and Educational Staff Associate staff in providing tiered academic, career, and social emotional supports while maintaining the intent and scope of the district's comprehensive counseling program.

Director Tinsley asked Dr. Vallieres to explain the multitiered system. Dr. Vallieres explained the 3 tiers of the system, how that system works, and how the district identifies the students in each tier.

Motion to approve Policy 2140 Comprehensive School Counseling Program

Moved by: Patrick Lewis

Seconded by: Cody Balogh

The motion to approve Policy 2140 Comprehensive School Counseling Program passed 5/0.

6.6 First Reading of Policy 6910 Construction Financing

[Policy 6910 Construction Financing](#) 

Sarah Jahn

Ms. Jahn shared Policy 6910 has been updated according to WSSDA recommendations. The Non-Voter Approved Debt section has been expanded to include more detailed instructions on the issuance of non-voted debt, and the Bond section has been reworded for clarity.

Director Tinsley asked if the \$250,000 threshold is new or somewhere else in policy, and Ms. Jahn shared she doesn't believe so, and explained the revisions provide clarity regarding what this policy governs.

Motion to approve Policy 6910 Construction Financing

Moved by: Loujanna Rohrer

Seconded by: Patrick Lewis

The motion to approve Policy 6910 Construction Financing passed 5/0.

6.7 First Reading of Policy 6570 Property and Data Management

[Policy 6570 Property and Data Management](#) 

Shae Emery

Mr. Emery shared revisions to Policy 6570 include formatting changes, which relocate language regarding ongoing record retention schedules and prohibiting personal use. The revision also removes the currently cited "chapter 40.14 RCW" legal reference, as all legal language outlining Public records and definitions are covered in RCW 40.14.10 and RCW 42.56.070-080.

No questions from directors.

Motion to approve Policy 6570 Property and Data Management

Moved by: Melanie Tinsley

Seconded by: Cody Balogh

The motion to approve Policy 6570 Property and Data Management passed 5/0.

6.8 First Reading of Policy 6920 Construction Design

[Policy 6920 Construction Design](#) 

Shae Emery

Mr. Emery shared Policy 6920 is revised to focus on educational and instructional considerations rather than operational accommodations during the design phase. This revision also includes language to allow the superintendent to appoint a designee to oversee that construction projects comply with accessibility requirements. Additional legal references have also been added to the Policy regarding Discrimination, Human Rights, Educational Specifications and Competitive Bidding procedures.

Chair Scott inquired if these changes are already current district practice, and Mr. Emery confirmed that to be true.

Motion to approve Policy 6920 Construction Design

Moved by: Cody Balogh

Seconded by: Loujanna Rohrer

The motion to approve Policy 6920 Construction Design passed 5/0.

6.9 First Reading of Policy 6955 Maintenance of Facilities Records

[Policy 6955 Maintenance of Facilities Records](#) 

Shae Emery

Mr. Emery shared Policy 6955 has been revised to include additional record retention requirements of building plans, permits, estimates, and maintenance manuals. The updated policy also makes mention of record integration with newly required Operation and Maintenance programs which aligns with the clean buildings performance standard (CBPS). This revision also allows for the superintendent to designate an appointee to oversee the retention of these records.

No questions from directors.

Motion to approve Policy 6955 Maintenance of Facilities Records

Moved by: Melanie Tinsley

Seconded by: Patrick Lewis

The motion to approve Policy 6955 Maintenance of Facilities Records passed 5/0.

6.10 Board Goal - 5000 Series Policy Review

[5000 Series Policy Review January 21 2026](#) 

Chair Scott/Susanne Beauchaine

District Policies 5161 Civility in the Workplace and 5203 Staff Assistance Program were included in this month's packet for board review.

No comments from directors.

7. CLOSING ITEMS

7.1 Board Communication

Director Tinsley shared an anonymous person emailed the board regarding enrollment procedures. Jen McDonald also sent a message regarding the crosswalk at Bob's Hollow and Center Drive in DuPont.

Chair Scott encouraged community members to sign their name when addressing any issues with the board so the board is able to reach out to continue the conversation and collaborate on a solution.

7.2 Announcements

Director Balogh acknowledged Kyle Haller - who recently stepped down as the head coach for the SHS football team - and shared some of his many accomplishments with the team.

Chair Scott shared several board members attended the JBLM Educators' Social. Numerous JBLM leaders at the event shared their children attend SHSD schools.

7.3 Adjourn Meeting

Motion to adjourn the meeting at 7:03 p.m.

Moved by: Loujanna Rohrer

Seconded by: Melanie Tinsley

The motion to adjourn the meeting at 7:03 p.m. passed 5/0.

(Chair)

(Secretary/Superintendent)

**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
EXEMPT PERSONNEL REPORT - FEBRUARY 18, 2026**

Name	Position	Hours	Location	Effective Date	Action	Comment
LOERA JOSE	OPERATIONS SUPERVISOR	8.00	DISTRICT OFFICE	2/27/2026	RESIGNATION	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CERTIFICATED PERSONNEL REPORT - FEBRUARY 18, 2026

Name	Position	FTE	Location	Effective Date	Action	Comment
MADSEN KC	TEACHER	1.00	PIONEER	8/31/2026	RETIREMENT	
HALL DIANE	TEACHER	1.00	CHLOE CLARK	8/31/2026	RETIREMENT	
CAGLE JENNIFER	TEACHER	1.00	CHLOE CLARK/CHERRYDALE	8/31/2026	RESIGNATION	

**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CLASSIFIED PERSONNEL REPORT - FEBRUARY 18, 2026**

Name	Position	Hours	Location	Effective Date	Action	Comment
GREENE AMY	PARAPROFESSIONAL	6.50	CHERRYDALE	2/19/2026	NEW HIRE	
MURRAY CRISTINA	PARAPROFESSIONAL	6.50	CHLOE CLARK	3/2/2026	NEW HIRE	
QUACH DEREK	COMPUTER TECHNICIAN	8.00	DISTRICT OFFICE	2/19/2026	NEW HIRE	
ALEXANDER MICHELE	PARAPROFESSIONAL	6.50	CHLOE CLARK	2/23/2026	NEW HIRE	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CO-CURRICULAR PERSONNEL REPORT - FEBRUARY 18, 2026

Name	Position	Location	Effective Date	Amount	Comment
ALMEDIA KAITLYN	LITERACY LAB STIPEND	CHLOE CLARK	02/03/2026	\$600.00	DODEA
MERCIER LAURA	LITERACY LAB STIPEND	CHLOE CLARK	02/03/2026	\$600.00	DODEA
STORM KATIE	LITERACY LAB STIPEND	CHLOE CLARK	02/03/2026	\$600.00	DODEA
LOVELL CASEY	ASSISTANT BASEBALL COACH	HIGH SCHOOL	03/02/2026	\$4,500.00	
BIDDINGER JOSH	ASSISTANT BOYS SOCCER COACH	HIGH SCHOOL	03/02/2026	\$4,500.00	
BRADBURY MCKENNA	ASSISTANT FASTPITCH COACH	HIGH SCHOOL	03/02/2026	\$5,400.00	
MANNING ERNIE	ASSISTANT GIRLS TENNIS COACH	HIGH SCHOOL	3/2/2026	\$4,500.00	
ANDERSON MATT	ASSISTANT TRACK COACH	HIGH SCHOOL	3/2/2026	\$4,500.00	
DRAIN TASHA	ASSISTANT TRACK COACH	HIGH SCHOOL	3/2/2026	\$4,050.00	
JAMES JEREMY	ASSISTANT TRACK COACH	HIGH SCHOOL	3/2/2026	\$4,050.00	
OFFICER SARAH	ASSISTANT TRACK COACH	HIGH SCHOOL	3/2/2026	\$4,500.00	
WIDMAN COREY	HEAD BASEBALL COACH	HIGH SCHOOL	3/2/2026	\$6,000.00	
JOHNSON JACOB	HEAD BOYS SOCCER COACH	HIGH SCHOOL	3/2/2026	\$5,400.00	
JAY EMMA	HEAD FASTPITCH COACH	HIGH SCHOOL	3/2/2026	\$6,000.00	
TALEN MICHAEL	HEAD FOOTBALL COACH	HIGH SCHOOL	8/19/2026	\$6,000.00	
OFFICER SARAH	HEAD GIRLS SOCCER COACH	HIGH SCHOOL	8/24/2026	\$6,000.00	
MAGAWAY ALAN	HEAD GIRLS TENNIS COACH	HIGH SCHOOL	3/2/2026	\$6,000.00	
SEEFELDT JIM	HEAD TRACK COACH	HIGH SCHOOL	3/2/2026	\$6,000.00	
BROWN AIMEE	ASSISTANT CROSS COUNTRY COACH	PIONEER	3/30/2026	\$3,176.25	
HALLER KYLE	ASSISTANT CROSS COUNTRY COACH	PIONEER	3/30/2026	\$3,176.25	
ROSALES ROSA	ASSISTANT VOLLEYBALL COACH	PIONEER	3/30/2026	\$3,176.25	
WHITE SOLE	ASSISTANT VOLLEYBALL COACH	PIONEER	3/30/2026	\$3,176.25	
STUGELMEYER SCOTT	HEAD CROSS COUNTRY COACH	PIONEER	3/30/2026	\$4,235.00	
GUILLEN BRITTNEY	HEAD VOLLEYBALL COACH	PIONEER	3/30/2026	\$4,235.00	
ASATO DANIELLE	LITERACY LAB STIPEND	SALTAR'S POINT	2/2/2026	\$600.00	DODEA
RAUSCHENDORFER MATTHEW	LITERACY LAB STIPEND	SALTAR'S POINT	2/2/2026	\$600.00	DODEA
LEID MARQUITA	LITERACY LAB STIPEND	SALTAR'S POINT	2/2/2026	\$600.00	DODEA
ATE MICHELLE	LITERACY LAB STIPEND	SALTAR'S POINT	2/2/2026	\$600.00	DODEA

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

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

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

Date of Request: Jan 16, 2026 School: Steilacoom High

Name of teacher(s) requesting field trip: Laurie Norris

Proposed student group: Key Club

Proposed date(s) of field trip: March 6, 2026 to March 8, 2026 Proposed destination(s): Portland

Departure time from School: 3/6/26 9 am Transportation by: ☒ Bus ☐ Private Car ☐ Air

Return time to School: 3/8/26 12 noon Will students need meals: ☐ Yes ☒ No

Content area(s) addressed: Key Club District Convention

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

Key Club going to DCON, fundraising all school year (Apple Squeeze, Sugar Shack, etc.)

Number of Students: 18 Number of Chaperones: 4

Revenue Source: ☐ General Fund (GF) ☒ ASB Is this in the ASB Budget? ☒ Yes ☐ No

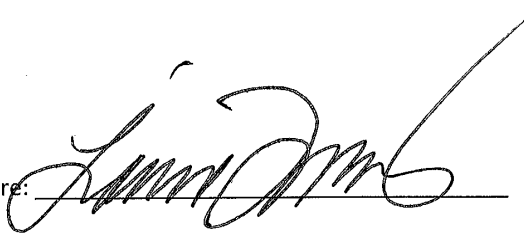
Individual student cost to be used for: Registration/Hotel/Transportation

Estimated individual student cost \$ \$450

Current GF/ASB Fund Balance: \$ 12,000+

Total Cost \$ Estimated \$10,000

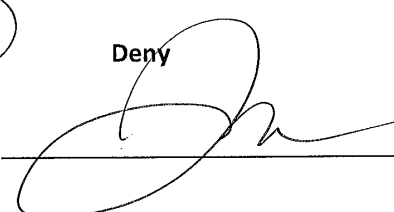
Account code 4011

Teacher Name: Laurie Norris Signature: 

Teacher Name: _____ Signature: _____

Approve

Deny

Principal Name: J. Tyman Signature: 

8.2019



24-25 Overnight Field Trip Details

Name of Team	Key Club  Registration DCON 2026	
Number of students	19	Please attach student roster  Key Club List  Registration DCON 2026
Number of Chaperones	4	Names of Chaperones: Laurie Norris, Royce Albert, Carla Cooper-Haamid, Bob Mize
Total Number in Group	22 (including chaperones)	
Event Name	Key Club District Convention	
Dates of Event	March 6th, 7th, 8th	
Venue Name & Address	1401 SW Naito Pkwy, Portland, OR 97201	
Hotel Name & Address	1401 SW Naito Pkwy, Portland, OR 97201	
Transportation Method Plane - Airline & Flight Details Bus - Transportation company name and departure/arrival times Van - Driver name and departure/arrival details	Bus Friday March 6, 2025 We would love to be picked up at Steilacoom High around 9 am and transported to the 1401 SW Naito Pkwy, Portland, OR 97201 (we are flexible, between 9 and 11am) Sunday March 8, 2025 We would love to be picked up at 9am at the 1401 SW Naito Pkwy, Portland, OR 97201	
Requestor	Laurie Norris	

SHS Primary Contact Information Title, Name, Phone, Email	Laurie Norris Key Club Advisor 253-921-7949 lnorris@steilacoom.k12.wa.us Royce Albert Key Club Advisor 253-985-3337 ralbert@steilacoom.k12.wa.us
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24-25 Overnight Field Trip Details

Estimated Costs for Trip:	Entry Fees	\$9000
	Hotel (number of rooms and nightly rate) (X Rooms; X Nights)	Depends on if there is a double/triple/quad room 7 Rooms x 2 nights = \$518.57 per room for both nights
	Transportation Cost & Detail	TBD awaiting inform from Durham
	Additional individual cost	None
	Total estimated trip cost per individual	Est \$386.50 per person prior to transportation
	Total cost for group	\$ plus transportation

Please provide each full daily Itinerary below:

Day of week, Month, day, year	Daily Itinerary																																	
Friday, March 6, 2025	March 6, 2025 Load Buses : TBD 9 am Lunch and Sight Seeing : DCON Schedule: Friday: March 6, 2026 <table><thead><tr><th>TIME</th><th>ACTIVITY</th><th>LOCATION</th></tr></thead><tbody><tr><td>3:00PM</td><td>Registration/Room Check-In Opens</td><td>Ballroom Foyer</td></tr><tr><td>3:00-5:45PM</td><td>Meet and Greet / Dinner</td><td>Exhibit Hall</td></tr><tr><td>4:00-5:00PM</td><td>Candidates' Meeting</td><td>Portland</td></tr><tr><td>5:45PM</td><td>Opening Session Doors Open</td><td>Oregon Ballroom</td></tr><tr><td>6:15-8:45PM</td><td>Opening Session</td><td>Oregon Ballroom</td></tr><tr><td>9:00PM-Finish</td><td>Talent/Oratorical Auditions</td><td>Sunstone</td></tr><tr><td>9:00-10:30PM</td><td>Advisor's Reception</td><td>Mt. Hood</td></tr><tr><td>9:00-10:30PM</td><td>Caucus Session #1</td><td>Salon GHI</td></tr><tr><td>9:00-10:30PM</td><td>Personal Development Seminars</td><td>Oregon Ballroom/Exhibit Hall</td></tr><tr><td>12:30AM</td><td>Curfew</td><td>Hotels</td></tr></tbody></table>	TIME	ACTIVITY	LOCATION	3:00PM	Registration/Room Check-In Opens	Ballroom Foyer	3:00-5:45PM	Meet and Greet / Dinner	Exhibit Hall	4:00-5:00PM	Candidates' Meeting	Portland	5:45PM	Opening Session Doors Open	Oregon Ballroom	6:15-8:45PM	Opening Session	Oregon Ballroom	9:00PM-Finish	Talent/Oratorical Auditions	Sunstone	9:00-10:30PM	Advisor's Reception	Mt. Hood	9:00-10:30PM	Caucus Session #1	Salon GHI	9:00-10:30PM	Personal Development Seminars	Oregon Ballroom/Exhibit Hall	12:30AM	Curfew	Hotels
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24-25 Overnight Field Trip Details

Day of week, Month, day, year	Daily Itinerary																																													
Saturday, March 7, 2025	DCON Schedule: Saturday: March 7, 2026 <table><thead><tr><th>TIME</th><th>ACTIVITY</th><th>LOCATION</th></tr></thead><tbody><tr><td>6:45-8:45AM</td><td>Breakfast</td><td>Exhibit Hall</td></tr><tr><td>9:00-10:30 AM</td><td>Caucus Session #2</td><td>Salon GH</td></tr><tr><td>9:00-10:00AM</td><td>Mega Forum</td><td>Oregon Ballroom</td></tr><tr><td>10:30-11:10AM</td><td>Workshop Session #1</td><td>Various locations</td></tr><tr><td>11:20-12:00PM</td><td>Workshop Session #2</td><td>Various locations</td></tr><tr><td>12:15PM-Finish</td><td>House of Delegates</td><td>Salon E</td></tr><tr><td>12:00PM-1:30PM</td><td>Lunch/Exhibit Fair</td><td>Exhibit Hall</td></tr><tr><td>1:45-2:25PM</td><td>Workshop Session #3</td><td>Various locations</td></tr><tr><td>2:35-3:15PM</td><td>Workshop Session #4</td><td>Various locations</td></tr><tr><td>3:30-6:30PM</td><td>Change Into Professional Attire / Dinner</td><td>Hotels</td></tr><tr><td>6:30PM</td><td>Closing Session Doors Open</td><td>Oregon Ballroom</td></tr><tr><td>7:00-9:30PM</td><td>Closing Session</td><td>Oregon Ballroom</td></tr><tr><td>9:30-11:30PM</td><td>Governor's Ball</td><td>Exhibit Hall</td></tr><tr><td>12:30AM</td><td>Curfew</td><td>Hotels</td></tr></tbody></table> *All locations are at the Portland Marriott Downtown Waterfront	TIME	ACTIVITY	LOCATION	6:45-8:45AM	Breakfast	Exhibit Hall	9:00-10:30 AM	Caucus Session #2	Salon GH	9:00-10:00AM	Mega Forum	Oregon Ballroom	10:30-11:10AM	Workshop Session #1	Various locations	11:20-12:00PM	Workshop Session #2	Various locations	12:15PM-Finish	House of Delegates	Salon E	12:00PM-1:30PM	Lunch/Exhibit Fair	Exhibit Hall	1:45-2:25PM	Workshop Session #3	Various locations	2:35-3:15PM	Workshop Session #4	Various locations	3:30-6:30PM	Change Into Professional Attire / Dinner	Hotels	6:30PM	Closing Session Doors Open	Oregon Ballroom	7:00-9:30PM	Closing Session	Oregon Ballroom	9:30-11:30PM	Governor's Ball	Exhibit Hall	12:30AM	Curfew	Hotels
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Day of week, Month, day, year	Daily Itinerary
Sunday, March 8, 2025	March 8, 2025 Load Buses : 9:00am Return to school.

Additional Notes:	
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Confirmed Attendees:

- 1) Gabby Smith (340)
- 2) Chandra Reyes (340)
- 3) Olivia Sanford (340)
- 4) Mika William (340)
- 5) Jocy Mullins (340)
- 6) Jenna Parlett (340)
- 7) Jaxton Smith (170)
- 8) Gillian Gordon (340)
- 9) Devon Bruner (170)
- 10) Shay Brown (340)
- 11) Kylea Guild (170)
- 12) Haku William (170)
- 13) Ava Garcia (170)

Possible Attendees:

- 1) Yuna Pak (340)
- 2) Kaia Siegner (170)
- 3) Amiyah Humes (170)
- 4) Haku William (170)
- 5) Jaya Robbins (170)
- 6) Lily Jenner (170)
- 7) Rachel Su (170)

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: February 18, 2026

Board Governance Goal – 5000 Policy Series

Strategic Focus Area

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

BACKGROUND INFORMATION

For the review of the 5000 series, we are providing the following policies for the Board to review this month:

Policy 5251– [Conflicts of Interest](#) (last review/edit on 12/9/15)

Policy 5253 – [Maintaining Professional Staff Student Boundaries](#) (last review/edit on 6-26-19)

Both policies are aligned with current WSSDA model policy.

RECOMMENDED ACTION:

No action required.

Report prepared by:

Susanne Beauchaine, Executive Director of Human Resources

CONFLICTS OF INTEREST

General Rule

No district employee will engage in nor have a direct financial interest in any activity which conflicts with his/her duties and responsibilities. Further, no district employee may employ or use any person, money, or school property under the employee's official supervision, control or direction for the private gain of that employee or another.

Situations where a conflict of interest may exist include but are not limited to:

- A. Receiving economic benefit from selling or promoting the sale of goods or services to the students or their parents where the knowledge of the staff member's relationship to the district is in any way utilized to influence the sale;
- B. Receiving economic benefit from the sale of instructional and training materials and/or equipment where the district has specifically engaged a staff member(s) to develop such materials or equipment (in such instances, the district will retain a proprietary interest);
- C. Encouraging a student who is enrolled in one or more of the teacher's classes to take private lessons or to engage tutoring for fee from the staff member;
- D. Using or providing for others a list of names and home addresses obtained from school records or school-related contacts for purposes of identifying potential client or customer contacts;
- E. Participating in any way in the selection process for materials, books or equipment when an item developed by or authored by the staff member or a member of his/her family is under consideration for approval for district use;
- F. Being involved in the selection of an applicant or in the appointment, evaluation or supervision of any other staff member who is a family member;
- G. Using the interschool mail or email to promote sales of a product in which a staff member has a financial interest;
- H. Providing a staff or student directory for use in promoting sales of a product or service.
- I. Purchasing or otherwise acquiring surplus district property, where the staff member was involved in or had influence in the process of declaring the item(s) as surplus;

Written permission from the superintendent/designee is necessary when:

- A. A certificated staff member wishes to tutor or give private lessons for a fee to any student who is enrolled in one or more of the teacher's classes; or

A certificated staff member such as communication disorder specialists, psychologists or specialized music teachers, wishes to give private instruction for a fee to any student who is concurrently being served by that individual in the regular school program.

Exceptions

A district employee may use public resources to benefit others as part of the employee's official duties, if the expenditure is of *de minimus* value (of little or no value; no impact on public funds) and is purchased with the consent of his/her supervisor.

Legal Reference:	WAC 181-87-090	Improper remunerative conduct
	RCW 28A.400.332	Use of persons, money, or property for private gain

Management Resources: 2015 – October Issue

Adoption Date: 2.27.08
Steilacoom Historical School District No. 1
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MAINTAINING PROFESSIONAL STAFF/STUDENT BOUNDARIES

Purpose

This policy provides all staff, students, volunteers and community members with information about their role in protecting children from inappropriate conduct by adults. This policy applies to all district staff and volunteers. For purposes of this policy and its procedure, the terms “district staff,” “staff member(s),” and “staff” also include volunteers.

General Standards

The board expects all district staff to maintain the highest professional standards when they interact with students. District staff are required to maintain an atmosphere conducive to learning by consistently maintaining professional boundaries.

Professional staff/student boundaries are consistent with the legal and ethical duty of care that district employees have for students.

The interactions and relationships between district staff and students should be based upon mutual respect, trust, and commitment to the professional boundaries between staff and students in and outside of the educational setting, and consistent with the educational mission of the district.

District staff will not intrude on a student’s physical and emotional boundaries unless the intrusion is necessary to serve a demonstrated educational purpose. An educational purpose is one that relates to the staff member’s duties in the district. Inappropriate boundary invasions can take various forms. Any type of sexual conduct with a student is an inappropriate boundary invasion.

Additionally, staff members are expected to be aware of the appearance of impropriety in their own conduct and the conduct of other staff when interacting with students. Staff members will notify and discuss issues with their building administrator or supervisor whenever they suspect or question whether their own or another staff member’s conduct is inappropriate or constitutes a violation of this policy.

The board recognizes that staff may have familial and pre-existing social relationships with parents or guardians and students. Staff members should use appropriate professional judgment when they have a dual relationship to students to avoid violating this policy, the appearance of impropriety, and the appearance of favoritism. Staff members shall pro-actively discuss these circumstances with their building administrator or supervisor.

Use of Technology

The board supports the use of technology to communicate for educational purposes. However, when the communication is unrelated to school work or other legitimate school business district staff are prohibited from communicating with students by phone, e-mail, text, instant messenger, or other forms of electronic or written communication. District staff members are prohibited from engaging in any conduct on social networking websites that violates the law, district

policies or procedures, or other generally recognized professional standards. This prohibition includes prohibiting staff from “friending” and/or “following” students on social media.

Staff whose conduct violates this policy may face discipline and/or termination consistent with the district’s policies and procedures, acceptable use agreement, and collective bargaining agreements, as applicable.

The superintendent/designee will develop protocols for reporting and investigating allegations and develop procedures and training to accompany this policy.

References:	Policy 3205	Sexual Harrassment of Students Prohibited
	Policy 3207	Prohibition of Harassment, Intimidation and Bullying
	Policy 3210	Nondiscrimination
	Policy 3241	Child Abuse, Neglect and Exploitation Prevention

Legal References:	Title IX of the Education Amendments of 1972	
	Chapter 9A.44, RCW	Sex offenses
	Chapter 9A.88, RCW	Indecent exposure – Prostitution
	RCW 28A.400.320	Crimes against children – Mandatory termination of classified employees – Appeal – Recovery of salary or compenstaion by district
	RCW 28A.405.470	Crimes against children - Mandatory termination of certificated employees — Appeal — Recovery of salary or compensation by district
	RCW 28A.405.475	Termination of certificated employee based on guilty plea or conviction of certain felonies — Notice to superintendent of public instruction - Record of notices
	RCW 28A.410.090	Revocation or suspension of certificate or permit to teach — Criminal basis — Complaints — Investigation – Process
	RCW 28A.410.095	Violation or noncompliance — Investigatory powers of superintendent of public instruction — Requirements for investigation of alleged sexual misconduct towards a child — Court orders — Contempt — Written findings required

RCW 28A.410.100	Revocation of authority to teach — Hearings
Chapter 28A.640, RCW	Sexual Equality
Chapter 28A.642, RCW	Discrimination Prohibition
Chapter 49.60, RCW	Washington State Law Against Discrimination
Chapter 181-87 WAC	Professional certification — Acts of unprofessional conduct
Chapter 181-88 WAC	Definitions of sexual misconduct, verbal and physical abuse - Mandatory disclosure — Prohibited agreement

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