



STEILACOOM HISTORICAL SCHOOL DISTRICT

Regular Board Meeting Agenda

Wednesday, March 18, 2026 at 6:00 PM

Steilacoom Historical School District Professional Development Center

<https://steilacoom-k12-wa-us.zoom.us/j/83577949516>

Page

1. OPENING ITEMS

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

Vote

2. PRESENTATIONS

- 2.1 Steilacoom High School Choir Performance
Jake Tyrrell/Kasey Eck
- 2.2 Chloe Clark Elementary School Counseling Program Recognition 4
[Chloe Clark Elementary School Presentation](#) 
Loretta Duncan
- 2.3 Recognition of Education Support Professionals 17
[SHSD Education Support Professionals Recognition](#) 
Susanne Beauchaine

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 | Steilacoom High School Winter Athletics Recap
SHS Winter Athletics Recap 
Laura Conklin | 19 |
| 4.2 | Budget Status Report
Budget Status Report 
Sarah Jahn | 29 |
| 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 February and March 2026 Accounts Payable and February 2026 Payroll
February and March 2026 Accounts Payable and February 2026 Payroll  | 42 |
| 5.2 | Approval of February 18 2026 Regular Board Meeting Minutes
February 18 2026 Regular Board Meeting Minutes  | 110 |
| 5.3 | Approval of Personnel Reports
Certificated Personnel Report 3.18.26 
Classified Personnel Report 3.18.26 
Co-Curricular Personnel Report 3.18.26  | 116 |
| 5.4 | Approval of Steilacoom High School Track & Field Oregon Field Trip
SHS Oregon Relays Track & Field Meet  | 119 |
| 5.5 | Approval of SHS Music Boosters Donations
SHS Music Boosters Donations  | 125 |
| 5.6 | Vote to Approve Consent Agenda | |

Vote

6. NEW BUSINESS

- | | | |
|-----|---|-----|
| 6.1 | First Reading of Policy 2106 Program Compliance | 129 |
|-----|---|-----|

[Policy 2106 Program Compliance](#) 

Laurie Vallieres

Vote

6.2 First Reading of Policy 2140 Comprehensive School Counseling Program 132
[Policy 2140 Comprehensive School Counseling Program](#) 

Laurie Vallieres

Vote

6.3 First Reading of Policy 5011 Sexual Harassment of District Staff Prohibited 135
[Policy 5011 Sexual Harassment of District Staff Prohibited](#) 

Susanne Beauchaine

Vote

6.4 Approval of Resolution 945-03-18-26 Month of the Military Child 140
[Resolution 945-03-18-26 Month of the Military Child](#) 

Susanne Beauchaine

Vote

6.5 Board Goal - 5000 Series Policy Review 142
[5000 Series Policy Review March 18 2026](#) 

Chair Scott/Susanne Beauchaine

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.



Elementary Counseling Program

Supporting the Whole Child

At Chloe Clark, we believe students
learn best when they feel

**Safe,
Supported,
and
Connected.**

We help students develop the **social, emotional, and problem-solving skills** they need to thrive both in school and in life.



Meet Our School Counselor – Ms. Kyra Miller

Supports students' **social-emotional, academic and career skills.**

Works with students, teachers, and families to help children:

- Build healthy friendships
- Manage big feelings
- Solve problems peacefully
- Develop confidence and resilience
- Able to stay in class and learn!

Partnership with MFLC: Jennifer Boucher

We are fortunate to partner with our **Military & Family Life Counselor (MFLC)**.

Kyra and Jennifer work alongside one another to support students.

Supports may include:

- **Lunch Bunch groups** for connection and friendship building
- **Banana Splits groups** supporting students experiencing family changes
- **Restorative conversations** to repair relationships and strengthen communication

Building a Shared School Language

One of our goals is to create a school-wide language for social emotional learning.

- ★ SEL is not just one lesson—it is **woven throughout the entire school day**.
- ★ Students learn and practice skills across settings including:

Classrooms

Bus lines

Playgrounds

Hallways



Explorers' Expectations



Classroom

Be Safe

Be Kind

**Be
Helpful**

**Work
Hard**

★ **Understanding the Brain**

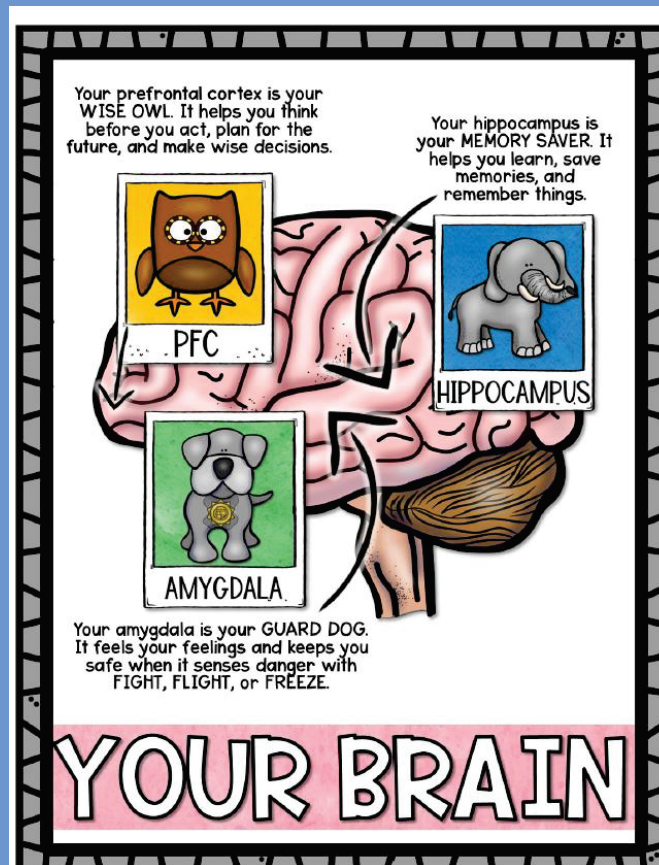
Ideas from **Dr. Daniel Siegel**, a well-known expert on how children's brains develop (neuroscience for children)

★ **Helping Students Self-Regulate**

Students practice strategies to help their brains and bodies feel calm and ready to learn

Examples include:

- Breathing techniques
- Counting
- Positive self talk
- Naming feelings



THE STRESSED BRAIN



When your brain is calm, it's like a closed fist. Your wise owl is in control.



PFC



AMYGDALA

When your brain is stressed, it's like you FLIP A LID. Your wise owl flies away and your guard dog is in control.

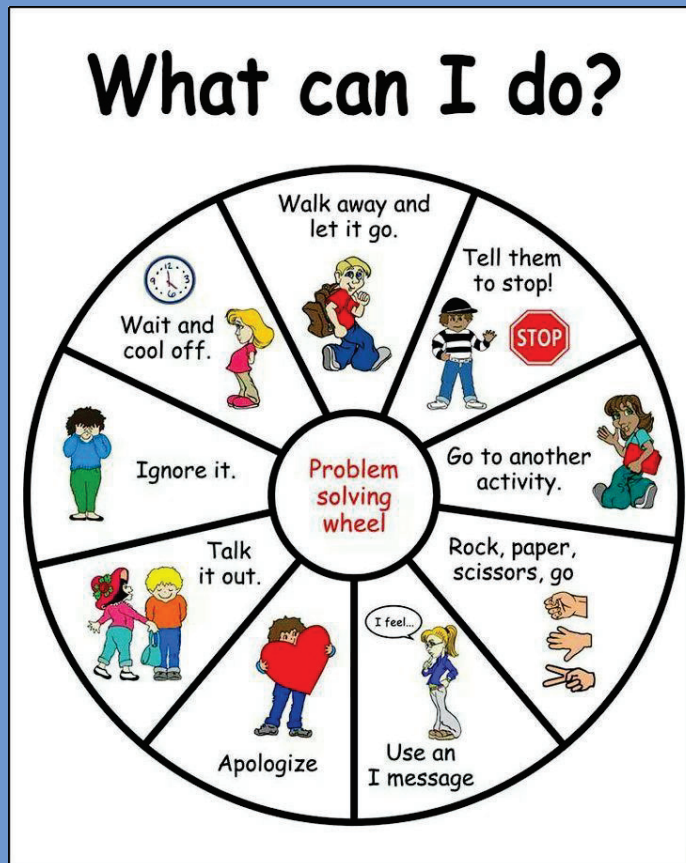




The good news is that you can close the lid by making the choice to calm down your guard dog.

Name your feeling, take some deep breaths, and think about how your body is feeling!

What can I do?



Supporting children's social and emotional growth is a **team effort**.

Team Members:

- Classroom teachers
- Para educators
- Families
- Administrators



Chloe Clark Explorer's Pledge

Today I will be the best I can be

I will be safe

I will be kind

I will be helpful

I will work hard

I will be an Explorer

I am proud of who I am and who I am becoming





Education Support Professionals Week

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

Steilacoom Historical School District Classified Staff



SUPPORTING INSTRUCTION

77 ParaEducators
5 Library Techs
2 Instructional Technology



SUPPORTING OPERATIONS

15 School Office Staff
6 Department Specialists
21 Custodians
7 Maintenance/Grounds



SUPPORTING HEALTH & SAFETY

6 LPNs
3 Campus Supervisors

STEILACOOM

ATHLETICS

JOYFUL AND CONFIDENT GRADS



**STEILACOOM HS: LARGEST PARTICIPATION
NUMBERS IN THE SPSL: 217**



WIAA ACADEMIC CHAMPS



Outstanding Teams:

3.5-4.0 GPA

Boys Varsity Wrestling 3.83
Girls Varsity Wrestling 3.63

Distinguished Teams:

3.0-3.49 GPA

Varsity Boys Basketball - 3.14
JV Boys Basketball- 3.40
Boys Swim- 3.32
Varsity Girls Basketball 3.24
Varsity Flag Football 3.11

2025-26



FIRST TEAM ALL LEAGUE

Piireun Oliver- Swim
Ryan Pham- Swim
Ryan Lang- Dive



Tyler Henson- Wrestling
Amina Thomas- Wrestling
Nadia Winn- Wrestling



Kimori Douglass- Basketball
Ina McCloud- Basketball



Weslynn Robert- Flag Football
Aubrey Gidley- Flag Football



Aidan Orozco- Unified Basketball
Matthew Orozco- Unified Basketball
Jeremiah Taylor- Unified Basketball



SECOND TEAM ALL LEAGUE

Liam Sarabia- Dive
Kellen Towle- Swim

Jack Lovell- Wrestling
Jacob Uc Ayala- Wrestling

Rianna Mitchell- Bowling
Sydney Koepke- Bowling

Macy Reber-Avila - Flag Football
Isabel Montgomery - Flag Football



SCHOOL RECORDS

Ina McCloud

Basketball

43 points in a game

11 freethrows in a game

12 steals in a game

22.2 season points avg



Weslynn Robert

Flag Football

6 Receiving Touchdowns



Macy Reber-Avila

Flag Football

5 Rushing Touchdowns



Dylan Johnson

Flag Football

14 Passing Touchdowns

6 Interceptions



Kimori Douglass

Basketball

23 rebounds in a game



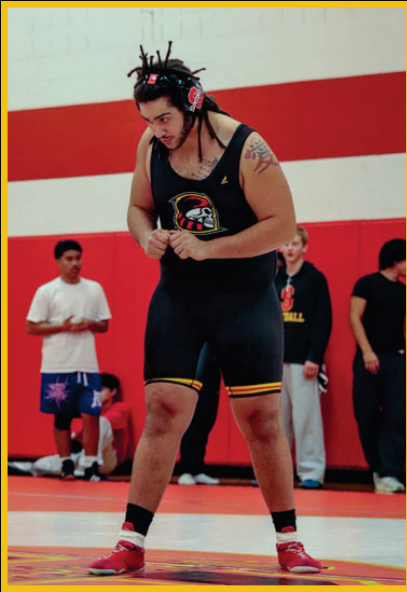
Skye Butac

Basketball

8 assists in a game



LEAGUE CHAMPS



TYLER HENSON
WRESTLING

**STATE
PARTICIPANT**



AMINA THOMAS
WRESTLING

2ND IN STATE



NADIA WINN
WRESTLING

2ND IN STATE

LEAGUE CHAMPS



RYAN LANG
DIVE



RYAN PHAM
FREESTYLE



LEAGUE MVP



Ina McCloud
Basketball



STATE COACHES OF THE YEAR



Randy Barkhurst
Wrestling



Kathy Casey
Diving

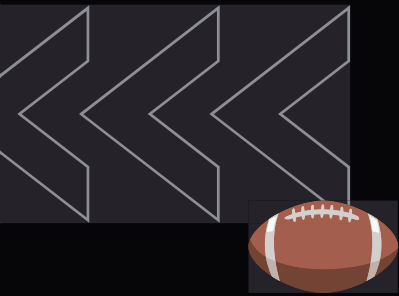
COACH OF THE SEASON

NOMINATED BY THE TEAM THEN VOTED ON BY THE CAPT. COUNCIL

“Coach Johnson not only stepped up as our school’s first ever head flag football coach, but he also stepped up as a role model and was able to teach a group of girls who had no (or limited) previous knowledge of the sport....to learn the skills to both execute and derive success out of practice and games...having fun, being a good teammate, taking criticism or advice and applying it...on or off the field.”



2025-2026



**Coach Matt Johnson
Flag Football**

STATE CHAMPS



2025-26

Cheer
Small School Game Day
Routine



March 2026

To: Dr. Kathi Weight, Superintendent

From: Sarah Jahn

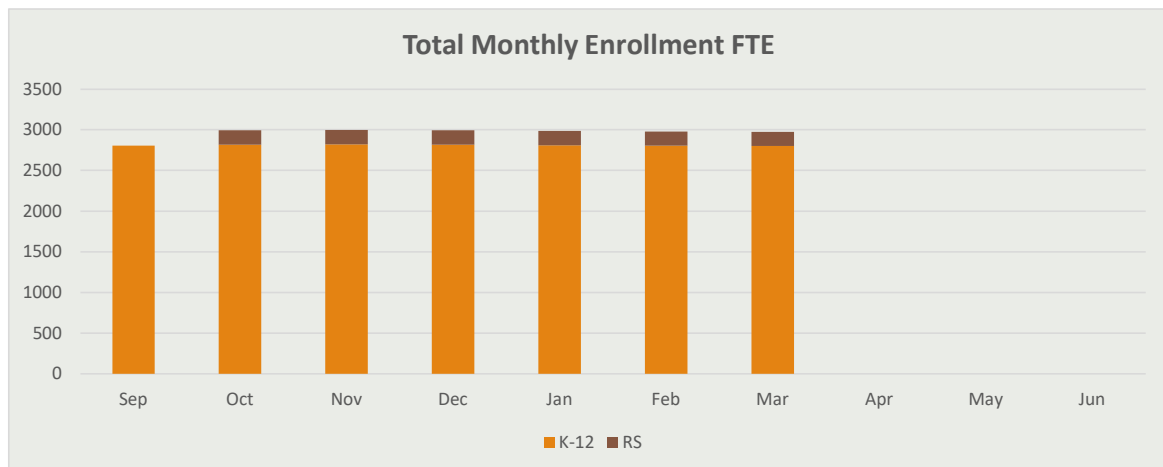
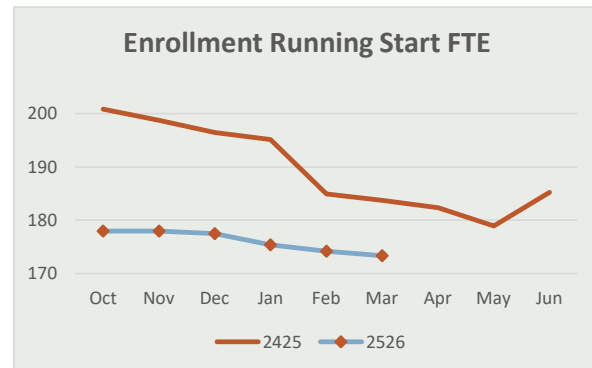
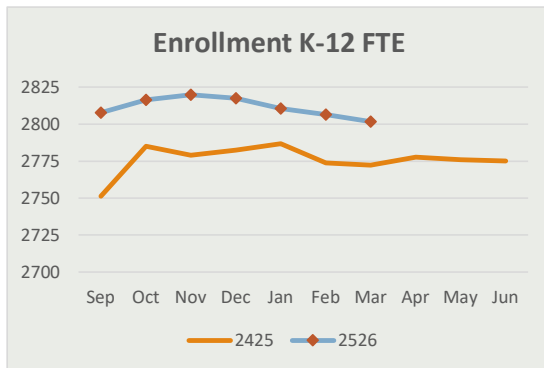
Subject: Financial Update for February 2026

Attached are the Budget Status Reports for all funds as of February 28, 2026, along with charts and data showing general fund balance, general fund cash balance, and March attendance.

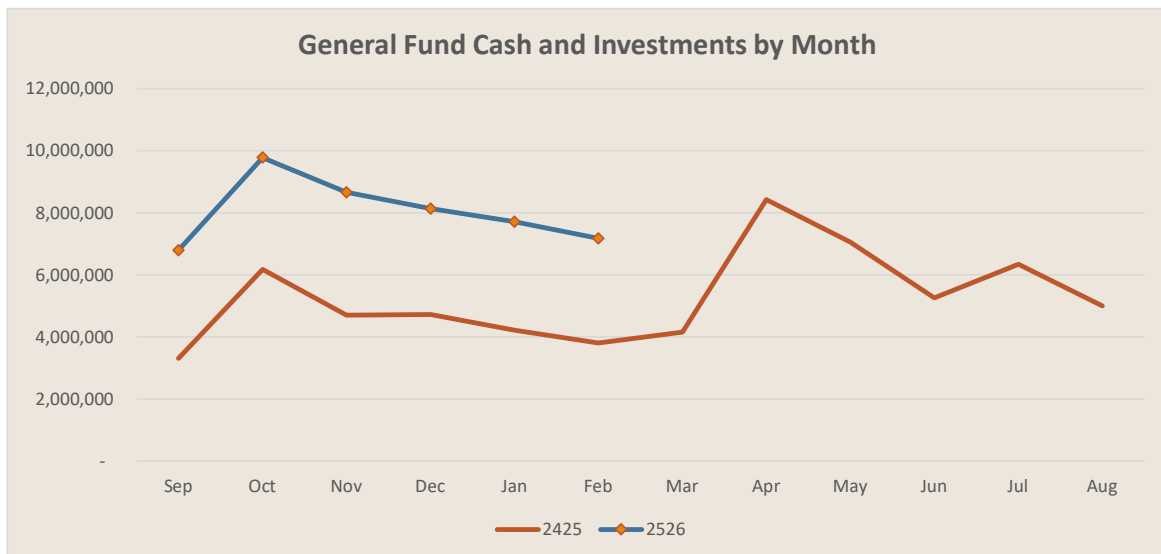
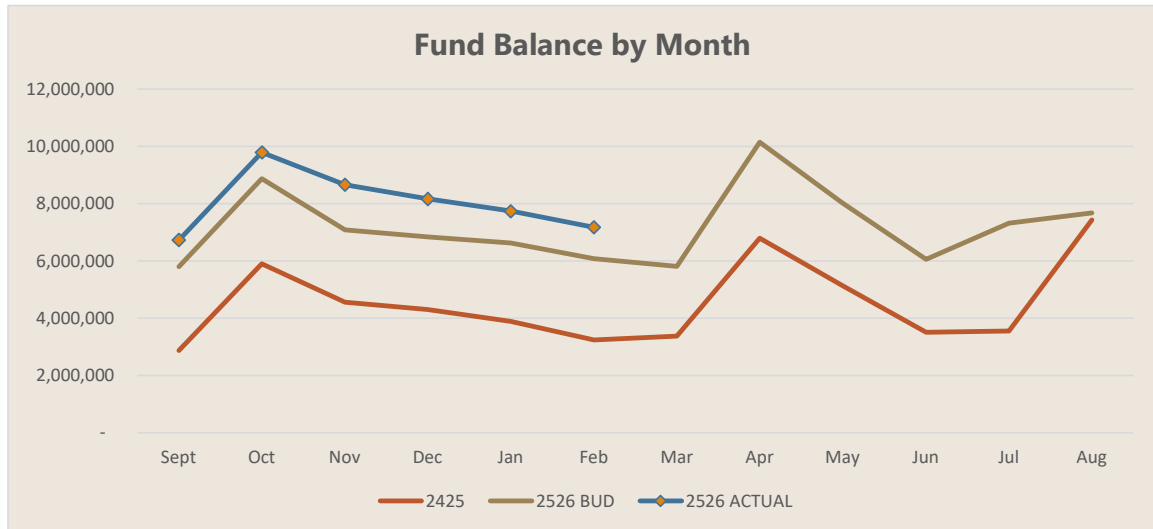
Fund and cash balances are on a slight downward trend, as expected for this time of year.

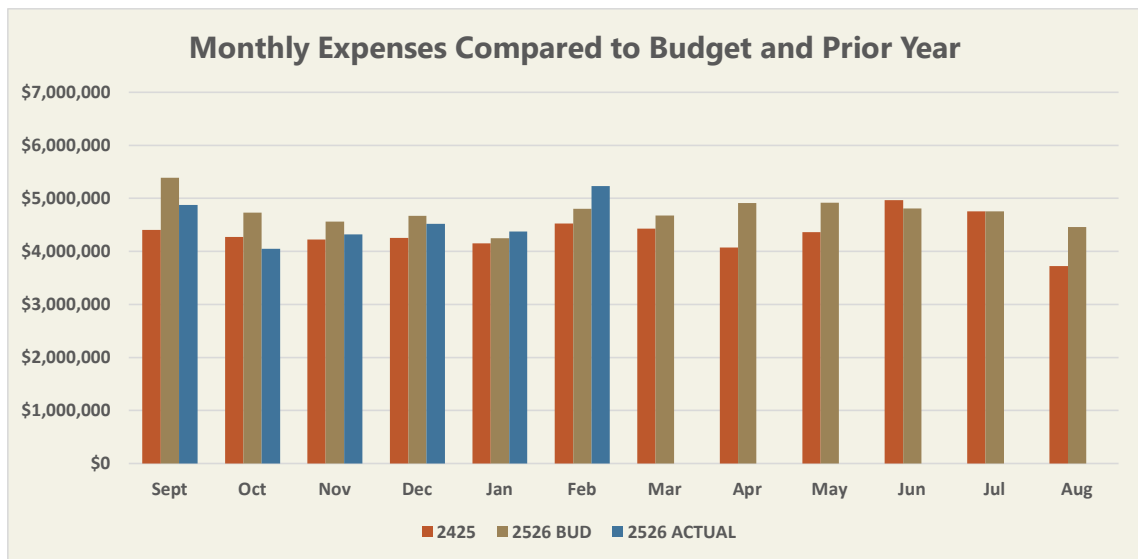
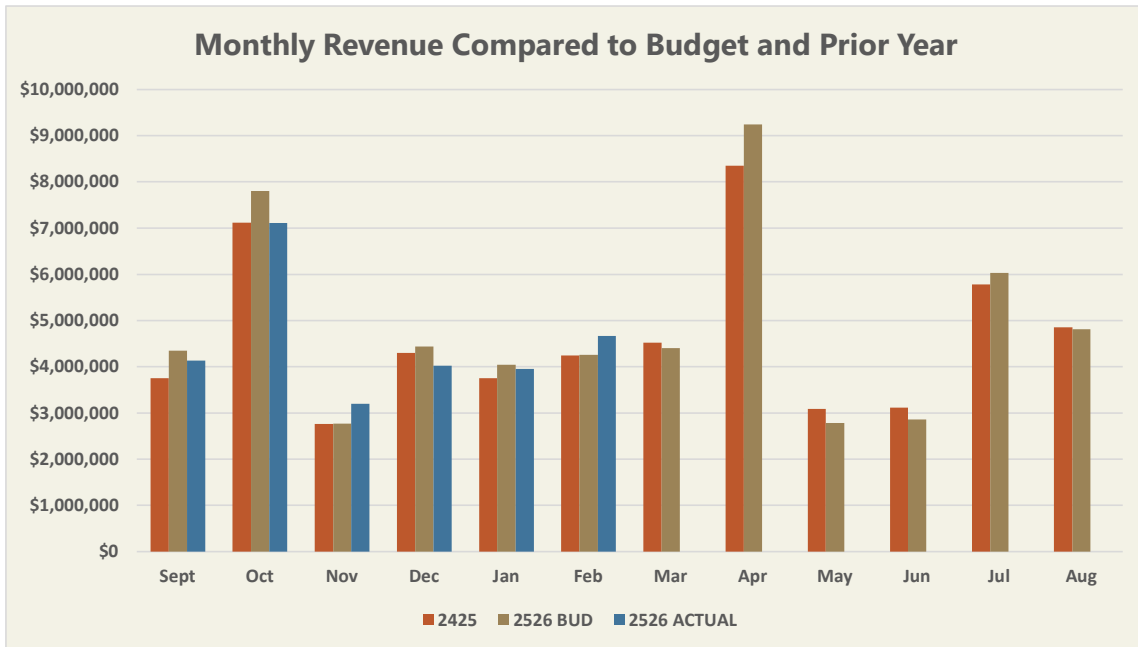
Revenues are slightly higher than budgeted due to early tax collections and catch-up payments from a federal grant. Expenses are slightly higher due to the Pierce College payment for fall semester Running Start.

Enrollment		<u>Current Month</u>
Budgeted FTE (K-12 w/RS)		3,021.00
Actual Average Annual FTE (average of all months to date)		2,987.45
FTE Over/Under Budget		(33.55)
AVG TK:		40.84



General Fund	Fund Balance	Cash
Prev Month End	7,738,339	7,706,597
Curr Month End	7,177,651	7,176,494
Inc/(Dec)	(560,688)	(530,103)
FB as a % of Exp	13.24%	





10--General 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 February, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	9,959,223	208,836.68	4,488,620.38		5,470,602.62	45.07
2000 LOCAL SUPPORT NONTAX	1,090,000	83,754.17	568,494.00		521,506.00	52.16
3000 STATE, GENERAL PURPOSE	32,400,400	2,883,873.43	15,655,590.80		16,744,809.20	48.32
4000 STATE, SPECIAL PURPOSE	10,904,800	1,033,583.41	5,122,728.20		5,782,071.80	46.98
5000 FEDERAL, GENERAL PURPOSE	245,000	23,191.00	251,895.00		6,895.00-	102.81
6000 FEDERAL, SPECIAL PURPOSE	3,181,000	437,627.18	1,080,401.00		2,100,599.00	33.96
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	57,780,423	4,670,865.87	27,167,729.38		30,612,693.62	47.02
B. EXPENDITURES						
00 Regular Instruction	29,924,187	2,858,994.27	14,376,085.86	13,609,794.06	1,938,307.08	93.52
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	8,778,309	708,094.64	4,174,360.34	4,073,910.89	530,037.77	93.96
30 Voc. Ed Instruction	2,947,644	208,188.94	1,339,919.70	1,137,212.90	470,511.40	84.04
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,578,631	92,305.41	548,023.55	569,991.31	460,616.14	70.82
70 Other Instructional Pgms	1,212,283	32,027.33	201,519.64	116,437.57	894,325.79	26.23
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	12,500,878	1,331,943.33	6,739,308.58	4,669,909.44	1,091,659.98	91.27
Total EXPENDITURES	56,941,932	5,231,553.92	27,379,217.67	24,177,256.17	5,385,458.16	90.54
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	838,491	560,688.05-	211,488.29-		1,049,979.29-	125.22-
F. TOTAL BEGINNING FUND BALANCE	5,183,400		7,389,138.14			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	6,021,891		7,177,649.85			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	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 Restrictd 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	3,566,013.38
G/L 891 Unassigned Min Fnd Bal Policy	3,021,200	3,023,540.00
<u>TOTAL</u>	6,021,891	7,177,649.85

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 February, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	6,533,088	144,131.38	2,776,506.05		3,756,581.95	42.50
2000 Local Support Nontax	0	102.19	47,394.96		47,394.96-	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 Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	6,533,088	144,233.57	2,823,901.01		3,709,186.99	43.22
B. EXPENDITURES						
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	70,230.96	365,758.30	1,195,497.59	276,255.89-	121.50
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	2,632.00	6,480.00	3,520.00	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
Total EXPENDITURES	3,910,000	72,862.96	372,238.30	1,199,017.59	2,338,744.11	40.19
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	2,623,088	71,370.61	2,451,662.71		171,425.29-	6.54-
F. TOTAL BEGINNING FUND BALANCE	3,969,000		2,324,397.36			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	6,592,088		4,776,060.07			

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-	6,496,805.92
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	1,906,055.48-
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	6,592,088	4,776,060.07

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 February, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	87.11	3,863.43		3,863.43-	0.00
2000 Local Support Nontax	50,000	2,314.48	15,828.94		34,171.06	31.66
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
Total REVENUES/OTHER FIN. SOURCES	50,000	2,401.59	19,692.37		30,307.63	39.38
B. EXPENDITURES						
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
Total EXPENDITURES	0	.00	.00	0.00	.00	0.00
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXPENDITURES (A-B-C-D)	50,000	2,401.59	19,692.37		30,307.63-	60.62-
F. TOTAL BEGINNING FUND BALANCE	900,000		914,652.81			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	950,000		934,345.18			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	950,000		934,345.18			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	950,000		934,345.18			

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 February, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	244,000	10,061.39	134,939.91		109,060.09	55.30
2000 Athletics	262,000	1,260.97	35,153.97		226,846.03	13.42
3000 Classes	69,700	1,960.25	18,053.37		51,646.63	25.90
4000 Clubs	866,500	48,564.09	245,976.38		620,523.62	28.39
6000 Private Moneys	7,000	.00	1,250.79		5,749.21	17.87
Total REVENUES	1,449,200	61,846.70	435,374.42		1,013,825.58	30.04
B. EXPENDITURES						
1000 General Student Body	245,100	3,919.60	16,345.19	4,301.66	224,453.15	8.42
2000 Athletics	316,600	20,005.94	88,457.92	227.69	227,914.39	28.01
3000 Classes	63,700	2,278.40	12,489.82	26,178.66	25,031.52	60.70
4000 Clubs	782,700	2,903.57	156,352.60	149,380.32	476,967.08	39.06
6000 Private Moneys	8,700	.00	766.89	0.00	7,933.11	8.81
Total EXPENDITURES	1,416,800	23,300.37	274,412.42	180,088.33	962,299.25	32.08
C. EXCESS OF REVENUES OVER(UNDER) EXPENDITURES (A-B)	32,400	38,546.33	160,962.00		128,562.00	396.80
D. TOTAL BEGINNING FUND BALANCE	400,000		311,022.59			
E. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE (C+D + OR - E)	432,400		471,984.59			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	432,400		471,984.59			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	432,400		471,984.59			

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 February, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	5,000	409.31	2,792.76		2,207.24	55.86
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	5,000	409.31	2,792.76		2,207.24	55.86
 B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
 C. <u>Total REV./OTHER FIN. SOURCES</u>	5,000	409.31	2,792.76		2,207.24	55.86
 <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>	0	.00	.00	0.00	.00	0.00
 E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
 F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
 G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	5,000	409.31	2,792.76		2,207.24-	44.14-
 H. <u>TOTAL BEGINNING FUND BALANCE</u>	180,000		232,176.26			
 I. <u>GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXX		.00			
 J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	185,000		234,969.02			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	185,000	234,969.02
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 889 Assigned to Fund Purposes	0	.00
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 185,000	 234,969.02

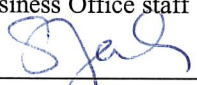
***** End of report *****

Steilacoom Historical School District

Affidavit covering payment of payroll and invoices for General Fund, Capital Projects Fund, Associated Student Body Fund, Private Purpose Trust Fund and Transportation Vehicle Fund.

DATE: March 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	800991	to	800991	\$ 2,875.08
	Payroll A/P	136511	to	136527	\$ 593,086.17
	Payroll ACH Payments				\$ 477,732.46
	Payroll Taxes				\$ 654,611.52
	Direct Deposit				\$ 1,843,580.90
February 24, 2026	Accounts Payable	136528	to	136566	\$ 863,423.21
February 24, 2026	Accounts Payable	136567	to	136567	\$ 10.00
March 10, 2026	Accounts Payable	136568	to	136603	\$ 167,762.81
March 10, 2026	Accounts Payable	136604	to	136605	\$ 116.00
February 25, 2026	Accounts Payable ACH	202500065	to	202500065	\$ 355,692.63
February 27, 2026	Accounts Payable ACH	202500067	to	202500067	\$ 45,967.93
March 9, 2026	Accounts Payable ACH	202500071	to	202500074	\$ 6,285.51
TOTAL GENERAL FUND:					\$ 5,011,144.22
<u>CAPITAL PROJECTS FUND:</u>					
February 24, 2026	Accounts Payable	200692	to	200693	\$ 65,796.00
February 27, 2026	Accounts Payable ACH	202500068	to	202500068	\$ 120.00
March 9, 2026	Accounts Payable ACH	202500072	to	202500072	\$ 332.31
TOTAL CAPITAL PROJECTS FUND:					\$ 66,248.31
<u>ASSOCIATED STUDENT BODY FUND:</u>					
February 24, 2026	Accounts Payable	405805	to	405807	\$ 155.00
February 24, 2026	Accounts Payable	405808	to	405818	\$ 10,808.17
March 10, 2026	Accounts Payable	405819	to	405825	\$ 20,636.39
February 25, 2026	Accounts Payable ACH	202500066	to	202500066	\$ 1,614.92
February 27, 2026	Accounts Payable ACH	202500069	to	202500069	\$ 19,765.35
March 9, 2026	Accounts Payable ACH	202500073	to	202500075	\$ 626.62
TOTAL ASSOCIATED STUDENT BODY FUND:					\$ 53,606.45
<u>TRANSPORTATION VEHICLE FUND:</u>					

Board of Directors of Steilacoom Historical School District No. 1

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

Kathi Weight, Secretary to the Board

PAYROLL

A/P

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$593,086.17. The payments are further identified in this document.

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

Warrant Numbers 136511 through 136527, totaling \$593,086.17

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
136511	*DVM INSURANCE AGENCY - DBA NA	02/27/2026	20260227ADNWPI	Payroll accrual	0	259.05	259.05
136512	*EMPLOY SEC DEPTS - WA LTC	02/27/2026	20260227AD1WLTC	Payroll accrual	0	13,171.49	13,171.49
136513	*EMPLOYMENT SECURITY DEPARTMEN	02/27/2026	20260227AD1PFML	Payroll accrual	0	21,883.78	30,635.03
			20260227AF1PFML	Payroll accrual	0	8,751.25	
136514	*ESD UNEMPLOYMENT POOL	02/27/2026	20260227AF1UC	Payroll accrual	0	6,127.01	6,127.01
136515	*EXPERIAN	02/27/2026	20260227ADNWEXP	Payroll accrual	0	25.50	25.50
136516	*LEGAL ACCESS CONSULTING LLC -	02/27/2026	20260227ADNWLE	Payroll accrual	0	97.72	97.72
136517	*P.S.C., INC.	02/27/2026	20260227ADZ2013	Payroll accrual	0	274.52	274.52
136518	*PUGET SOUND WORKERS COMP TRUS	02/27/2026	20260227AD1WC	Payroll accrual	0	4,320.09	21,518.60
			20260227AF1WC	Payroll accrual	0	17,198.51	
136519	*TRANSWORLD SYSTEMS INC	02/27/2026	20260227ADZ1011	Payroll accrual	0	533.02	533.02
136520	*WEA PAYROLL DEDUCTIONS	02/27/2026	20260227ADC0UA	Payroll accrual	0	20,029.10	25,211.62
			20260227ADC0UB	Payroll accrual	0	203.98	
			20260227ADC0UC	Payroll accrual	0	66.56	
			20260227ADC1UB	Payroll accrual	0	1,350.82	
			20260227ADC1UC	Payroll accrual	0	742.50	
			20260227ADC1UD	Payroll accrual	0	1,026.97	
			20260227ADC1UE	Payroll accrual	0	1,263.24	
			20260227ADC1UG	Payroll accrual	0	16.58	
			20260227ADC3UB	Payroll accrual	0	47.00	
			20260227ADC4UC	Payroll accrual	0	323.75	
			20260227ADC0US	Payroll accrual	0	141.12	
136521	ARIZONA DEPARTMENT OF ECONOMIC	02/27/2026	20260227ADCSAZ	Payroll accrual	0	447.20	447.20
136522	HCA-SEBB BENEFITS	02/27/2026	20260227AFSEBB	Payroll accrual	0	432,617.00	432,617.00
136523	HCA-SEBB BENEFITS	02/27/2026	20260227ADKP1CR	Payroll accrual	0	158.00	49,005.00
			20260227ADKP1ER	Payroll accrual	0	90.00	
			20260227ADKP2CR	Payroll accrual	0	235.00	
			20260227ADKP2ER	Payroll accrual	0	670.00	
			20260227ADKP2FR	Payroll accrual	0	804.00	
			20260227ADKP3ER	Payroll accrual	0	574.00	
			20260227ADKW1ER	Payroll accrual	0	72.00	
			20260227ADKW1SR	Payroll accrual	0	98.00	
			20260227ADKW2CR	Payroll accrual	0	232.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20260227ADKW2ER	Payroll accrual	0	528.00	
			20260227ADKW2FR	Payroll accrual	0	990.00	
			20260227ADKWSCR	Payroll accrual	0	1,824.00	
			20260227ADKWSEER	Payroll accrual	0	2,495.00	
			20260227ADKWSFR	Payroll accrual	0	3,170.00	
			20260227ADKWSSR	Payroll accrual	0	1,115.00	
			20260227ADPHCR	Payroll accrual	0	1,375.00	
			20260227ADPHER	Payroll accrual	0	1,306.00	
			20260227ADPHFR	Payroll accrual	0	2,876.00	
			20260227ADPHSR	Payroll accrual	0	1,934.00	
			20260227ADPMCR	Payroll accrual	0	111.00	
			20260227ADPMER	Payroll accrual	0	105.00	
			20260227ADPMFR	Payroll accrual	0	315.00	
			20260227ADPMSR	Payroll accrual	0	42.00	
			20260227ADPSCR	Payroll accrual	0	1,512.00	
			20260227ADPSER	Payroll accrual	0	2,052.00	
			20260227ADPSFR	Payroll accrual	0	3,589.00	
			20260227ADPSSR	Payroll accrual	0	1,296.00	
			20260227ADVACR	Payroll accrual	0	3,068.00	
			20260227ADVAER	Payroll accrual	0	2,700.00	
			20260227ADVAFR	Payroll accrual	0	6,100.00	
			20260227ADVASR	Payroll accrual	0	3,805.00	
			20260227ADVHSAC	Payroll accrual	0	61.00	
			20260227ADVHSAE	Payroll accrual	0	175.00	
			20260227ADVHSAF	Payroll accrual	0	315.00	
			20260227ADVHSAS	Payroll accrual	0	70.00	
			20260227ADVUCR	Payroll accrual	0	599.00	
			20260227ADVUER	Payroll accrual	0	1,015.00	
			20260227ADVUFR	Payroll accrual	0	1,153.00	
			20260227ADVUSR	Payroll accrual	0	376.00	
136524	HCA-SEBB FLEX SPEND	02/27/2026	20260227ADDCFS	Payroll accrual	0	1,833.33	6,418.62
			20260227ADHCFSA	Payroll accrual	0	4,585.29	
136525	IDAHO CHILD SUPPORT RECEIPTING	02/27/2026	20260227ADCSIDS	Payroll accrual	0	295.00	295.00
136526	MICHAEL G MALAIER, TRUSTEE	02/27/2026	20260227ADZ1015	Payroll accrual	0	1,200.00	1,200.00
136527	The Standard Insurance Company	02/27/2026	20260227ADLTD50	Payroll accrual	0	1,076.52	5,249.79
			20260227ADLTD60	Payroll accrual	0	4,173.27	

17 Computer Check(s) For a Total of 593,086.17

	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
	17	Computer	Checks For a Total of	593,086.17
Total For	17	Manual, Wire Tran, ACH & Computer	Checks	593,086.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	593,086.17

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$1,132,343.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202500060 through 202500064, totaling \$1,132,343.98

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
202500060	KEYBANK NATIONAL ASSOCIATION	02/27/2026	20260227AD1FIC	Payroll accrual	0	162,514.37	654,611.52
			20260227AD1FIT	Payroll accrual	0	237,180.09	
			20260227AD1FIT+	Payroll accrual	0	16,387.87	
			20260227AD1Med	Payroll accrual	0	38,007.41	
			20260227AF1FIC	Payroll accrual	0	162,514.37	
			20260227AF1Med	Payroll accrual	0	38,007.41	
202500061	*KEYBANK NA - OMNI	02/27/2026	20260227ADA101	Payroll accrual	0	1,400.00	25,250.40
			20260227ADA104	Payroll accrual	0	5,637.50	
			20260227ADA104R	Payroll accrual	0	78.90	
			20260227ADA105	Payroll accrual	0	4,988.00	
			20260227ADA105R	Payroll accrual	0	5,313.00	
			20260227ADA106	Payroll accrual	0	200.00	
			20260227ADA107	Payroll accrual	0	500.00	
			20260227ADA108R	Payroll accrual	0	1,965.00	
			20260227ADA109	Payroll accrual	0	4,668.00	
			20260227ADA109R	Payroll accrual	0	500.00	
202500062	*KEYBANK NA - DSHS	02/27/2026	20260227ADCS%50	Payroll accrual	0	2,032.44	2,032.44
202500063	*KEYBANK NA - DRS	02/27/2026	20260227AD1ReE0	Payroll accrual	0	0.00	418,569.27
			20260227AD1ReE2	Payroll accrual	0	25,646.84	
			20260227AD1ReE3	Payroll accrual	0	18,476.13	
			20260227AD1ReT0	Payroll accrual	0	0.00	
			20260227AD1ReT2	Payroll accrual	0	48,330.42	
			20260227AD1ReT3	Payroll accrual	0	101,549.03	
			20260227ADA81%3	Payroll accrual	0	3,392.96	
			20260227ADA8103	Payroll accrual	0	18,255.00	
			20260227ADA8113	Payroll accrual	0	2,195.00	
			20260227ADDCP R	Payroll accrual	0	4,200.00	
			20260227ADDCP%R	Payroll accrual	0	923.40	
			20260227AF1ReE0	Payroll accrual	0	0.00	
			20260227AF1ReE2	Payroll accrual	0	26,393.55	
			20260227AF1ReE3	Payroll accrual	0	16,856.95	
			20260227AF1ReT0	Payroll accrual	0	0.00	
			20260227AF1ReT2	Payroll accrual	0	49,611.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20260227AF1ReT3	Payroll accrual	0	102,738.07	
202500064	*KEYBANK NA - VEBA	02/27/2026	20260227ADV1119	Payroll accrual	0	3,000.00	31,880.35
			20260227ADV2119	Payroll accrual	0	5,000.00	
			20260227ADV3119	Payroll accrual	0	16,075.18	
			20260227ADV3ps	Payroll accrual	0	1,165.68	
			20260227ADV4119	Payroll accrual	0	1,500.00	
			20260227ADV4ps	Payroll accrual	0	300.00	
			20260227ADVC	Payroll accrual	0	4,839.49	

5 Wire Transfer Check(s) For a Total of 1,132,343.98

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	1,132,343.98
	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	1,132,343.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,132,343.98

GENERAL FUNDS

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$863,423.21. The payments are further identified in this document.

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

Warrant Numbers 136528 through 136566, totaling \$863,423.21

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136528	AGPARTS WORLDWIDE, INC.	02/25/2026	AR031826	AG Parts Open PO for Incidental Tech Purchases 32-5650	272526038	118.08	118.08
136529	AMAZON.COM SALES, INC	02/25/2026	11NV-JNHR-4YGW	SHS - TEACHING SUPPLIES	0	251.95	5,969.63
			11Q4-9MN4-73WX	CTE - TEACHING SUPPLIES	0	39.17	
			11T4-1TWY-4WXV	CD - Teaching Supplies for 25-26 SY.	1462526004	24.29	
			141L-7RFP-49LJ	PIO MS - ART DEPT. SUPPLIES 2025-26SY	2372526012	187.02	
			14RM-W3J7-7FYC	CTE - TEACHING SUPPLIES	0	19.76	
			14YQ-1MHH-71TJ	SP - TEACHING SUPPLIES	0	31.55	
			16CQ-MD46-3MM1	CC - TEACHING SUPPLIES	0	182.20	
			16CQ-MD46-3QJ7	CTE - TEACHING SUPPLIES	0	133.77	
			16CQ-MD46-4YR9	SHS - History 1st Semester Amazon not to exceed \$1000	4312526006	46.20	
			17FD-64GG-946P	PIO MS - PRINCIPAL SUPPLIES 2025-26SY	2372526008	9.36	
			17N4-9KK6-7RHJ	SHS - Principal Budget Not to exceed 2500 1st	4312526002	170.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Semester			
			19WK-MXHF-3611	SHS - TEACHING	0	30.88	
				SUPPLIES			
			1C97-KYWX-JL11	T&L - TEACHING	0	115.60	
				SUPPLIES			
			1C97-KYWX-QGLK	T&L - TEACHING	0	402.74	
				SUPPLIES FOR CD			
				DODEA 23			
			1CJ7-W99P-7T93	CTE - TEACHING	0	411.70	
				SUPPLIES			
			1GNV-9Y31-3YVD	SHS - History 1st	4312526006	33.92	
				Semester Amazon			
				not to exceed			
				\$1000			
			1H7T-HPDK-JVY7	T&L - TEACHING	0	41.22	
				SDUPPLIES DODEA			
				23			
			1J1X-7NKG-4DRC	CC - 25/26	1622526002	9.85	
				Principal			
				Supplies			
			1JGM-36WD-4KPW	AIE - PA SYSTEM	0	537.63	
			1KYG-6FCG-3GHH	PIO MS - SOCIAL	2372526013	193.46	
				STUDIES DEPT.			
				SUPPLIES			
				2025-26SY			
			1KYG-6FCG-3PCJ	MAINTENANCE -	102526037	724.16	
				2025-2026			
				SUPPLIES			
			1L9X-CPTL-4W7H	SHS - TEACHING	0	14.48	
				SUPPLIES			
			1MGL-JJF7-6JVK	CTE - TEACHING	0	26.44	
				SUPPLIES			
			1MMG-L9KC-4JJP	CTE - TEACHINMG	0	579.74	
				SUPPLIES			
			1N3P-939T-3FR1	CTE - TEACHING	0	46.22	
				SUPPLIES			
			1N6T-YNVG-CL4J	MAINT -	102526037	231.10	
				2025-2026			
				SUPPLIES			
			1NFC-F136-3RD7	CC - 25/26	1622526002	15.02	
				Principal			
				Supplies			
			1NJ4-FVM4-H71M	T&L - Incidental	272526040	41.80	
				Tech Purchases			
				32-5650			
			1P6K-R66X-GRDP	CTE - TEACHING	0	38.36	
				SUPPLIES			
			1PN3-MDFJ-4FJY	SP - TEACHING	0	294.25	
				SUPPLIES &			
				KIWANIS GRANT			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1QTX-RNLL-FF3V	STUDENT SVCS - ALLPY CM 14PX-CQP1-3VY7(\$16 .72) TEACHING SUPPLIES	0	12.48	
			1R4D-7JFP-61M9	CTE - TEACHING SUPPLIES	0	342.13	
			1R4D-7JFP-7J6N	CC - 25/26 Principal Supplies	1622526002	81.90	
			1RT1-K9QX-3QVK	SUPERINTENDENT - BOOK PURCHASE	0	9.90	
			1RVQ-PLFT-NT1G	T&L - PROF DEVELOPMENT BOOKS	0	21.14	
			1TTK-WDTK-66C1	CD - Teaching Supplies for 25-26 SY.	1462526004	96.00	
			1TTK-WDTK-6793	PIO MS - UNAPPLIED AMT(\$16.08) SPED DEPT. SUPPLIES 2025-26 SY	2372526017	404.37	
			1TTK-WDTK-76KG	SP - TEACHING SUPPLIES	0	12.56	
			1V11-PGMD-KCD3	T&L - CD XMAS ORNAMENTS DODEA 23	0	90.30	
			1X6G-3XRF-4HDH	CTE - TEACHING SUPPLIES	0	14.04	
136530	AMERGIS HEALTHCARE STAFFING SV	02/25/2026	E18504020294	Cheryl Hess, LPN 1:1 SP student, Contract 25-26 SY	92526022	1,147.00	25,338.17
			E18504050294	Colin Schmidt, 1:1 RBT Contract 25-26 SY	92526001	1,421.00	
			E18504120294	Jessica Perelgut, Special Ed Teacher Contract 25-26 SY (PIO)	92526021	1,202.75	
			E18504550294	Emily Godfrey LPN Contract 1:1 Student 25-26 SY	92526003	1,550.00	
			E18504560294	Erica Dopple, Paraeducator contract 25-26SY	92526008	1,121.82	
			E18561890294	Jessica Perelgut, Special Ed Teacher Contract 25-26 SY (PIO)	92526021	2,652.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			E18562020294	Malik Lockett, Behavioral Para (SHS 1:1 student) Contract 25-26 SY	92526026	877.50	
			E18562170294	Emily Godfrey LPN Contract 1:1 Student 25-26 SY	92526003	2,077.00	
			E18562180294	Erica Doppie, Paraeducator contract 25-26SY	92526008	861.42	
			E18562320294	Colin Schmidt, 1:1 RBT Contract 25-26 SY	92526001	1,595.00	
			E18562420294	Cheryl Hess, LPN 1:1 SP student, Contract 25-26 SY	92526022	1,963.54	
			E18621380294	Emily Godfrey LPN Contract 1:1 Student 25-26 SY	92526003	1,674.00	
			E18621410294	Malik Lockett, Behavioral Para (SHS 1:1 student) Contract 25-26 SY	92526026	1,072.80	
			E18621510294	Erica Doppie, Paraeducator contract 25-26SY	92526008	1,435.14	
			E18621550294	Jessica Perelgut, Special Ed Teacher Contract 25-26 SY (PIO)	92526021	1,582.70	
			E18621670294	Cheryl Hess, LPN 1:1 SP student, Contract 25-26 SY	92526022	1,147.00	
			E18621750294	Colin Schmidt, 1:1 RBT Contract 25-26 SY	92526001	1,957.50	
136531	BARGREEN ELLINGSON INC	02/25/2026	012185646	APPLY CREDIT MEMO 002426862(\$-2053.0 0) Purchase New Garbage Disposal for Kitchen at SP	102526066	165.15	320.15
			012303063	RATIONAL DOOR GASKET FOR OVEN	0	155.00	
136532	BROCK'S ACADEMY, LLC	02/25/2026	10212	Compensatory Tutoring 25-26 SY	92526015	960.00	960.00
136533	BUFFALO INDUSTRIES LLC	02/25/2026	621076	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES/Custodial Rags	102526039	1,118.10	1,118.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136534	CAPITAL BUSINESS MACHINES INC	02/25/2026	INV311151	DISTRICT ANNUAL COPIER USE FY 2025-26: ADMIN BLDG 511	82526009	195.92	2,775.58
			INV311152	DISTRICT ANNUAL COPIER USE FY 2025-26: CHERRYDALE PRIMARY SCHOOL	82526009	385.48	
			INV311153	DISTRICT ANNUAL COPIER USE FY 2025-26	82526009	546.87	
			INV311154	DISTRICT ANNUAL COPIER USE FY 2025-26: STEILACOOM HIGH SCHOOL	82526009	557.09	
			INV311155	DISTRICT ANNUAL COPIER USE FY 2025-26: SALTAR'S POINT ELEMENTARY SCHOOL	82526009	408.71	
			INV311156	DISTRICT ANNUAL COPIER USE FY 2025-26: CHLOE CLARK ELEMENTARY SCHOOL	82526009	575.59	
			INV311157	DISTRICT ANNUAL COPIER USE FY 2025-26: ADMIN BLDG 510	82526009	21.69	
			INV311158	DISTRICT ANNUAL COPIER USE FY 2025-26: SHSD MAINTENANCE CENTER	82526009	11.89	
			INV311159	DISTRICT ANNUAL COPIER USE FY 2025-26: ANDERSON ISLAND ELEMENTARY SCHOOL	82526009	72.34	
136535	CC'S CLASSY CHASSIS INC.	02/25/2026	6569	OPEN PURCHASE ORDER 2025-2026 for VEHICLE MAINTENANCE	102526084	159.22	159.22
136536	CITY OF TACOMA - TACOMA PUBLIC	02/25/2026	100683154_2.13.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Electric - SHS Reader Board ONLY	102526020	43.55	43.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136537	DAIKIN APPLIED	02/25/2026	3572613	OPEN PURCHASE ORDER 2025-2026 for Service/Maintenanc e of Chiller @ SHS	102526076	1,502.87	1,502.87
136538	DAILY JOURNAL OF COMMERCE	02/25/2026	3417001	NEWSPAPER AD FOR GYM EXPANSION CM SVCS	0	187.00	187.00
136539	DURHAM SCHOOL SERVICES, LP	02/25/2026	00006602	SCHOOL BUS SEAT REPAIRS	0	363.25	363.25
136540	ESD 113	02/25/2026	5712600358	Interlocal Agreement Audiology Services 25-26 SY	92526006	1,800.00	2,250.00
			5712600359	Interlocal Agreement Audiology Services 25-26 SY	92526006	450.00	
136541	FERGUSON ENTERPRISES, LLC	02/25/2026	SC571951	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES/Plumbing	102526042	5.93	5.93
136542	FISERV/CARDCONNECT LLC	02/25/2026	92439558	MONTHLY CREDIT CARD SERVICES FY 2025-26: JAN 2026	82526012	27.40	27.40
136543	GILTNER, RACHEL RENEE	02/25/2026	Reim_2.9.26	EMERGENCY SUB CERT FEE REIMBURSEMENT	0	63.00	63.00
136544	ISLAND PROPANE INC	02/25/2026	289126	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Bottled Gas/Propane - AIE	102526033	635.80	635.80
136545	J&I POWER EQUIPMENT INC	02/25/2026	847605	OPEN PURCHASE ORDER 2025-2026 for GROUNDS SUPPLIES/REPAIRS	102526067	862.59	2,305.49
			848468	OPEN PURCHASE ORDER 2025-2026 for GROUNDS SUPPLIES/REPAIRS	102526067	59.38	
			848469	OPEN PURCHASE ORDER 2025-2026 for GROUNDS SUPPLIES/REPAIRS	102526067	59.38	
			848474	OPEN PURCHASE ORDER 2025-2026 for GROUNDS SUPPLIES/REPAIRS	102526067	287.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			848476	OPEN PURCHASE	102526067	1,036.49	
				ORDER 2025-2026			
				for GROUNDS			
				SUPPLIES/REPAIRS			
136546	KCDA	02/25/2026	300886618	CHERRYDALE	1462526022	332.82	1,458.07
				PRIMARY SCHOOL:			
				Cardstock/construc			
				tion paper			
			300890077	PIONEER MIDDLE	2372526002	1,125.25	
				SCHOOL - COPY			
				PAPER FOR 2025-26			
				SY			
136547	MILLER, KAMI	02/25/2026	MReim_2.2.26	IN DISTRICT	0	23.17	23.17
				MILEAGE			
				REIMBURSEMENT			
136548	PARTS TOWN, LLC.	02/25/2026	2108094266	OPEN PURCHASE	102526045	139.08	139.08
				ORDER 2025-2026			
				for SUPPLIES			
136549	PIERCE COLLEGE	02/25/2026	MSC-0000041871	RUNNING START FY	82526018	49,348.40	600,972.94
				2025-26: SUMMER			
				QTR 2025			
			MSC-0000044999	RUNNING START FY	82526018	551,624.54	
				2025-26: FALL QTR			
				2025			
136550	PIERCE COUNTY FINANCE	02/25/2026	0119052002_2.13.26	PARCEL LOC 13005	0	724.28	940.44
				CAMUS RD: TAX			
				AREA CODE 147			
			0119263011_2.13.26	PARCEL LOC 1750	0	14.64	
				BOBS HOLLOW LN:			
				TAX AREA CODE 055			
			0119264010_2.13.26	PARCEL LOC 1700	0	36.54	
				PALISADE BLVD:			
				TAX AREA CODE 055			
			0119341006_2.13.26	PARCEL LOC MCNEIL	0	12.16	
				ST: TAX AREA CODE			
				055			
			0219052048_2.13.26	PARCEL LOC 1201	0	12.60	
				GALLOWAY ST: TAX			
				AREA CODE 115			
			2305000600_2.13.26	PARCEL LOC 511	0	11.94	
				CHAMBERS ST: TAX			
				AREA CODE 522			
			3001000010_2.13.26	PARCEL LOC 2500	0	10.90	
				TO 2800			
				MANCHESTER PL:			
				TAX AREA CODE 055			
			3001000020_2.13.26	PARCEL LOC 2500	0	10.88	
				TO 2800			
				MANCHESTER PL:			
				TAX ARE CODE 055			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3001000040_2.13.26	PARCEL LOC 2500 TO 2800 MACHESTER PL: TAX AREA CODE 055	0	10.94	
			3001000050_2.13.26	PARCEL LOC 2500 TO 2800 MACHESTER PL: TAX ARE CODE 055	0	11.14	
			30012000030_2.13.26	PARCLE LOC 2500 TO 2800 MACHESTER PL: TAX AREA CODE 055	0	11.29	
			3510000140_2.13.26	PARCEL LOC 1117 DIGGS ST: TAX AREA CODE 115	0	11.44	
			3510000270_2.13.26	PARCEL LOC 1100 DIGGS ST: TAX AREA CODE 115	0	11.44	
			3510000280_2.13.26	PARCEL LOC 1100 DIGGS ST: TAX AREA CODE 115	0	11.44	
			7260000072_2.13.26	PARCEL LOC 908 3RD ST: TAX AREA CODE 115	0	12.67	
			7615000022_2.13.26	PARCEL LOC UNDETERMINED SITUS: TAX ARE CODE 115	0	12.72	
			761500681_2.13.26	PARCEL LOC 54 SENTINEL DR: TAX AREA CODE 115	0	13.42	
136551	PORTER FOSTER RORICK	02/25/2026	123464	Porter Foster Rorick Semi-Annual Retainer	282526002	16,500.00	16,500.00
136552	PREZI INC.	02/25/2026	INV05617587	Prezi Infogram Subscription 2/16/26 - 2/15/27	282526006	1,788.00	1,788.00
136553	PROJECT LEAD THE WAY	02/25/2026	523989	PIONEER MIDDLE SCHOOL: CTE Pioneer supplies	142526009	5,085.44	5,085.44
136554	PUGET SOUND ENERGY	02/25/2026	200023874882_2.12.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Electricity - CC	102526007	16,222.04	16,222.04
136555	QUADIENT FINANCE USA, INC.	02/25/2026	011226	POSTAGE SERVICES FY 2025-26	82526021	512.23	512.23
136556	RIDDELL ALL AMERICAN SPORTS CO	02/25/2026	952490177	STEILACOOM HIGH SCHOOL FOOTBALL HELMET	82526019	8,228.17	8,228.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REFURBISHMENT FY			
				2025-26			
136557	SARCO SUPPLY	02/25/2026	1166861	PIO OPEN PURCHASE	102526057	1,632.97	6,629.59
				ORDER 2025-2026			
				for CUSTODIAL			
				SUPPLIES			
			1166865	CC OPEN PURCHASE	102526056	1,117.96	
				ORDER 2025-2026			
				for CUSTODIAL			
				SUPPLIES			
			1166866	MAINT OPEN	102526058	91.83	
				PURCHASE ORDER			
				2025-2026 for			
				CUSTODIAL			
				SUPPLIES			
			1166867	SHS OPEN PURCHASE	102526001	1,683.07	
				ORDER 2025-2026			
				for CUSTODIAL			
				SUPPLIES			
			1166868	CD OPEN PURCHASE	102526055	1,113.29	
				ORDER 2025-2026			
				for CUSTODIAL			
				SUPPLIES			
			1166871	SP OPEN PURCHASE	102526054	839.92	
				ORDER 2025-2026			
				for CUSTODIAL			
				SUPPLIES			
			1166873	CC OPEN PURCHASE	102526056	29.87	
				ORDER 2025-2026			
				for CUSTODIAL			
				SUPPLIES			
			1166983	PIO OPEN PURCHASE	102526057	22.15	
				ORDER 2025-2026			
				for CUSTODIAL			
				SUPPLIES			
			1166984	PIO OPEN PURCHASE	102526057	98.53	
				ORDER 2025-2026			
				for CUSTODIAL			
				SUPPLIES			
136558	SERVICE ALTERNATIVES, INC.	02/25/2026	11420	Right Response	92526004	264.02	264.02
				Advanced			
				Instructor			
				Certification			
				Course			
136559	SLATER, RYAN ANTHONY	02/25/2026	Reim_2.6.26	SALTAR'S POINT	0	55.14	55.14
				ELEMENTARY SCHOOL			
				PRINCIPAL'S			
				SUPPLY PURCHASE			
				REIMBURSEMENT			
136560	SODEXO INC & AFFILIATES	02/25/2026	1003043975	FOOD SERVICE	82526020	153,488.14	153,488.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MANAGEMENT FY			
				2025-26			
136561	SUMMIT FIRE & SECURITY LLC	02/25/2026	3801323	FIRE PROTECTION	0	648.19	1,234.23
				SERVICES @ CHLOE			
				CLARK ELEMENTARY			
				SCHOOL			
			3801325	FIRE PROTECTION	0	586.04	
				SERVICES @			
				STEILACOOM HIGH			
				SCHOOL			
136562	TACOMA COMMUNITY COLLEGE	02/25/2026	PC-0000004274	RUNNING START FY	82526024	1,063.42	2,839.33
				2025-26: NOVEMBER			
				2025			
			PC-0000004300	RUNNING START FY	82526024	1,063.42	
				2025-26: DECEMBER			
				2025			
			PC-0000004367	RUNNING START FY	82526024	712.49	
				2025-26: JANUARY			
				2026			
136563	TACOMA SCREW PRODUCTS, INC.	02/25/2026	100438745-00	OPEN PURCHASE	102526050	92.25	92.25
				ORDER 2025-2026			
				for SUPPLIES			
136564	TED BROWN MUSIC CO	02/25/2026	5828151	PIONEER MIDDLE	0	242.77	936.81
				SCHOOL BAND			
				INSTRUMENT PARTS			
				AND REPAIR			
			5858153	PIONEER MIDDLE	0	284.72	
				SCHOOL BAND			
				INSTRUMENT PARTS			
				AND REPAIRS			
			6171762	STEILACOOM HIGH	4312526010	223.91	
				SCHOOL: Ted Brown			
				Fall PO			
			6171765	STEILACOOM HIGH	4312526010	185.41	
				SCHOOL: Ted Brown			
				Fall PO			
136565	THEMES AND VARIATIONS	02/25/2026	144117	CHERRYDALE	1462526008	200.00	200.00
				PRIMARY SCHOOL:			
				MusicPlay:			
				Curriculum			
				renewal/Aleece			
				Jenne			
136566	WEX BANK	02/25/2026	11059283	MOTOR VEHICLE	82526025	1,670.90	1,670.90
				FLEET FUEL SUPPLY			
				FY 2025-26			
39	Computer			Check(s) For a Total of			863,423.21

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	39	Computer	Checks For a Total of	863,423.21
Total For	39	Manual, Wire Tran, ACH & Computer Checks		863,423.21
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	863,423.21

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$10.00. The payments are further identified in this document.

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

Warrant Numbers 136567 through 136567, totaling \$10.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136567	JOHNSTON, SASHA BELLE	02/25/2026	reim_02_23_26	LIBRARY FEE REFUND BOOK RETURNED	0	10.00	10.00
				1 Computer	Check(s) For a Total of		10.00

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

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$167,762.81. The payments are further identified in this document.

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

Warrant Numbers 136568 through 136603, totaling \$167,762.81

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
136568	AMAZON.COM SALES, INC	03/10/2026	11FY-PTDW-FCQG	CC - TEACHING SUPPLIES	0	54.79	4,476.81
			11FY-PTDW-HNDQ	PIO - MATH DEPT. SUPPLIES 2024-25SY	2372526014	72.21	
			11JF-4CGN-F1VM	SP - TEACHING SUPPLIES	0	53.14	
			14M3-QYRP-DF9Q	SHS - TEACHING SUPPLIES	0	184.70	
			14M3-QYRP-DWND	MAINTENANCE - OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526037	203.04	
			14NW-CNH3-JFGR	SHS - PE Amazon 1st Sememster Not to exceed 1000	4312526003	116.51	
			14NW-PNCN-LNNM	PIO - SOCIAL STUDIES DEPT. SUPPLIES 2025-26SY	2372526013	113.02	
			16PX-YXD3-1C9H	CTE - ART TEACHING SUPPLIES	0	304.98	
			16PX-YXD3-3YWC	CD - Principal Supplies for 25-26 SY.	1462526001	23.43	
			177T-X7LH-FN1V	SHS - TEACHING SUPPLIES	0	15.94	
			17ND-GTMQ-HHC3	CC - 25/26 Principal Supplies	1622526002	24.18	
			17ND-GTMQ-JWRJ	STUDENT SVCS - TEACHING SUPPLIES	0	9.39	
			17VC-N7JX-J73H	AIE - LIBRARY	0	32.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
			17VC-N7JX-KQ7K	STUDENT SVCS -	0	43.12	
				TEACHING SUPPLIES			
			1DQ3-HN3W-G94P	CTE - TECH	0	263.21	
				TEACHING SUPPLIES			
			1DQ3-HN3W-HYLW	SUPERINTENDENT -	0	41.52	
				PROF DEV MATERIAL			
			1DW4-NLDN-FY34	SHS - Amazon	4312526002	1,027.81	
				Principal Budget			
				Not to exceed			
				2500 1st Semester			
			1GLY-TVHV-4TN7	CC - 25/26	1622526002	152.96	
				Principal			
				Supplies			
			1K4Q-99FR-JQRH	SP - PRINCIPAL'S	0	12.52	
				SUPPLIES			
			1KJ6-HRNN-CH4W	PIO - PRINCIPAL	2372526008	68.76	
				SUPPLIES			
				2025-26SY			
			1L7F-GMC3-D147	T&L - Amazon Open	272526041	115.78	
				PO for Incidental			
				Tech Purchases			
				72-5650			
			1MGK-VQ6H-JMP9	SP - TEACHING	0	254.00	
				SUPPLIES (KIWANIS			
				GRANT) &			
				PRINCIPAL'S			
				SUPPLIES			
			1MKW-17N6-J6X1	STUDENT SVCS -	0	46.32	
				HEALTH SVCS			
				SUPPLIES			
			1MMQ-47FY-HJTN	CC - 25/26	1622526001	15.34	
				Teaching Supplies			
			1NVW-F9CK-JXCM	SHS - History 1st	4312526006	40.63	
				Semester Amazon			
				not to exceed			
				\$1000			
			1PM9-LKDY-3LFJ	AIE - COPY PAPER	0	92.88	
			1PN1-NGXV-JY4N	CTE - TEACHING	0	121.01	
				SUPPLIES			
			1R41-DTCV-J9HH	CD - Teaching	1462526004	121.20	
				Supplies for			
				25-26 SY.			
			1R41-DTCV-K1N3	CC - 25/26	1622526001	58.12	
				Teaching Supplies			
			1R41-DTCV-K4YD	CTE - TEACHING	0	61.64	
				SUPPLIES			
			1T9Y-H474-1QF6	CC - 25/26	1622526001	144.39	
				Teaching Supplies			
			1V39-XTRW-XTPR	T&L - TEACHING	0	14.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES DODEA 2023			
			1V6F-Y6PD-9RHV	AIE - LIBRARY	0	19.46	
				SUPPLIES			
			1WRK-FYMG-GTM6	CC - TEACHING	0	7.66	
				SUPPLIES			
			1X3C-JG4X-K164	CTE - CLASS	0	66.73	
				SUPPLIES			
			1Y4H-MJP7-XQ7F	T&L - TEACHING	0	53.16	
				SUPPLIES DODEA 2023			
			1Y77-M41T-JYGV	PIO - PRINCIPAL	2372526008	113.12	
				SUPPLIES 2025-26SY			
			1Y77-M41T-K9NX	PIO - APPLY	2372526010	0.00	
				CREDIT MEMO 13FN-TLCP-13QV(\$11 1.69) CHOIR			
				SUPPLIES 2025-26SY			
			1YL7-K4VQ-DJ34	SHS - 1st	4312526004	254.53	
				Semester not to exceed 1000			
			1YMV-NVLV-1M3C	T&L - Amazon Open	272526040	58.98	
				PO for Incidental Tech Purchases 32-5650			
136569	AMERGIS HEALTHCARE STAFFING SV	03/10/2026	E18692410294	Erica Doppie, Paraeducator contract 25-26SY	92526008	1,145.34	14,146.22
			E18692560294	Colin Schmidt, 1:1 RBT Contract 25-26 SY	92526001	1,566.00	
			E18692630294	Cheryl Hess, LPN 1:1 SP student, Contract 25-26 SY	92526022	1,142.04	
			E18692670294	Emily Godfrey LPN Contract 1:1 Student 25-26 SY	92526003	1,302.00	
			E18692750294	Malik Lockett, Behavioral Para (SHS 1:1 student) Contract 25-26 SY	92526026	1,248.75	
			E18772520294	Jessica Perelgut, Special Ed Teacher Contract 25-26 SY (PIO)	92526021	1,965.20	
			E18772530294	Colin Schmidt, 1:1 RBT Contract 25-26 SY	92526001	1,058.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			E18772670294	Erica Doppie, Paraeducator contract 25-26SY	92526008	1,141.14	
			E18772680294	Cheryl Hess, LPN 1:1 SP student, Contract 25-26 SY	92526022	1,550.00	
			E18772760294	Malik Lockett, Behavioral Para (SHS 1:1 student) Contract 25-26 SY	92526026	911.25	
			E18772790294	Emily Godfrey LPN Contract 1:1 Student 25-26 SY	92526003	1,116.00	
136570	BOWLERO LANES	03/10/2026	105	STEILACOOM HIGH SCHOOL BOWLING GAMES DECEMBER 2025	82526038	4,866.00	4,866.00
136571	CAPITAL BUSINESS MACHINES INC	03/10/2026	INV314847	SALTAR'S POINT ELEMENTARY BLACK TONER	0	107.89	107.89
136572	CITY OF DUPONT	03/10/2026	000419-000_2.28.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - CHLOE CLARK ELEMENTARY	102526006	1,018.44	7,165.12
			000420-000_2.28.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - CHLOE CLARK ELEMENTARY	102526006	242.98	
			000421-000_2.28.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - CHLOE CLARK ELEMENTARY	102526006	961.62	
			000422-000_2.28.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - CHLOE CLARK ELEMENTARY	102526006	68.38	
			103176-000_2.28.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - PIONEER MIDDLE SCHOOL	102526005	4,029.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			103176-001_2.28.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - PIONEER MIDDLE SCHOOL	102526005	68.38	
			103176-002_2.28.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - PIONEER MIDDLE SCHOOL	102526005	387.74	
			103176-003_2.28.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - PIONEER MIDDLE SCHOOL	102526005	387.74	
136573	CITY UNIVERSITY OF SEATTLE	03/10/2026	20103104-WINTER25/26	STEILACOOM HIGH SCHOOL: CTE Prof Dev - EEA 676 INTERNSHIP III & EEA 606 WINTER REFLECTIVE SEMINAR	142526015	2,500.00	2,500.00
136574	ERIN OLIVER LLC	03/10/2026	0143	PIONEER MIDDLE SCHOOL CHOIR ACCOMPANIST SERVICES	0	724.00	724.00
136575	ESD 113	03/10/2026	5712600069	Interlocal Agreement Audiology Services 25-26 SY	92526006	945.00	945.00
136576	FERGUSON ENTERPRISES, LLC	03/10/2026	4387619	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES/Plumbing	102526042	196.98	196.98
136577	FIRST-CITIZENS BANK & TRUST CO	03/10/2026	48723822	DISTRICT COPIERS LEASE FY 2025-26	82526013	7,537.80	7,537.80
136578	FLOHAWKS	03/10/2026	66303752	OPEN PURCHASE ORDER 2025-2026 for Service/Repairs	102526047	2,592.91	2,592.91
136579	GAFFEY, KAYLA MARIE	03/10/2026	Reim_2.20.26_\$199.01	SALTAR'S POINT ELEMENTARY: TEACHING SUPPLIES PURCHASE REIMBURSEMENT	0	199.01	199.01
136580	GAFFEY, SCOTT MICHAEL	03/10/2026	Reim_2.6.26_\$26.95	SALTAR'S POINT ELEMENTARY:	0	26.95	26.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TEACHING SUPPLIES			
				PURCHASE			
				REIMBURSEMENT			
136581	HENRY SCHEIN	03/10/2026	53181043	STEILACOOM HIGH	142526007	674.47	674.47
				SCHOOL: CTE			
				supplies			
136582	JOSTENS INC	03/10/2026	387855080	STEILACOOM HIGH	4312526016	1,651.72	1,651.72
				SCHOOL: Josten's			
				Diplomas			
136583	KCDA	03/10/2026	300891464	CHERRYDALE	1462526026	144.87	144.87
				PRIMARY SCHOOL:			
				Workroom			
				cardstock/construc			
				tion paper			
136584	KELLEY PIANO SERVICE	03/10/2026	2025-12-9	PIONEER MIDDLE	0	160.00	160.00
				SCHOOL: PIANO			
				TUNING SERVICES			
136585	LAKE JOSEPHINE RIVIERA WATER	03/10/2026	100811_2.10.26	UTILITIES OPEN	102526064	53.22	97.22
				PURCHASE ORDER			
				2025-2026 for			
				Water/Sewer - AI			
			100812_2.10.26	UTILITIES OPEN	102526064	44.00	
				PURCHASE ORDER			
				2025-2026 for			
				Water/Sewer - AI			
136586	MATEUS, STEPHANIE	03/10/2026	Reim_2.27.26_\$68.02	PIONEER MIDDLE	0	68.02	68.02
				SCHOOL TEACHING			
				SUPPLIES PURCHASE			
				REIMBURSEMENT			
136587	MILLER, KAMI	03/10/2026	Mreim_3.2.26_\$24.36	FEBRUARY 2026 IN-	0	24.36	24.36
				DISTRICT MILEAGE			
				REIMBURSEMENT			
136588	ODP BUSINESS SOLUTIONS, LLC	03/10/2026	456756017001	SALTAR'S POINT	1272526004	693.46	693.46
				ELEMENTARY: 15			
				cases of copy			
				paper @ 41.99 per			
				case			
136589	PETROCARD, INC.	03/10/2026	C975372	STUDENT	82526017	23,960.39	23,960.39
				TRANSPORTATION			
				DIESEL FUEL			
				SUPPLY FY 2025-26			
136590	PIERCE COUNTY SEWER	03/10/2026	1354221_3.1.26	UTILITIES OPEN	102526026	366.16	635.63
				PURCHASE ORDER			
				2025-2026 for			
				Sewer Only -			
				PIONEER MIDDLE			
				SCHOOL			
			858625_3.1.26	UTILITIES OPEN	102526025	269.47	
				PURCHASE ORDER			
				2025-2026 for			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136591	PIERCE COUNTY FINANCE	03/10/2026	2305000651_2.13.26	Sewer Only - CC PARCEL LOC 510 CHAMBERS ST TAX AREA CODE 115	0	11.44	11.44
136592	PUGET SOUND ENERGY	03/10/2026	200002143960_3.2.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Electricity and Natural Gas - PIONEER MIDDLE SCHOOL	102526004	33,090.20	38,632.46
			200008146082_3.2.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Natural Gas - SHSD ADMIN BLDG 511	102526010	491.25	
			200018787412_3.2.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Natural Gas - STEILACOOM HIGH SCHOOL	102526008	4,695.48	
			220005466069_3.2.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Natural Gas - SHSD PDC BLDG	102526010	355.53	
136593	PUYALLUP SCHOOL DISTRICT	03/10/2026	AR309595	Interlocal Agreement to provide services to DHH student for 25-26 SY	92526018	17,459.58	17,459.58
136594	QUADIENT LEASING USA, INC.	03/10/2026	Q2235671	QUARTERLY LEASE PAYMENTS FY 2025-26	82526022	227.94	227.94
136595	QUINTANARES, ANDREA VICTORIA	03/10/2026	Mreim_2.25.26_\$20.72	FEBRUARY 2026 IN-DISTRICT MILEAGE REIMBURSEMENT	0	20.72	20.72
136596	SARCO SUPPLY	03/10/2026	1167065	CD OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526055	10.89	10.89
136597	SITEONE LANDSCAPE SUPPLY	03/10/2026	16261531-001	OPEN PURCHASE ORDER 2025-2026 for GROUNDS SUPPLIES	102526070	1,101.34	1,101.34
136598	SUMMIT FIRE & SECURITY LLC	03/10/2026	3870191	DISTRICTWIDE FIRE PROTECTION	102526092	5,637.00	6,871.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICES FY			
				2025-26			
			3870202	DISTRICTWIDE FIRE	102526092	1,234.10	
				PROTECTION			
				SERVICES FY			
				2025-26			
136599	TANNER ELECTRIC	03/10/2026	72131000_3.1.26	UTILITIES OPEN	102526032	786.94	786.94
				PURCHASE ORDER			
				2025-2026 for			
				Electric -			
				ANDERSON ISLAND			
				ELEMENTARY SCHOOL			
136600	TOWN OF STEILACOOM	03/10/2026	10777.0_2.20.26	UTILITIES OPEN	102526011	364.05	22,481.75
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SHSD MAINT			
				MOD BLDG			
			1199.1_2.20.26	UTILITIES OPEN	102526011	1,577.17	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC -SHSD ADMIN			
				BLDG 511			
			1409.0_2.20.26	UTILITIES OPEN	102526009	255.89	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - STEILACOOM			
				HIGH SCHOOL			
			1409.1_2.20.26	UTILITIES OPEN	102526009	10,707.62	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - STEILACOOM			
				HIGH SCHOOL			
			1884.0_2.20.26	UTILITIES OPEN	102526011	884.93	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC -SHSD ADMIN			
				BLDG 510			
			2075.0_2.20.26	UTILITIES OPEN	102526012	163.57	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SALTAR'S			
				POINT ELEMENTARY			
			2456.0_2.20.26	UTILITIES OPEN	102526011	36.51	
				PURCHASE ORDER			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2025-2026 for WATER/SEWER/ELECTR IC - SHSD MAINTENANCE CENTER			
			2456.1_2.20.26	UTILITIES OPEN PURCHASE ORDER	102526011	771.91	
				2025-2026 for WATER/SEWER/ELECTR IC - SHSD MAINTENANCE CENTER			
			2662.0_2.20.26	UTILITIES OPEN PURCHASE ORDER	102526012	1,135.43	
				2025-2026 for WATER/SEWER/ELECTR IC - SALTAR'S POINT ELEMENTARY			
			2662.1_2.20.26	UTILITIES OPEN PURCHASE ORDER	102526012	2,572.58	
				2025-2026 for WATER/SEWER/ELECTR IC - SALTAR'S POINT ELEMENTARY			
			3181.0_2.20.26	UTILITIES OPEN PURCHASE ORDER	102526009	0.00	
				2025-2026 for WATER/SEWER/ELECTR IC - STEILACOOM HIGH SCHOOL			
			3533.0_2.20.26	UTILITIES OPEN PURCHASE ORDER	102526013	956.19	
				2025-2026 for WATER/SEWER/ELECTR IC - CHERRYDALE PRIMARY SCHOOL			
			3533.1_2.20.26	UTILITIES OPEN PURCHASE ORDER	102526013	2,195.89	
				2025-2026 for WATER/SEWER/ELECTR IC - CHERRYDALE PRIMARY SCHOOL			
			6571.0_2.20.26	UTILITIES OPEN PURCHASE ORDER	102526011	410.49	
				2025-2026 for WATER/SEWER/ELECTR IC -SHSD PDC BLDG			
			9157.0_2.20.26	UTILITIES OPEN PURCHASE ORDER	102526012	449.52	
				2025-2026 for			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WATER/SEWER/ELECTR			
				IC - SALTAR'S			
				POINT ELEMENTARY			
136601	VISION AND MOBILITY SOLUTIONS	03/10/2026	6	Professional Services	92526005	2,474.42	2,474.42
				Agreement-Andrew Robinett, TVI			
136602	WSIPC	03/10/2026	1002501056	New Student	182526006	339.40	339.40
				Online Enrollment			
136603	WSRA, INC.	03/10/2026	1862	WSRA Open PO for	272526024	3,750.00	3,750.00
				Evaluation			
				Services for			
				DoDEA 2022 for			
				School Year 25-26			
				36 Computer	Check(s) For a Total of		167,762.81

	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
	36	Computer	Checks For a Total of	167,762.81
Total For	36	Manual, Wire Tran, ACH & Computer Checks		167,762.81
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	167,762.81

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$116.00. The payments are further identified in this document.

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

Warrant Numbers 136604 through 136605, totaling \$116.00

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
136604	MCDONALD, JENNIFER	03/10/2026	Reim_2.27.26	STEILACOOM HIGH SCHOOL: AP TEST HUM GEO FEE REFUND	0	99.00	99.00
136605	PAAVASA, BRITNEY EVELYN	03/10/2026	Reim_2.26.26	CHERRYDALE PRIMARY SCHOOL: LIBRARY FEE REFUND	0	17.00	17.00
				2 Computer	Check(s) For a Total of		116.00

	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
	2	Computer	Checks For a Total of	116.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	116.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	116.00

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$355,692.63. The payments are further identified in this document.

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

Wire Transfer Payments 202500065 through 202500065, totaling \$355,692.63

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
202500065	DURHAM SCHOOL SERVICES, LP	02/24/2026	00006512GF	STUDENT TRANSPORTATION FY 2025-26: JANUARY 2026 GENERAL FUNDS	82526011	355,692.63	355,692.63

1 Wire Transfer Check(s) For a Total of 355,692.63

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	355,692.63
	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		355,692.63
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		355,692.63

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$45,967.93. The payments are further identified in this document.

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

Wire Transfer Payments 202500067 through 202500067, totaling \$45,967.93

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						
202500067	BMO FINANCIAL GROUP	03/04/2026		CREDIT CARD PAYMENT CHECK			45,967.93
	ANDERSON ISLAND GENERAL STORE		GFC260200028	Credit Card Payment AP Invoice.	82526007	210.99	
	ANDERSON ISLAND GENERAL STORE		GFC260200029	Credit Card Payment AP Invoice.	82526007	136.90	
	ANDERSON ISLAND GENERAL STORE		GFC260200030	Credit Card Payment AP Invoice.	82526007	143.31	
	AVANT ASSESSMENT, LLC		GFC260200038	Credit Card Payment AP Invoice.	272526023	429.30	
	BACKBLAZE, INC.		GFC260200036	Credit Card Payment AP Invoice.	0	45.79	
	BMO FINANCIAL GROUP		GFC260200001	Credit Card Payment AP Invoice.	0	7,928.14	
	BMO FINANCIAL GROUP		GFC260200013	Credit Card Payment AP Invoice.	0	4,720.88	
	BMO FINANCIAL GROUP		GFC260200035	Credit Card Payment AP Invoice.	0	59.96	
	CDW-G		GFC260200031	Credit Card Payment AP Invoice.	272526056	351.79	
	CDW-G		GFC260200041	Credit Card Payment AP Invoice.	272526056	320.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	CENTURYLINK-PORTAL		GFC260200032	Credit Card Payment AP Invoice.	272526047	267.23	
	CENTURYLINK-PORTAL		GFC260200040	Credit Card Payment AP Invoice.	272526047	1,345.16	
	CLASS CREATOR LLC		GFC260200020	Credit Card Payment AP Invoice.	0	638.40	
	CLAY ART CENTER		GFC260200022	Credit Card Payment AP Invoice.	0	1,003.45	
	COMCAST		GFC260200039	Credit Card Payment AP Invoice.	272526046	4,243.45	
	COSTCO BUSINESS CENTER - PCARD		GFC260200023	Credit Card Payment AP Invoice.	0	896.23	
	DEMCO INC		GFC260200019	Credit Card Payment AP Invoice.	0	525.54	
	DEPT OF RETIREMENT SYSTEMS		GFC260200059	Credit Card Payment AP Invoice.	82526005	72.62	
	GRADUATION AUTOBAHN I, INC.		GFC260200048	Credit Card Payment AP Invoice.	142526008	1,960.00	
	HAROLD LEMAY ENTERPRISES		GFC260200049	Credit Card Payment AP Invoice.	102526014	2,232.16	
	HAROLD LEMAY ENTERPRISES		GFC260200051	Credit Card Payment AP Invoice.	102526017	608.75	
	HAROLD LEMAY ENTERPRISES		GFC260200052	Credit Card Payment AP Invoice.	102526018	290.56	
	HAROLD LEMAY ENTERPRISES		GFC260200053	Credit Card Payment AP Invoice.	102526017	290.94	
	HAROLD LEMAY ENTERPRISES		GFC260200054	Credit Card Payment AP Invoice.	102526016	161.62	
	HAROLD LEMAY ENTERPRISES		GFC260200055	Credit Card Payment AP Invoice.	102526023	161.62	
	HAROLD LEMAY ENTERPRISES		GFC260200056	Credit Card Payment AP Invoice.	102526023	242.76	
	HAROLD LEMAY ENTERPRISES		GFC260200057	Credit Card	102526014	749.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP			
				Invoice.			
	HAROLD LEMAY ENTERPRISES		GFC260200060	Credit Card	102526016	1,123.99	
				Payment AP			
				Invoice.			
	HAROLD LEMAY ENTERPRISES		GFC260200061	Credit Card	102526023	160.72	
				Payment AP			
				Invoice.			
	HAROLD LEMAY ENTERPRISES		GFC260200062	Credit Card	102526015	1,025.08	
				Payment AP			
				Invoice.			
	HAROLD LEMAY ENTERPRISES		GFC260200063	Credit Card	102526023	242.76	
				Payment AP			
				Invoice.			
	HAROLD LEMAY ENTERPRISES		GFC260200065	Credit Card	102526018	1,218.85	
				Payment AP			
				Invoice.			
	HD SUPPLY, INC.		GFC260200047	Credit Card	0	207.77	
				Payment AP			
				Invoice.			
	JW PEPPER & SON INC		GFC260200015	Credit Card	0	38.36	
				Payment AP			
				Invoice.			
	KCDA		GFC260200012	Credit Card	0	1,128.04	
				Payment AP			
				Invoice.			
	LONG BUILDING TECHNOLOGIES INC		GFC260200005	Credit Card	0	348.36	
				Payment AP			
				Invoice.			
	LOWE'S OF LAKEWOOD		GFC260200046	Credit Card	0	85.86	
				Payment AP			
				Invoice.			
	MOMENTUM TELECOM, INC		GFC260200033	Credit Card	272526048	795.22	
				Payment AP			
				Invoice.			
	MURREYS DISPOSAL CO., INC.		GFC260200050	Credit Card	92526007	18.11	
				Payment AP			
				Invoice.			
	MUSEUM OF GLASS		GFC260200042	Credit Card	0	264.00	
				Payment AP			
				Invoice.			
	ODP BUSINESS SOLUTIONS, LLC		GFC260200024	Credit Card	0	528.35	
				Payment AP			
				Invoice.			
	PIERCE COUNTY REFUSE		GFC260200058	Credit Card	102526019	194.64	
				Payment AP			
				Invoice.			
	PIERCE COUNTY REFUSE		GFC260200064	Credit Card	102526019	57.52	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	PIERCE COUNTY FERRY		GFC260200000	Invoice. Credit Card Payment AP	102526002	24.94	
	PIERCE COUNTY FERRY		GFC260200002	Invoice. Credit Card Payment AP	102526002	33.08	
	PIERCE COUNTY FERRY		GFC260200003	Invoice. Credit Card Payment AP	102526002	24.94	
	PIERCE COUNTY FERRY		GFC260200004	Invoice. Credit Card Payment AP	102526002	16.28	
	PIERCE COUNTY FERRY		GFC260200006	Invoice. Credit Card Payment AP	102526002	24.94	
	PIERCE COUNTY FERRY		GFC260200007	Invoice. Credit Card Payment AP	102526002	24.94	
	PIERCE COUNTY FERRY		GFC260200008	Invoice. Credit Card Payment AP	92526017	58.28	
	PIERCE COUNTY FERRY		GFC260200009	Invoice. Credit Card Payment AP	92526017	58.28	
	PIERCE COUNTY FERRY		GFC260200010	Invoice. Credit Card Payment AP	92526017	58.28	
	PIERCE COUNTY FERRY		GFC260200011	Invoice. Credit Card Payment AP	92526017	58.28	
	SAFEWAY, INC		GFC260200016	Invoice. Credit Card Payment AP	0	482.10	
	USPS - PCARD		GFC260200018	Invoice. Credit Card Payment AP	0	11.95	
	VERIZON WIRELESS		GFC260200037	Invoice. Credit Card Payment AP	272526049	268.31	
	VIMEO, INC.		GFC260200034	Invoice. Credit Card Payment AP	0	22.06	
	WA FCCLA		GFC260200043	Invoice. Credit Card Payment AP	142526014	2,348.40	
	WA FCCLA		GFC260200044	Invoice. Credit Card Payment AP	142526014	587.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	WA FCCLA		GFC260200045	Credit Card Payment AP Invoice.	142526013	618.00	
	WALMART -- PCARD		GFC260200014	Credit Card Payment AP Invoice.	0	688.68	
	WASHINGTON DECA		GFC260200021	Credit Card Payment AP Invoice.	142526010	2,140.00	
	WHITE'S INC.		GFC260200025	Credit Card Payment AP Invoice.	82526036	204.60	
	WHITE'S INC.		GFC260200026	Credit Card Payment AP Invoice.	82526036	149.83	
	WHITE'S INC.		GFC260200027	Credit Card Payment AP Invoice.	82526036	249.71	
	WMEA		GFC260200017	Credit Card Payment AP Invoice.	0	340.00	

1 Wire Transfer Check(s) For a Total of 45,967.93

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	45,967.93
	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	45,967.93
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	45,967.93

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$6,285.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202500071 through 202500074, totaling \$6,285.51

Secretary _____

Board Member _____

Board Member _____

Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500071	DEPT OF REVENUE (WA STATE)	03/09/2026	CTAX11 20260309AAA	Comp Tax owed for <i>General Fund</i> Cash Account 11 through 02/28/2026	0	5,233.68	5,233.68
202500074	DEPT OF REVENUE (WA STATE)	03/09/2026	CTAXCTW 20260309AAA	Comp Tax owed for <i>General Fund</i> Cash Account CTW through 02/28/2026	0	1,051.83	1,051.83
2 Wire Transfer Check(s) For a Total of							6,285.51

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	6,285.51
	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	6,285.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,285.51

CAPITAL PROJECTS FUND

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$65,796.00. The payments are further identified in this document.

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

Warrant Numbers 200692 through 200693, totaling \$65,796.00

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
200692	INDUSTRIAL COMMUNICATIONS LLC	02/25/2026	188706	SHSD Radio Communication Update Capital Projects	2002526010	63,164.00	63,164.00
200693	PACIFICA LAW GROUP, LLP	02/25/2026	105193	PROFESSIONAL SERVICES THROUGH JANUARY 31, 2026: REF 40008.15 OLD FORT LAKE MASTER PLAN	2002526009	2,632.00	2,632.00
				2 Computer	Check(s) For a Total of	65,796.00	

	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
	2	Computer	Checks For a Total of	65,796.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	65,796.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	65,796.00

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

As of March 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 202500068 through 202500068, 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
202500068	BMO FINANCIAL GROUP	03/04/2026	CPFC260200000	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

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$332.31. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202500072 through 202500072, totaling \$332.31

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500072	DEPT OF REVENUE (WA STATE)	03/09/2026	CTAX21 20260309AAA	Comp Tax owed for	0	332.31	332.31
			<i>capital projects</i>	Cash Account 21			
				through			
				02/28/2026			

1

Wire Transfer Check(s) For a Total of

332.31

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	332.31
	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	332.31
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	332.31

ASSOCIATED STUDENT BODY FUND

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$155.00. The payments are further identified in this document.

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

Warrant Numbers 405805 through 405807, totaling \$155.00

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
405805	EMELIO, NATALIE	02/25/2026	reim_02_23_26	CUSTOM PARKING	0	75.00	75.00
				SPACE REFUND			
405806	GUERRERO, JESSICA	02/25/2026	reim_02_23_26	CUSTOM PARKING	0	75.00	75.00
				SPACE REFUND			
				RECEIPT 241142			
405807	MUSIC, SAMANTHA	02/25/2026	reim_02_23_26	WINTER FORMAL	0	5.00	5.00
				PAID NON ASB			
				PRICE			
				3 Computer	Check(s) For a Total of		155.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	155.00
Total For	3	Manual, Wire Tran, ACH & Computer Checks		155.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	155.00

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$10,808.17. The payments are further identified in this document.

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

Warrant Numbers 405808 through 405818, totaling \$10,808.17

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
405808	AMAZON.COM SALES, INC	02/25/2026	1M1C-H4VM-KWVF	SHS - CHEERLEADERS CLUB SUPPLIES	0	115.50	329.30
			1MKW-17N6-JHC4	PIO MS - ASB SUPPLIES	0	110.86	
			1N6T-YNVG-CF4P	SP -LIBRARY CLUB BOOKS	0	9.51	
			1TWR-KQ6T-3HP1	SP - LIBRARY CLUB BOOKS	0	51.81	
			1YVQ-TKXT-J6V4	PIO MS - GIRLS BASKETBALL SUPPLIES	0	41.62	
405809	BSN SPORTS, LLC	02/25/2026	933192546	STEILACOOM HIGH SCHOOL: 2016 Wrestling singlets and 1/4 zips	4062526014	1,272.31	1,272.31
405810	CLOVER PARK SCHOOL DISTRICT	02/25/2026	20737	PIONEER MIDDLE SCHOOL: SEAMOUNT LEAGUE MIDDLE SCHOOL TRACK MEET EXPENSES MEDALS & HANDY-KANS	0	241.32	241.32
405811	ELSHIRE, KATHERINE BETH	02/25/2026	Reim_12.18.25	PIONEER MIDDLE SCHOOL CHOIR AFTER CONCERT CELEBRATION EXPENSES REIMBURSEMENT	0	174.07	174.07
405812	EMERALD RIDGE HIGH SCHOOL ASB	02/25/2026	5.2.26_entryfee	STEILACOOM HIGH SCHOOL ENTRY FEE FOR SOUTH SOUND CLASSIC TRACK &	0	300.00	300.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405813	SCHOLASTIC BOOK FAIRS, INC.	02/25/2026	W6018001BF	FIELD INVITATIONAL 2026 PIONEER MIDDLE SCHOOL: 4028 Scholastic 2,136.76 PO	4052526004	2,136.76	2,136.76
405814	SWIFT, TRINA ANGALIEN	02/25/2026	Reim_1.22.26	PIONEER MIDDLE SCHOOL GIRLS BASKETBAL SUPPLIES PURCHASE REIMBURSEMENT	0	68.98	68.98
405815	TACOMA TROPHY	02/25/2026	20260752	STEILACOOM HIGH SCHOOL UNIFIED SPORTS CLUB PLAQUES	0	221.19	221.19
405816	TRACY WONG	02/25/2026	342	ONLINE CHORAL WORKSHOP FEE	0	150.00	150.00
405817	WASHINGTON OFFICIALS ASSN	02/25/2026	18059	STEILACOOM HIGH SCHOOL: 2000 Athletics football & volleyball fees	4062526022	3,170.00	3,170.00
405818	WINNING SEASONS	02/25/2026	D2025279	PIONEER MIDDLE SCHOOL: BASEBALL PLAYERS GEAR	0	903.92	2,744.24
			D2025318	PIONEER MIDDLE SCHOOL: COLOR RUN T- SHIRTS	4052526005	1,798.48	
			D2025780	PIONEER MIDDLE SCHOOL STUDENT STORE: SWEAT PANTS	0	41.84	

11 Computer Check(s) For a Total of 10,808.17

	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
	11	Computer	Checks For a Total of	10,808.17
Total For	11	Manual, Wire Tran, ACH & Computer	Checks	10,808.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,808.17

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$20,636.39. The payments are further identified in this document.

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

Warrant Numbers 405819 through 405825, totaling \$20,636.39

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405819	AMAZON.COM SALES, INC	03/10/2026	11G4-LFDX-4FQC	PIO - YEARBOOK CLUB CAMERA AND LENS	4052526007	1,914.56	5,336.58
			13W1-9KKN-4663	SHS - CHEER SUPPLIES	0	42.16	
			14Q6-LG6V-64YJ	SHS - ATHLETICS SUPPLIES	0	8.90	
			1CC6-9XG1-3R19	SHS - CHEER SUPPLIES	0	162.72	
			1CNX-FMMR-D44K	SHS - BOYS SWIM SENIOR NIGHT ITEMS	0	132.49	
			1DKH-3RCD-47WK	SHS - CONCESSION SUPPLIES	0	919.04	
			1JCK-YD7T-6GNC	SHS - CHEER SUPPLIES	0	44.01	
			1LT3-HKHC-3DDH	SHS - ATHLETICS SUPPLIES	0	28.33	
			1MGC-PYGR-3HWD	PIO - VALENTINE DECORATIONS	0	262.15	
			1MGC-PYGR-49TM	SHS - 4011 Key Club winter care packages	4062526017	1,434.68	
			1N1Y-JG17-1GP9	SHS - CONCESSION SUPPLIES	0	60.78	
			1VFD-JH1X-1NFP	SHS - BLACK HISTORY MONTH ITEMS	0	309.93	
			1XFR-94YM-3KK1	SHS - BLACK HISTORY MONTH DECORATIONS	0	16.83	
405820	ANDERSON, ERIN RUTH	03/10/2026	Reim_2.5.26_\$90.61	STELLACOOM HIGH SCHOOL: NHS CLUB	0	90.61	90.61

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405821	BSN SPORTS, LLC	03/10/2026	932959510	EVENT SUPPLIES STELLACOOM HIGH SCHOOL: GIRLS BOWLING TEAM JERSEYS	0	488.85	3,441.19
			933075593	STELLACOOM HIGH SCHOOL BASEBALL MAJOR LEAGUE LOGOS	0	1,433.50	
			933145986	STELLACOOM HIGH SCHOOL: SOCCER BALLS	0	674.36	
			933269615	SHS - ATHLETICS WMNS SINGLETS	0	844.48	
405822	GIDLEY, AMANDA JOANN	03/10/2026	Reim_2.27.26_\$247.29	PIONEER MIDDLE SCHOOL GIRLS BASKETBALL & FASTPITCH CONCESSION SUPPLIES PURCHASE REIMBURSEMENT	0	247.29	247.29
405823	SCHADE DUNCAN, LORETTA A	03/10/2026	Reim_2.3.26_\$117.94	CHLOE CLARK ELEMENTARY SCHOOL SPIRIT BEADS PURCHASE REIMBURSEMENT	0	117.94	117.94
405824	THE PENWORTHY COMPANY, LLC	03/10/2026	0614597-IN	CHLOE CLARK ELEMENTARY SCHOOL: Book order for the library	4022526010	1,826.78	1,826.78
405825	YMCA OF GREATER SEATTLE	03/10/2026	UC-115259Deposit	PIONEER MIDDLE SCHOOL: 4030 CampColeman 9,516.00 PO	4052526008	4,788.00	9,576.00
			UC-117417Deposit	PIONEER MIDDLE SCHOOL: 4030 CampColeman 9,516.00 PO	4052526008	4,788.00	
7	Computer			Check(s) For a Total of			20,636.39

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	7	Computer	Checks For a Total of	20,636.39
Total For	7	Manual, Wire Tran, ACH & Computer Checks		20,636.39
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	20,636.39

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$1,614.92. The payments are further identified in this document.

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

Wire Transfer Payments 202500066 through 202500066, totaling \$1,614.92

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
202500066	DURHAM SCHOOL SERVICES, LP	02/24/2026	00006512ASB	STUDENT TRANSPORTATION JANUARY 2026 ASB FUND	0	1,614.92	1,614.92

1 Wire Transfer Check(s) For a Total of 1,614.92

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	1,614.92
	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		1,614.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,614.92

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 March 18, 2026, the board, by a _____ vote, approves payments, totaling \$19,765.35. The payments are further identified in this document.

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

Wire Transfer Payments 202500069 through 202500069, totaling \$19,765.35

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						
202500069	EMO FINANCIAL GROUP	03/04/2026		CREDIT CARD PAYMENT CHECK			19,765.35
	EMO FINANCIAL GROUP		ASBC260200000	Credit Card Payment AP Invoice.	0	6,191.55	
	EMO FINANCIAL GROUP		ASBC260200004	Credit Card Payment AP Invoice.	0	959.73	
	COSTCO BUSINESS CENTER - PCARD		ASBC260200005	Credit Card Payment AP Invoice.	0	1,100.18	
	JW PEPPER & SON INC		ASBC260200001	Credit Card Payment AP Invoice.	0	54.80	
	OLYMPIC CREST COFFEE		ASBC260200003	Credit Card Payment AP Invoice.	4052526006	2,544.00	
	PACIFIC NW DIST. OF KEY CLUB I		ASBC260200009	Credit Card Payment AP Invoice.	0	8,045.00	
	SAFEWAY, INC		ASBC260200007	Credit Card Payment AP Invoice.	0	51.68	
	SCHOOLPRIDE		ASBC260200008	Credit Card Payment AP Invoice.	0	160.00	
	WALMART - PCARD		ASBC260200002	Credit Card Payment AP Invoice.	0	398.41	
	WSSAAA		ASBC260200006	Credit Card Payment AP Invoice.	0	260.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
1				Wire Transfer Check(s) For a Total of			19,765.35

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	19,765.35
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		19,765.35
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		19,765.35

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

As of March 18, 2026, the board, by a _____ vote, approves payments, totaling \$626.62. The payments are further identified in this document.

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

Wire Transfer Payments 202500073 through 202500075, totaling \$626.62

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
202500073	DEPT OF REVENUE (WA STATE)	03/09/2026	CTAX41 20260309AAA	Comp Tax owed for Cash Account 41 through 02/28/2026	0	15.15	15.15
			ASB				
202500075	DEPT OF REVENUE (WA STATE)	03/09/2026	CTAXCTW 20260309AAB	Comp Tax owed for Cash Account CTW through 02/28/2026	0	611.47	611.47
			ASB				

2 Wire Transfer Check(s) For a Total of 626.62

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	626.62
	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		626.62
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		626.62



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

Wednesday, February 18, 2026

Steilacoom Historical School District Professional Development Center

1. OPENING ITEMS

- 1.1 Call the Meeting to Order
Director Rohrer called the meeting to order at 6:00 p.m.
- 1.2 Pledge of Allegiance
Director Rohrer led the Pledge of Allegiance.
- 1.3 Roll Call
Directors Scott and Tinsley absent. Directors Balogh, Lewis, and Rohrer present.
Motion to excuse Directors Scott and Tinsley
Moved by: Cody Balogh
Seconded by: Patrick Lewis
The motion to excuse Directors Scott and Tinsley passed 3/0.
- 1.4 Agenda Review
Director Rohrer asked if board members had any questions about the agenda. No questions.
- 1.5 Approval of Agenda
Motion to approve the agenda as published.
Moved by: Patrick Lewis
Seconded by: Cody Balogh
The motion to approve the agenda as published passed 3/0.

2. PRESENTATIONS

2.1 Pioneer Middle School Choir Presentation JoAnne Fernandes/Katie Elshire

Pioneer Middle School Principal JoAnne Fernandes introduced Ms. Katie Elshire, Pioneer Middle School Choir Director. Ms. Elshire informed the board the Pioneer Middle School Advanced Choir was the only middle school in Washington State to be selected to perform at the Northwest American Choral Directors Association Conference. She then shared a video featuring the group performing the piece "Tiger."

Director Lewis commended Ms. Elshire on the incredible job she's done with the choir. Director Balogh asked about the selection process for the ACDA Conference, and Ms. Elshire shared details about the extensive process. Director Rohrer shared she has great memories of her children being part of the SHSD choir, and thanked Ms. Elshire for the incredible opportunities she has given our students.

2.2 Pioneer Middle School Presentation

[Pioneer Middle School Advisory Program Presentation](#) 
JoAnne Fernandes

JoAnne Fernandes, Principal of Pioneer Middle School, shared a presentation regarding the school's Advisory Program, including an overview of the program as well as its purpose of building community and shared expectations. Ms. Fernandes explained the program also addresses civil discourse and communication skills, digital citizenship, and literacy and math skills.

Director Balogh inquired about what Advisory practically looks like each week, and Ms. Fernandes shared there is a general structure for the time period, as described in the presentation, but each teacher also has some autonomy in planning the details of the time.

Director Lewis shared this is a great program and aligns with the high school's WIN program.

Director Rohrer asked how long the school has had the Advisory Program. Ms. Fernandes shared the school has offered the program for the last three years, although the program has been modified over that time.

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 the budget status report for all funds as of the end of January 2026, along with charts and data showing monthly enrollment, general fund balance, and general fund cash balance.

Director Rohrer asked about the increased projected income in April. Ms. Jahn shared that is due to 2026 property taxes.

- 4.2 Steilacoom High School JROTC Report
[Steilacoom High School JROTC Presentation](#) 
Jake Tyrrell/Lieutenant Colonel Matt Hill

SHS Principal Jake Tyrrell introduced Lt Col Matt Hill, Steilacoom High School's JROTC instructor. Lt Col Hill shared a report highlighting the program's enrollment, updates, extra-curricular activities and teams, and ongoing recruiting efforts.

Director Balogh shared he values the JROTC program and how the program can help our students become better people and good representatives of the district. He asked if the program has worked with JBLM, and Lt Col Hill shared they definitely have and will continue to do so in numerous ways. Director Balogh asked if students feel they have to choose JROTC over other extra-curricular activities. Lt Col Hill shared the only requirements for JROTC are during school days and hours. Any activities outside those days/hours

are not required, so students can still participate in other extracurricular activities.

Director Lewis thanked Lt Col Hill for taking a good program and making it better, and commended him for his continuing recruiting efforts.

Director Rohrer thanked Lt Col Hill for his service and for all he has done for our country and our community. She asked if students can participate in JROTC every year at the high school, and Lt Col Hill shared they can participate in the program all four years at SHS.

4.3 Legislative Update Report Director Rohrer

Director Rohrer shared a legislative update including updates regarding MSOC funding as well as details about other bills. She also shared WSSDA is asking the legislature for no new unfunded mandates.

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](#) 
- 5.2 Approval of January 21 2026 Regular Board Meeting Minutes
[January 21 2026 Regular Board Meeting Minutes](#) 
- 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](#) 

- 5.4 Approval of SHS Key Club Field Trip to Portland Oregon

[SHS Key Club Field Trip to Portland OR](#) 

- 5.5 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 3/0.

6. NEW BUSINESS

- 6.1 Board Goal - 5000 Series Policy Review

[5000 Series Policy Review February 18 2026](#) 

Superintendent Weight

District Policies 5251 Conflicts of Interest and 5253 Maintaining Professional Staff Student Boundaries were included in this month's board packet for board review.

Director Balogh asked about Policy 5253 and how coaches and staff can communicate with students and athletes. Dr. Weight shared staff, students and families need to communicate solely through ParentSquare and StudentSquare.

7. CLOSING ITEMS

- 7.1 Board Communication

No communication was received by all board members.

- 7.2 Announcements

Director Rohrer invited staff and community to attend the Strategic Plan Community Conversation event on March 11 at 6:00 p.m. in the PDC.

- 7.3 Adjourn Meeting

Motion to adjourn the meeting at 6:59 p.m.

Moved by: Cody Balogh

Seconded by: Patrick Lewis

The motion to adjourn the meeting at 6:59 p.m. passed 3/0.

(Chair)

(Secretary/Superintendent)

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

Name	Position	FTE	Location	Effective Date	Action	Comment
CRUZ REBEKAH	TEACHER	1.00	SALTARS POINT	8/31/2026	RETIREMENT	
LANDES BONNIE	TEACHER	1.00	CHLOE CLARK	9/1/2026	LEAVE OF ABSENCE	FOR THE 2026-27 SCHOOL YEAR
MARSDEN MARY	TEACHER	1.00	CHLOE CLARK	9/1/2026	LEAVE OF ABSENCE	FOR THE 2026-27 SCHOOL YEAR
KING BRIDGET	SLP	0.60	STUDENT SERVICES	8/31/2026	RETIREMENT	

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

Name	Position	Hours	Location	Effective Date	Action	Comment
MCKINNEY KEVIN	GROUNDS I	8.00	MAINTENANCE	3/13/2026	RESIGNATION	

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

Name	Position	Location	Effective Date	Amount	Comment
NOLTING NATE	HEAD BOYS BASKETBALL COACH	HIGH SCHOOL	11/01/2026	\$ 6,000.00	
LOCKARD KATHLEEN	HEAD VOLLEYBALL COACH	HIGH SCHOOL	08/24/2026	\$ 5,400.00	

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

Date of Request: 2/17/26 School: Steilacoom H.S.

Name of teacher(s) requesting field trip: Jim Seefeldt, head T&F Coach

Proposed student group: SHS Track & Field

Proposed date(s) of field trip: 4/3 - 4/5 2026 Proposed destination(s): Eugene, OR

Departure time from School: 8:00am 4/3 Transportation by: ☐ Bus ☒ Private Car ☐ Air ☒ District Van
Some parents will drive their own kids

Return time to School: 2:00pm 4/5 Will students need meals: ☐ Yes ☒ No
They will pay for their own

Content area(s) addressed: Oregon Relays Track & Field Meet

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

Participate in the Oregon Relays T&F meet at Hayward Field on the University of Oregon campus. An opportunity for some of our top athletes to compete at one of the world's premiere track & field venues against athletes from across our nation.

Number of Students: 16-20 Number of Chaperones: 4 Coaches + parents who drive their own kids
(# depends on qualification & acceptances)

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

Individual student cost to be used for: Meals

Estimated individual student cost \$ 60/day

Current GF/ASB Fund Balance: \$ 2,334

Total Cost \$ 200 (fuel for district van)

Account code 2015

Teacher Name: Jim Seefeldt Signature: [Signature]

Teacher Name: _____ Signature: _____

Approve

Deny

Principal Name: J. Tynen Signature: [Signature]

K. Weight

Oregon Relays Itinerary

Oregon relays are being held April 3 - 4. The last event that SHS T&F is entered in is held Saturday (April 4) at 9:20 PM, hence the Sunday (April 5) return date. Not all athletes compete in all the events nor on both days so parents may choose to drive their athletes to the meet and return from the meet outside of the itinerary provided.

The itinerary below is for the student-athletes whose parents won't be able to transport them and will be traveling with a coach in a district van.

Friday 4/3:

- 8:00 AM: Leave SHS
- 12:30 - 1:00 PM: Arrive in Eugene, OR (arrival time may vary depending on traffic and number & duration of stops needed)
- 2:45, 3:40, 4:40, 7:05, 7:45 PM - times we have athletes competing
- TBD - dinner will be at each athlete's discretion based on when they compete and their individual nutritional needs.

Saturday 4/4:

- 12:55, 1:45, 8:40, 9:20 PM - times we have athletes competing
- Breakfast, lunch, and dinner will be at each athlete's discretion based on when they compete and their individual nutritional needs.

Sunday 4/5:

- 10:00 AM: leave Eugene
- 1:00 - 2:00 PM: Arrive SHS (arrival time may vary depending on traffic and number & duration of stops needed)

Costs:

Meals: Student/athletes will be responsible for their own meals.

Housing: Parents will provide housing for their student/athletes if they choose to transport them themselves. Housing for those who will be transported by a coach will be subsidized by the parents or if they are financially unable to, will be subsidized by funds in the SHS sports boosters T&F account.

Entry fee: will be paid for by funds in the SHS sports boosters T&F account.

Transportation: Fuel costs for the district van will come from the T&F ASB account (estimated cost: \$300, acct. balance: \$2,334, acct. code: 2015)



25-26

Overnight, Out of State, Over the Mountains Field Trip Details

Name of Team	SHS Track & Field	
Number of students	20	Please attach student roster
Number of Chaperones	4	Names of Chaperones: Jim Seefeldt, Jeremy James, Sarah Officer, Matt Anderson
Total Number in Group	24	
Event Name	The Oregon Relays	
Dates of Event	April 3rd & 4th	
Venue Name & Address	Hayward Field, University of Oregon	
Hotel Name & Address	University Inn, 1857 Franklin Blvd, Eugene, OR	
Transportation Method Plane - Airline & Flight Details Bus - Transportation company name and departure/arrival times Van - Driver name and departure/arrival details	<u>District Van:</u> <u>Driver:</u> Jim Seefeldt, Head T&F coach; <u>Departure:</u> 8:00 AM April 3; <u>Return:</u> time TBD (estimated arrival early afternoon) April 5. Parent drive: Departure and return times and days to be determined by the parent.	
Requestor	Jim Seefeldt	

SHS Primary Contact Information Title, Name, Phone, Email	Head T&F Coach, Jim Seefeldt, (202)494-5395, jseefeldt@steilacoom.k12.wa.us
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Estimated Costs for Trip:	Entry Fees	\$640 (Paid by SHS Boosters)
Parents have the option of transporting and housing their own kids so the total number of kids traveling in the van and	Hotel (number of rooms and nightly rate) (X Rooms; X Nights)	University Inn, 5 rooms @ \$259/ room for 1 night x 13.56 tax = \$1471.12 (Paid by SHS Boosters)
	Transportation Cost & Detail	District Van, fuel cost est. \$300 (Track



25-26

Overnight, Out of State, Over the Mountains Field Trip Details

staying at the hotel is unknown at this time.		ASB Acct.)
	Additional individual cost	Each student is responsible for their own meals and incidentals at an est. cost of \$60 per day
	Total estimated trip cost per individual	\$120
	Total cost for group	

Please provide each full daily Itinerary below:

Day of week, Month, day, year	Daily Itinerary
Friday, April 3rd, 2026	Van leaves SHS at 8:00 AM, arrive in Eugene at approx. 12:30 PM, check in to hotel, go to the track at 2:00 check in and compete that afternoon and evening

Day of week, Month, day, year	Daily Itinerary
Saturday, April 4th, 2026	11:00 AM leave for the track and compete that afternoon and evening. Athletes return to Steilacoom/DuPont in van or with parents. Last event is at 9:20PM so those athletes will spend the night in Eugene.

Day of week, Month, day, year	Daily Itinerary
Sunday, April 5th, 2026	Leave Eugene with remaining athletes in the van or with parents. Arrival in Steilacoom TBD.

Day of week, Month, day, year	Daily Itinerary



25-26

Overnight, Out of State, Over the Mountains Field Trip Details

Day of week, Month, day, year	Daily Itinerary

Additional Notes:	Because of the spread out meet schedule athletes traveling with their parents will arrive and leave on their own time line. Many athletes will return home with their parents prior to the conclusion of the meet. Those competing in the last two events of the meet, 8:40 and 9:20 PM Saturday (4/4) night will travel home the next morning.
--------------------------	---

SHS T&F Athletes Participating in the Oregon Relays.

Kyra Anderson
Anastasia Bordwell
Melek Dolek
Kayley Gallagher
Isabel Montgomery
Avery Perusich
Macy Rebel-Avila
Maya Reber-Avila
Elise Rodger
Susanna Seefeldt
Ben Byrd
Joseph Cruz
Harry Debose
Carson Emelio
Jaylen James
Jeremy Mukira
Liam Noland
Sterling Officer
Deshawn Robinson
Sebastian Seefeldt



Donations

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

donation from: Music Boosters - checks 101, 1093, 1094, & 1096

purpose of: helping students with Orlando trip payments. Music Boosters

would like a refund of any amount left that exceeds the balances that are due.

Donation Date: 3-9-26 Amount: \$5950.00 total / receipt 242927

Deposit to Revenue Code (960): Band 4002 ☐ GF or ☒ ASB

Expend from Account Code (530): _____

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

Donation Approved By:

Chief of Finance and Operations [Signature] Date: 3/13/26

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

Board approval required? ☒ Yes ☐ No Board Meeting date: _____

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

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

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

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



Beth Agnew
Steilacoom High School
54 Sentinel Drive
Steilacoom, WA 98388

March 6, 2026

Dear Ms. Agnew:

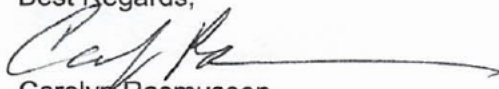
Enclosed please find checks from the SHS Music Boosters, issued to provide financial support for music students participating in the upcoming trip to Florida. The checks total \$19,200. These funds are to be deposited into the student accounts specified in the table below and are intended to be disbursed directly to the tour operator, ACFEA Tour Consultants.

If any funds remain after payment to the tour operator, we respectfully request that the SHS Music Boosters be reimbursed for the remaining balance. The purpose of these funds is to ensure that financial need does not prevent student participation, rather than to reimburse families who have already covered the cost of the trip.

Check #		Amount
1091		\$2,000 ✓
1092		\$1,000 ✓
1093		\$1,000
1094		\$2,050
1095		\$2,050 ✓
1096		\$850
1097		\$2,050 ✓
1098		\$2,050 ✓
1099		\$2,050 ✓
1100		\$2,050 ✓
101		\$2,050

Please let me know if you have any questions or concerns.

Best Regards,


Carolyn Rasmussen
Treasurer, SHS Music Boosters
206-321-3814

SHS Music Boosters
PO Box 88307
Steilacoom, WA 98388
www.shsmusicboosters.org
Tax ID# 37-1903069



Donations

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

donation from: Music Boosters - checks 1091, 1092, 1095, 1097, 1098, 1099 & 1100

purpose of: helping students with Orlando trip payments. Music Boosters

would like a refund of any amount left that exceeds the balances that are due.

Donation Date: 3-9-26 Amount: \$13,250 total / receipt 242925

Deposit to Revenue Code (960): Choir 4004

☐ GF or ☒ ASB

Expend from Account Code (530): _____

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

Donation Approved By:

Chief of Finance and Operations

Date:

3/13/26

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

Board approval required?



Yes



No

Board Meeting date: _____

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

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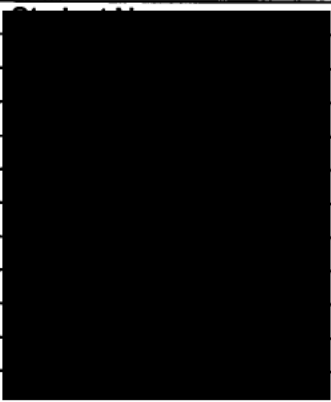
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Steilacoom High School
54 Sentinel Drive
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March 6, 2026

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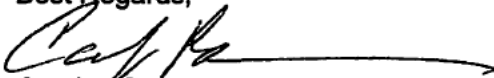
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Check #	Student Name	Amount
1091		\$2,000 ✓
1092		\$1,000 ✓
1093		\$1,000
1094		\$2,050
1095		\$2,050 ✓
1096		\$850
1097		\$2,050 ✓
1098		\$2,050 ✓
1099		\$2,050 ✓
1100		\$2,050 ✓
101		\$2,050

Please let me know if you have any questions or concerns.

Best Regards,



Carolyn Rasmussen
Treasurer, SHS Music Boosters
206-321-3814

SHS Music Boosters
PO Box 88307
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Tax ID# 37-1903069

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: March 18, 2026

Strategic Focus Area

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

BACKGROUND INFORMATION

Policy 2160 Program Compliance and Policy 2140 Comprehensive School Counseling Program were last updated on January 21, 2026 following revisions recommended by WSSDA. In WSSDA's March Policy & Legal News publication, they noted a scrivener's error in each of these policies which inadvertently omitted the term neurodivergence.

These updated policies correct that error.

RECOMMENDED ACTION:

The Superintendent recommends the Board approve the revisions to Policy 2106 Program Compliance and Policy 2140 Comprehensive School Counseling Program.

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

PROGRAM COMPLIANCE

Annually, on or before October 1, the superintendent will determine if the district is in compliance with the following program requirements:

- A. Appropriate measures are taken to safeguard all student and school district permanent records against loss or damage;
- B. Provision is made for the supervision of instructional practices and procedures;
- C. Current basic instructional materials are available for required courses of study;
- D. A program of guidance, counseling and testing services is maintained for students in all grades offered by the school district;
- E. A learning resources program is maintained;
- F. The physical facilities of each building are adequate and appropriate for the educational program offered;
- G. There is adequate provision for the health and safety of all students within the custody of the school district;
- H. A current policy statement pertaining to the administration and operation of the school district is available online or in each building's administrative office including, but not limited to, policies governing the school building and classroom visitation rights of non-students;
- I. The district is in compliance with the statutes which prohibit unequal treatment of individuals on the basis of race, ethnicity, sex, creed, color, national origin, honorably discharged veteran, sexual orientation, gender expression, gender identity, homelessness, immigration or citizenship status, the presence of any sensory, mental, or physical disability, or neurodivergence, or the use of a trained guide dog or service animal, religion, and honorably discharged veteran or military status in activities supported by common schools and which require equal access to Boy Scouts of America and other designated youth groups;
- J. Within each school, the school principal has determined that appropriate student discipline is established and enforced. The school principal has conferred with the certificated employees in the school building in order to develop and/or review building disciplinary standards and the uniform enforcement of those standards;
- K. Written high school graduation requirements and rules have been adopted by the school district board of directors; and

- L. Equivalence among schools in teachers, administrators and auxiliary personnel and equivalence in the provision of curriculum materials and supplies among schools who receive Title 1 funds.

Cross References:	Policy 6800	Safety Operations and Maintenance of School Property
	Policy 5240	Evaluation of Staff
	Policy 4040	Public Access to District Records
	Policy 4000	Public Information Program
	Policy 3410	Student Health
	Policy 3231	Student Records
	Policy 3210	Nondiscrimination
	Policy 3200	Rights and Responsibilities
	Policy 2410	High School Graduation Requirements
	Policy 2140	Guidance and Counseling
	Policy 2104	Federal and/or State Funded Special Instructional Programs
	Policy 2090	Program Evaluation
	Policy 2020	Curriculum Development and Adoption of Instructional Materials
	Policy 1310	Policy Adoption, Manuals and Administrative Procedures

Adoption Date: 2.27.08
Steilacoom Historical School District No.1
Revised: 2.10.16, 1.21.26; 3.18.26

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: March 18, 2026

Strategic Focus Area

- ☒ Achieve
- ☒ Support
- ☒ Connect
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RECOMMENDED ACTION:

The Superintendent recommends the Board approve the revisions to Policy 2106 Program Compliance and Policy 2140 Comprehensive School Counseling Program.

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

COMPREHENSIVE SCHOOL COUNSELING PROGRAM

The Steilacoom Historical School District Board of Directors recognizes that a comprehensive school counseling program based on current national and state standards of best practice is an important part of the district's total program of instruction and support for all students.

The district will create a written plan to develop a comprehensive school counseling program of tiered services in accordance with state laws and regulations, school improvement plans, ethical standards, and district policies and procedures. The district will revise its plan as necessary based on relevant data. The district will also create a transition plan that supports the long-term goal of full implementation of the written plan over time.

A school counselor is a professional educator who holds a valid school counselor certification as defined by the professional educator standards board. School counselors serve a vital role in the comprehensive school counseling program. The school counselor plans, develops, organizes, and leads delivery of a comprehensive school counseling program that focuses on the academic, career, and social-emotional needs of all students, based on the national standards for school counseling programs of the American School Counselor Association and state standards. School counselors align supports with the district's vision, mission, and school improvement goals. In addition to school counselors, all Educational Staff Associate (ESA) staff, in collaboration, serve to support the implementation of a comprehensive, multi-tiered system of student supports.

School counselors and other ESA staff implementing the comprehensive school counseling program will spend no less than 80% of their contracted time on direct and indirect supports to students and no more than 20% of their contracted time on program planning and school support activities.

It is the goal of the Steilacoom Historical School District Board of Directors that the district's comprehensive school counseling program will assist every student in acquiring the knowledge, skills, and attitudes needed to become an effective student, responsible citizen, productive worker, and a lifelong learner. To that end, the district will develop and use materials, orientation programs, professional learning, and evidence-based counseling techniques that encourage participation in all available guidance and support opportunities, school programs, and courses of study, including career and vocational technical programs and employment opportunities.

The district will not deny any student the ability to participate in or benefit from its student support system based on sex, race, ethnicity, homelessness, immigration or citizenship status, creed, religion, color, national origin, honorably discharged veteran or military status, sexual orientation, gender expression or identity, the presence of any sensory, mental, or physical disability, neurodivergence, or the use of a trained dog guide or service animal, whether they take place on or off school grounds or are offered as part of the district's online or alternative learning programs.

The board will provide resources to support the foundation, content, and continuous improvement of a comprehensive K-12 school counseling program, consistent with best practices described in state and national models. As feasible within existing resources, all school counseling programs will include the following elements: classroom counseling curriculum,

individual student planning, responsive services, and systems support for the counseling program.

Cross References:	Policy 2170	Career and Technical Education
	Policy 3112	Social Emotional Climate
	Policy 3123	Withdrawal Prior to Graduation
	Policy 3210	Nondiscrimination

Legal References:	RCW 28A.320.280	School counselors, social workers, and psychologists - Priorities
	RCW 28A.320.290	School counselors, social workers, and psychologists – Professional collaboration
	RCW 28A.410.043	School counselor certification
	WAC 392-190-010	Agency filings affecting this section Counseling and guidance services- Course and program Enrollment
	RCW 28A.320.600-620	

Management Resources:	2022 March Issue
	2019 July Policy Issue
	2014 December Issue
	2008 December Issue

Adoption Date: 2.27.08
Steilacoom Historical School District No. 1
Revised: 2.24.16; 05.25.22; 01.21.2026; 3.18.26

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: March 18, 2026

Strategic Focus Area

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

BACKGROUND INFORMATION

Board Policy 5011 is revised to correct the list of protected classes.

RECOMMENDED ACTION:

The Superintendent recommends approval of Policy 5011 Sexual Harassment of Staff Prohibited

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

SEXUAL HARASSMENT OF DISTRICT STAFF PROHIBITED

This district is committed to a positive and productive working environment free from discrimination, including sexual harassment. This commitment extends to all employees and other persons involved in academic, educational, extracurricular, athletic, and other programs or activities of the school, whether that program or activity is in a school facility, on school transportation, or at a class training held elsewhere.

Definitions

For purposes of this policy, sexual harassment means unwelcome conduct or communication of a sexual nature. Sexual harassment can occur student to adult, adult to adult or can be carried out by a group of students or adults and will be investigated by the district even if the alleged harasser is not a part of the school staff or student body. The district prohibits sexual harassment of district employees by other students, employees or third parties involved in school district activities.

The term “sexual harassment” is defined by the regulations implementing the federal law Title IX of the Education Amendments Act of 1972 at 34 C.F.R. § 106.30.

Under federal and state law, the term “sexual harassment” may include:

- acts of sexual violence;
- unwelcome sexual or gender-directed conduct or communications that interferes with an individual's employment performance or creates an intimidation, hostile, or offensive environment;
- unwelcome sexual advances;
- unwelcome requests for sexual favors;
- sexual demands when submission is a stated or implied obtaining work opportunity or other benefit;
- sexual demands where submission or rejection is a factor in a work or other school-related decision affecting an individual.

A "hostile environment" for an employee is created where the unwanted conduct is sufficiently severe or pervasive to create a work environment that a reasonable person would consider intimidating, hostile, or abusive.

Investigation and Response

If the district knows, or reasonably should know, that sexual harassment has created a hostile environment, the district will promptly investigate to determine what occurred and will take appropriate steps to resolve the situation. If an investigation reveals that sexual harassment has created a hostile environment, the district will take prompt and effective steps reasonably calculated to end sexual harassment, eliminate the hostile environment, prevent its occurrence and, as appropriate, remedy its effects. The district will take prompt, equitable and remedial action within its authority every time a report, complaint and grievance alleging sexual harassment comes to the attention of the district, either formally or informally.

Allegations of criminal misconduct will be reported to law enforcement and suspected child abuse will be reported to law enforcement or Child Protective Services. Regardless of whether the misconduct is reported to law enforcement, school staff will promptly investigate to determine what occurred and take appropriate steps to resolve the situation to the extent that such investigation does not interfere with an on-going criminal investigation. A criminal investigation does not relieve the district of its independent obligation to investigate and resolve sexual harassment.

Engaging in sexual harassment will result in appropriate discipline or other appropriate sanctions against offending staff or third parties involved in school district activities. Anyone else who engages in sexual harassment on school property or at school activities will have their access to school property and activities restricted, as appropriate.

Retaliation and False Allegations

Retaliation against any person who makes or is a witness in a sexual harassment complaint is prohibited and will result in appropriate discipline. The district will take appropriate actions to protect involved persons from retaliation.

It is a violation of this policy to knowingly report false allegations of sexual harassment. Persons found to knowingly report or corroborate false allegations will be subject to appropriate discipline.

Staff Responsibilities

The superintendent will develop and implement formal and informal procedures for receiving, investigating and resolving complaints or reports of sexual harassment. The procedures will include reasonable and prompt timelines and delineate staff responsibilities under this policy. Any school employee who witnesses sexual harassment or receives report, informal complaint, or written complaint about sexual harassment is responsible for informing the district's Title IX or Civil Rights Compliance Coordinator. All staff are also responsible for directing complainants to the formal complaint process.

This policy applies to sexual harassment (including sexual violence) targeted at district employees carried out by a student, employee, or a third party involved in school district activities.

A formal complaint filed by an employee or filed by or on behalf of a student complainant against an employee respondent will be investigated under the definitions, requirements, and procedures of [Policy 3205](#) and [Procedure 3205P](#).

Reports of sex discrimination and sexual harassment will be referred to the district's Title IX Coordinator. Reports of discrimination based on basis of sex, race, ethnicity, creed, religion, color, national origin, age, honorably discharged veteran or military status, sexual orientation, gender expression, gender identity, homelessness, immigration or citizenship status, the presence of any sensory, mental, or physical disability, neurodivergence, or the use of a trained guide dog or service animal, or complaints alleging violations of the Boy Scouts of America Act will be referred to the district's Civil Rights Compliance Coordinator.

Reports of disability discrimination or harassment will be referred to the district’s Section 504 Coordinator.

Notice and Training

The superintendent will develop procedures to provide information and education to district staff, parents and volunteers regarding this policy and the recognition and prevention of sexual harassment. At a minimum, sexual harassment recognition and prevention and the elements of this policy will be included in staff and regular volunteer orientation. This policy and the procedure, which includes the complaint process, will be posted in each district building in a place available to staff, parents, volunteers, and visitors. Information about the policy and procedure will be clearly stated and conspicuously posted throughout each school building, provided to each employee, and reproduce in each staff, volunteer, and parent handbook. Such notices will identify the district’s Title IX Coordinator and provide contact information, including the Coordinator’s email address.

Policy Review

The superintendent will make an annual report to the board reviewing the use and efficacy of this policy and related procedures. Recommendations for changes to this policy, if applicable, will be included in the report. The superintendent is encouraged to involve staff, volunteers, and parents in the review process.

Cross References:	Policy 3205	Sexual Harassment of Students Prohibited
	Policy 3207	Prohibition of Harrassment, Intimidation and Bullying
	Policy 3210	Nondiscrimination
	Policy 3211	Gender-Inclusive Schools
	Policy 3421	Child Abuse and Neglect
	Policy 5010	Nondiscrimination and Affirmative Action

Legal References:	<u>20 U.S.C. - 1681-1688</u>	
	<u>RCW 28A.640.020</u>	Regulations, guidelines to eliminate discrimination — Scope—Sexual harassment policies
	<u>WAC 392-190-058</u>	Sexual harassment
	<u>34 C.F.R. 106</u>	

Management Resources:	2025 April Issue
	2025 January Newsletter
	2022 June Issue

2021 June Issue
2015 July Policy Alert
2014 December Issue
2010 October Issue

Adoption Date: 2.27.08

Steilacoom Historical School District No. 1

**Revised: 7.29.10; 2.12.14; 1.28.15; 8.27.15; 9.22.21; 9.21.22; 8.21.24; 2.19.25; 9.17.25;
3.18.26**

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

Resolution No. 945-03-18-26

Month of the Military Child

WHEREAS, 32% of Steilacoom Historical School District students have a parent on active duty in the military; and

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

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

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

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

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

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

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

BE IT FURTHER RESOLVED that the Steilacoom Historical School District Board of Directors declares April 2026 to be the Month of the Military Child.

Adopted by a majority of the Board of Directors of Steilacoom Historical School District No. 1
at the Regular Board Meeting held on March 18, 2026.

BOARD OF DIRECTORS

Chair

Director

Director

Director

Director

ATTESTED TO BY:

Secretary, Board of Directors

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: March 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 policy for the Board to review this month:

Policy 5281– [Disciplinary Action and Discharge](#) (last review/edit on 8/13/25)

The policy is aligned with current WSSDA model policy.

RECOMMENDED ACTION:

No action required.

Report prepared by:

Susanne Beauchaine, Executive Director of Human Resources

DISCIPLINARY ACTION AND DISCHARGE

Grounds for Disciplinary Action or Discharge

Staff who fail to fulfill their job responsibilities or follow the reasonable directions of their administrators or who conduct themselves on or off the job in ways that affect their effectiveness on the job may be subject to disciplinary action or discharge. Behavior, conduct, or action that provides sufficient cause may warrant disciplinary action or discharge. Such behavior, conduct, or action may include but is not limited to:

- A. Incompetence;
- B. Inefficiency;
- C. Misappropriation or misuse of district property;
- D. Neglect of duty;
- E. Insubordination;
- F. Conviction/guilty plea of any crime which adversely affects the employee's ability to perform a job including any felony crime involving:
 - 1. The physical neglect of a child;
 - 2. The physical injury or death of a child;
 - 3. Sexual exploitation of a child;
 - 4. Sexual offenses;
 - 5. Promotion of a minor for prostitution purposes; or
 - 6. The sale or purchase of a minor child; Employees are required to report in writing to the superintendent any conviction or guilty plea of the above referenced crimes (and of any other crimes that are workplace related) within five days of conviction or guilty plea
- G. Malfeasance;
- H. Misconduct;
- I. Inability to perform job functions;
- J. Willful violation of district policies and procedures, laws, or regulations;
- K. Mistreatment, abuse or assault of fellow workers, students, or members of the public;
- L. Conflict of interest;
- M. Abuse of leave;
- N. Unlawful harassment, verbal abuse, physical abuse or sexual misconduct toward staff, students, or members of the public;
- O. Manufacture, possession, distribution, sale or being under the influence of alcohol, controlled, illegal, addictive or harmful substances including anabolic steroids;
- P. Conduct (whether on the job or off the job) that has a substantial negative impact on performance;
- Q. Mental or physical inability to perform the essential job duties;
- R. Intemperance;
- S. Intentional discrimination or harassment;
- T. Vulgar speech or actions;
- U. Use of habit forming drugs without pharmaceutical prescription by a doctor of medicine licensed to practice in the state of Washington;
- V. Use of alcoholic beverages on district premises or at a district sponsored activity off the district premises;

- W. Use of district supplies and equipment for personal betterment or financial gain or other improper purposes;
- X. Falsification or omission of material information from district records or any report or statement required of or submitted by the employee. This includes, but is not limited to, providing false information to the district (i.e., timesheets, application materials, during formal investigations);
- Y. Engage in the obstruction of justice, which includes witness intimidation, retaliation, destruction of evidence, or engaging in conduct to compromise an investigation or inquiry of misconduct; or
- Z. Engage in any other conduct that lacks educational value/legitimate professional purpose and harms students.

In the event that allegations or charges are made against a staff member for misconduct with minors, the superintendent may contact the Child Protective Services central registry for evidence regarding whether the staff member is an adjudicated or admitted perpetrator of child abuse or neglect. Appropriate reports will also be made to law enforcement, the Office of the Superintendent of Public Instruction, and the student's parents or guardians, as required by law.

Abuse and Sexual Misconduct

The district will not enter into any contract that is contrary to law to suppress information about verbal or physical abuse or sexual misconduct by a present or former employee and will comply with all legal requirements regarding such misconduct.

The district, or an individual acting on behalf of the district, shall not provide a recommendation of employment for a current or former employee, contractor, or agent that the district or individual acting on behalf of district knows or has probable cause to believe has engaged in sexual misconduct with a student or minor in violation of the law. District/school employees, contractors, and agents are also prohibited from providing a recommendation of employment to a current or former employee, contractor, or agent that the employees, contractors, or agents know or has probable cause to believe engaged in sexual misconduct with a student or minor in violation of the law. This does not prohibit the routine transmission of administrative or personnel files, but does prohibit doing more than that to help the current or former employee obtain new employment.

Suspension of Staff

The superintendent/designee is authorized to suspend a staff member immediately as deemed appropriate.

Cross References:	Policy 5006	Certification Revocation
	Policy 5240	Evaluation of Staff
	Policy 5280	Termination of Employment

Legal References:	RCW 28A.400.300	Hiring and discharge of employees — Written leave policies — Seniority and leave benefits of employees transferring between school districts and other educational employers
	RCW 28A.400.320	Crimes against children — Mandatory termination of classified employees — Appeal — Recovery of salary or compensation by district
	RCW 28A.400.340	Notice of discharge to contain notice or right to appeal if available
	RCW 28A.405.300	Adverse change in contract status of certificated employee — Determination of probable cause — Notice — Opportunity for hearings
	RCW 28A.405.310	Adverse change in contract status of certificated employee, including non-renewal of contract — Hearings — Procedure
	RCW 28A.405.470	Crimes against children -Mandatory termination of certificated employees – Appeal – Recovery of salary or compensation by district
	RCW 28A.410.090	Revocation or suspension of certificate or permit to teach- Criminal basis-Complaints-Investigation-Process
	RCW 49.44.200	Personal social networking accounts – Restrictions on employer access - Definitions
	WAC 181-86	Policies and procedures for administration of certification proceedings
	WAC 181-87	Acts of Unprofessional Conduct

Adoption Date: 2.27.08
Steilacoom Historical School District No. 1
Revised: 11.3.10; 1.28.15; 6.26.19
Reviewed: 8.13.25