



STEILACOOM HISTORICAL SCHOOL DISTRICT

Regular Board Meeting Agenda

Wednesday, May 20, 2026 at 6:00 PM

Steilacoom Historical School District Professional Development Center

<https://steilacoom-k12-wa-us.zoom.us/j/88696359471>

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 ASB Leader Goals for 2026-27 5
[SHS ASB Leader Goals for 2026-27](#) 
Hayley Hathaway
- 2.2 Steilacoom High School Military Academy Appointment Recognition 31
[SHS Military Academy Appointment Recognition](#) 
Jake Tyrrell
- 2.3 Steilacoom High School Student Athletics Spring 2026 Recap 32
[SHS Athletics Spring Recap](#) 
Laura Conklin
- 2.4 Recognition of Retirees 38
[Recognition of Retirees](#) 
Susanne Beauchaine

3. RETIREE RECEPTION

- 3.1 Recess to Reception
- 3.2 Reception
- 3.3 Return to Regular Meeting

4. 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.

- 4.1 Comments from the Audience

5. REPORTS

- 5.1 Budget Status Report 39
[Budget Status Report](#) 
Sarah Jahn

6. 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.

- 6.1 Approval of April and May 2026 Accounts Payable and April 2026 Payroll 43
[April and May 2026 Accounts Payable and April 2026 Payroll](#) 
- 6.2 Approval of Board Meeting Minutes 128
[April 15 2026 Regular Board Meeting Minutes](#) 
[May 1 2026 Special Board Meeting Minutes](#) 
- 6.3 Approval of Personnel Reports 137
[Certificated Personnel Report 5.20.26](#) 
[Classified Personnel Report 5.20.26](#) 
[Co-Curricular Personnel Report 5.20.26](#) 

6.4	Approval of Resolution 947-05-20-26 Inter-district Agreement Resolution 947-05-20-26 Inter-district Agreement 	140
6.5	Approval of Resolution 948-05-20-26 Granting Authority to WIAA Resolution 948-05-20-26 Granting Authority to WIAA 	141
6.6	Approval of Resolution 949-05-20-26 Authorization to Employ Certificated Personnel for 2026-27 School Year Resolution 949-05-20-26 Authorization to Employ Certificated Personnel for 2026-27 School Year 	142
6.7	Approval of SHS Football Field Trip to Linfield College SHS Football Field Trip to Linfield College 	147
6.8	Vote to Approve Consent Agenda Vote	
7.	NEW BUSINESS	
7.1	Election of WIAA Representative Chair Scott Vote	
7.2	State Audit Results State Audit Results  Sarah Jahn	150
7.3	Board Goal - 5000 Series Policy Review 5000 Series Policy Review May 20 2026  Chair Scott/Susanne Beauchaine	154
8.	COMMUNICATION AND ANNOUNCEMENTS	
8.1	Board Communication	
8.2	Announcements	
9.	EXECUTIVE SESSION	
9.1	Recess to Executive Session	
9.2	Executive Session per RCW 42.30.110(1)(g) to review the performance of a public employee (g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. However, subject to RCW 42.30.140(4), discussion by a governing body of salaries, wages, and other conditions of employment to be generally applied within the agency shall occur in a meeting open to the public, and when a	

governing body elects to take final action hiring, setting the salary of an individual employee or class of employees, or discharging or disciplining an employee, that action shall be taken in a meeting open to the public.

9.3 Return to Regular Meeting

10. CLOSING ITEMS

10.1 Adjourn Meeting

Vote

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

- Sentinel - Show & Tell

PRESENTED BY THE
STEILACOOM ASB OFFICERS



2025-2026
ASB
EXECUTIVES

PRESIDENT

Hannah Basford



Basketball varsity captain, softball varsity captain, varsity swimmer, and member of Key Club and National Honor Society

VICE PRESIDENT

De'veon Bruner



Black Student Union's fundraiser, attended the most school events in leadership, an event coordinator and a member of Key Club

SECRETARY

Anastasia Bordwell



Cross country athlete, varsity track distance runner, and member of National Honor Society

TREASURER

Ava Williams



Soccer varsity athlete, wrestling manager, and member of National Honor Society and Key Club

PUBLIC INFORMATION OFFICER

Nadia Winn



Varsity wrestling captain, varsity track athlete, and member of National Honor Society

RUNNING START LIAISON

Esra Bahadori



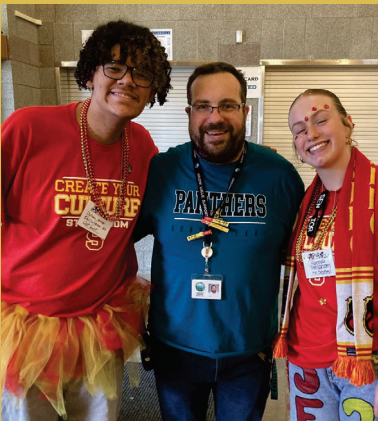
Varsity volleyball athlete, varsity track athlete, and member of National Honor Society

2026-2027

ASB EXECUTIVES

PRESIDENT

De'veon Bruner



A member of Key Club,
A member of the BSU,
Dance team's tech guy,
and an Awardee of the
WASA Student
Achievement in
Leadership Award

VICE PRESIDENT

Lola Sather



Track Athlete, Current Class
of 2028 Officer, Leadership
Student, Intern at
Champions Centre, has 100+
hours of volunteering, and is
everyone's hype gal

SECRETARY

Jocelynn Mullins



Key Club editor 2025-
2026, 200+ volunteer
hours within the
community, and 3-year
member of the
Leadership team

TREASURER

Ava Williams



Soccer varsity athlete, wrestling manager, member of National Honor Society and Key Club, and it's her 2nd term as ASB treasurer

PUBLIC INFORMATION OFFICER

Nadia Winn



Varsity wrestling captain, varsity track athlete, member of National Honor Society, and it's her 2nd term as PIO

RUNNING START LIAISON

Mallory Jackson



Varsity Cheerleader, Member of our choir, JV softball player, and a member of the BSU

— Table of Contents



- 1 - The Steilly Way
- 2 - Freshman Orientation
- 3 - Steilly Crew
- 4 - Pep Rallies
- 5 - Monthly Walls
- 6 - Old “Traditions”
- 7 - Awards

— The Steilly Way



Our Motto

Represents:

- Core values of our school
- Our mission and vision
- Words we live by

The mission

- To foster an environment that people want to be in so they will “show up and show out”

What is the goal of the Steilly Way?

“The Steilly Way” is the spirit, mindset, and standard that defines what it means to be a Steilacoom High School student. It represents a commitment to character, community, and continuous growth. Steilly students lead with integrity, support one another, and rise to challenges with determination and pride. We learn with purpose, act with respect, and show up every day ready to make a positive impact — in our school, our community, and our world.

— Freshman Orientation

Led by Steilly Crew on Sentinel Day

- Sentinel Day - “Open House”
- Freshmen join in the morning for a camp-like, teambuilding experience

All incoming freshman enter the main gym

- Kids only; not for parents

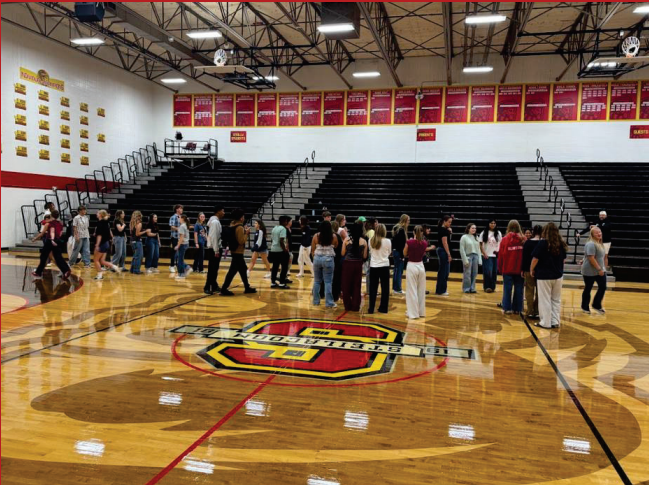
Integrates freshmen

- Allows for them to connect with those their age
- Introduces ASB and our school customs
- Fun and joy



Freshman Orientation

- **Group Activities**
 - Ice breakers, games, name tags, etc.
- **Break-out rooms**
 - Introduced to advisories
 - Games and questions time!
 - One-on-one connection with upperclassmen and leadership students
 - Led by Steilly Crew
- **Brought back to main gym**
 - Closing and final thoughts
 - Released to Sentinel Day



— Steilly Crew



What is it?

- Group of upperclassmen, often leadership students
- Helps direct and coordinate freshman/new student activities
 - Freshman Orientation
 - Tours
 - Incoming Freshman Night

Goal

- To welcome and integrate student who are new to the school into the environment
- Promote engagement in the culture

— Pep Rallies

When?

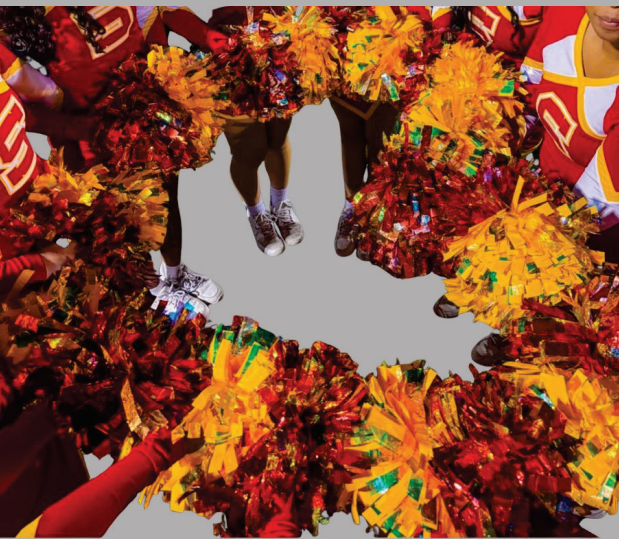
- Often surrounding major events
 - Football games, basketball games, dances, etc.

What do we do

- Games (previously selected participants, sport representatives, and randomly chosen volunteers)
- “Showcases”
 - Band, choir, dance, and cheer performances
- Various announcements of upcoming events

Ending

- End of each pep rally involves the singing of the fight song



—
**Monthly
Walls &
Values**

September - Balance

October - Awareness

November - Gratitude

December - Joy

January - New Beginnings

February - Kindness

March - March Madness

**April - Month of the Military
Child**

Monthly Walls



Monthly Walls



Monthly Walls



Old & New “Traditions”



Redefining what a “tradition” is

- Is it truly a tradition?

Lip Dub

- Last one happen ≈ 10 years ago
- Motion to bring back this year

Fight Song

- Deemed tradition
- Brought back after years of disregard

HOCO Hallways

- Each class decorated a main hallway in the school corresponding to their HOCO theme

HOCO Hallways





The Fight Song

Cheer cheer for Steilacoom High
Our mighty Sentinels answer the cry
We will fight in every game
Guarding the victory true to our name
Whether the odds be great or small
Steilacoom High will win overall
Rise and shout the Sentinels are out
Three cheers for RED and GOLD
Rah! Rah! Sentinels!



— Awards



AWSL Schools on the Rise

- 1 out of the 9 high schools awarded in the state of Washington

AWSL Culture Kick Off

- Creating a NEW environment at Steilacoom that fosters our core values

AWSL Culture Kickoff Award



AWSL Schools on the Rise Award



Thank you for listening!

Any questions for us?





ACADEMY APPOINTMENTS

Xander Shaw
Air Force Academy

Andrew Stuart
Air Force Academy

Hayden Thornton
TBD

STEILACOOM

ATHLETICS

JOYFUL AND CONFIDENT GRADS



STEILACOOM HS: LARGEST PARTICIPATION
NUMBERS IN THE SPSL: **290 SPRING**
529 TOTAL ATHLETES IN 25-26

TEAM ACADEMICS

Distinguished: **3.0-3.49 GPA**

Girls Tennis: 3.35 GPA

Softball: 3.35 GPA

Baseball: 3.33 GPA

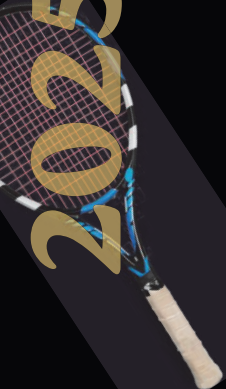
Golf: 3.26 GPA

Boys Soccer: 3.24 GPA

Track and Field: 3.22 GPA



2025-26



ATHLETICS AND ACADEMICS

Grade Point Average:

- Steilacoom High School Overall: 3.09 GPA
- Steilacoom High School Non-Athletes: 3.02 GPA
- Steilacoom High School Spring Athletes: 3.26 GPA
- Steilacoom High School Athletes 25-26: 3.22 GPA



FIRST TEAM ALL LEAGUE

SECOND TEAM ALL LEAGUE



League Meetings occur at the
END of May



LEAGUE STANDINGS & POST SEASON

BASEBALL

2ND PLACE

PLAYING IN
DISTRICTS

2 GAMES
FROM STATE

TENNIS

8 PLAYERS TO
POST SEASON

3 COMPETING
AT DISTRICTS

SOCCER

2ND PLACE

PLAYING IN
DISTRICTS

1 GAME FROM
STATE

GOLF

5 PLAYERS TO
STATE

SOFTBALL

2ND PLACE

PLAYING IN
DISTRICTS

4 GAMES TO
STATE

TRACK

50 ATHLETES
COMPETING AT
LEAGUES

AS OF FRI, MAY 15TH

NEXT WEEKEND:
DISTRICTS

OPPORTUNITY GAP

EXTRACURRICULAR PARTICIPATION:

532 Athletes from 25-26
Students with F/R Participated LESS
Gap of 9%

ASB CARD OWNERSHIP:

677 Total Students Own ASB
Students with F/R Had FEWER ASB
Gap of 10%

IDEAS FROM STUDENT LEADERS:

Increase Access

- Expand fee waiver awareness and financial support systems
- Reduce hidden costs: Equipment
- Explore after-school transportation

Improve Communication

- Utilize advisory/WIN Time to teach students about access/support
- Clear communication with families during Orientation

Strengthen Belonging

- Intentional outreach to underrepresented students
- Build culturally responsive and welcoming extracurricular environments
- Incorporate student voice into recruitment and activity planning
- Partner with community around access to youth sports

Monitor Participation Data



Congratulations **Happy Retirement!**

Chloe Clark Elementary

Diane Hall

Pioneer Middle School

KC Madsen

Julie Nixon

Cathy Stewart

Saltar's Point Elementary School

Rebekah Cruz

Bridget King

Steilacoom High School

Kristin Tinsley

Loriann Williams



May 2026

To: Dr. Kathi Weight, Superintendent

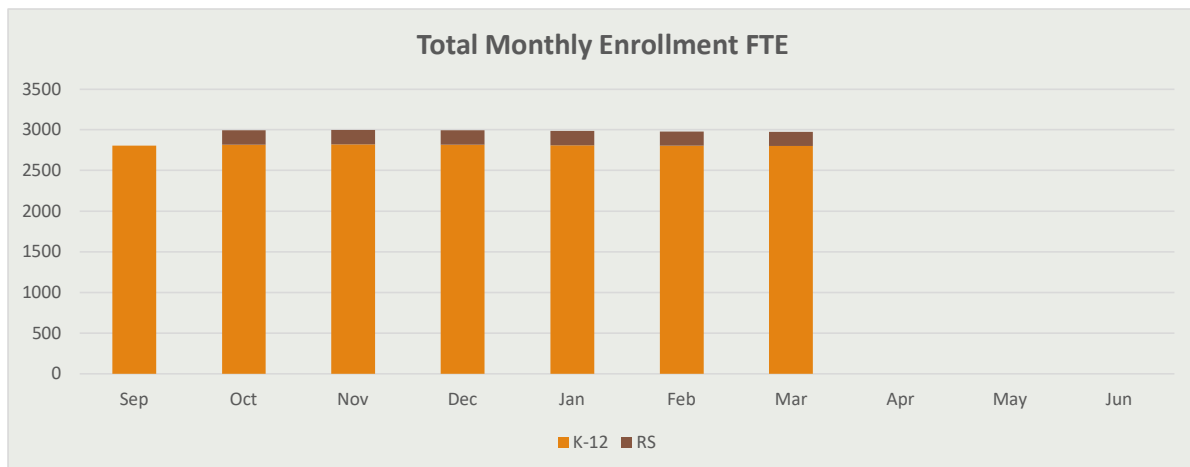
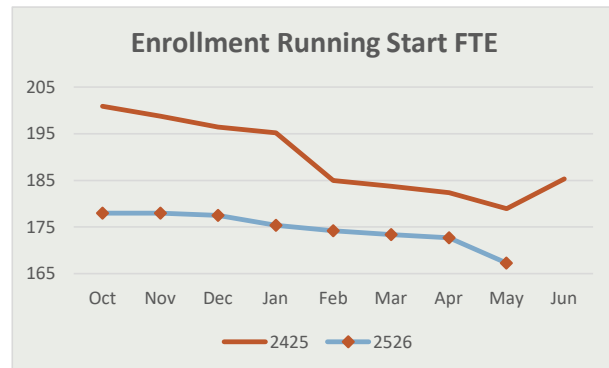
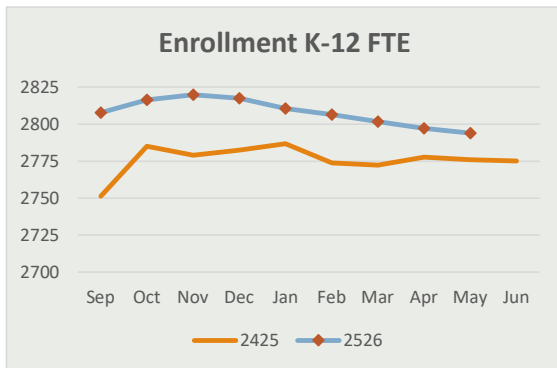
From: Sarah Jahn

Subject: Financial Update for April 2026

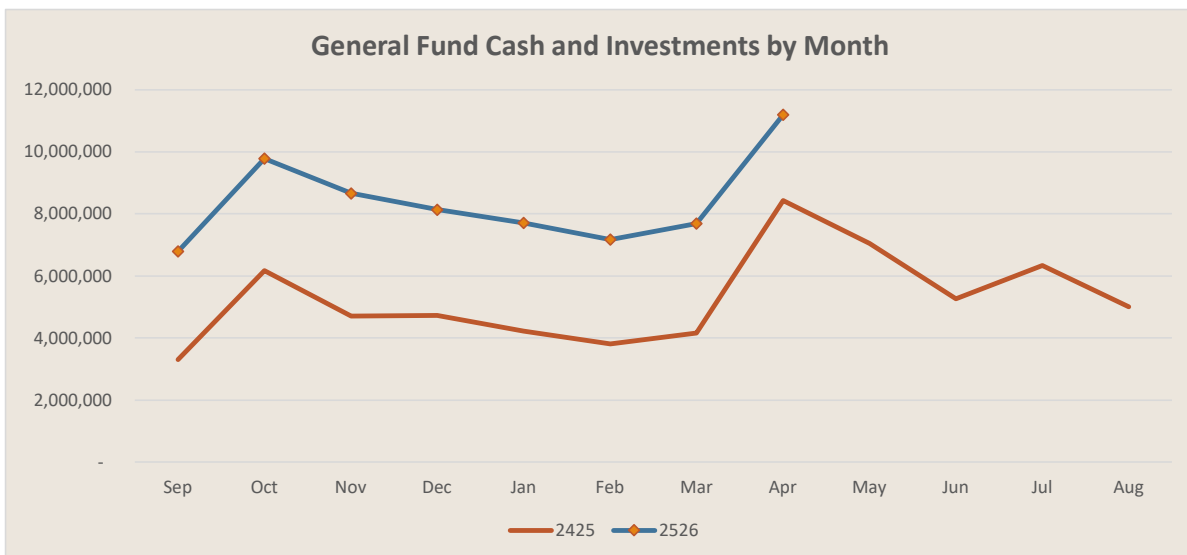
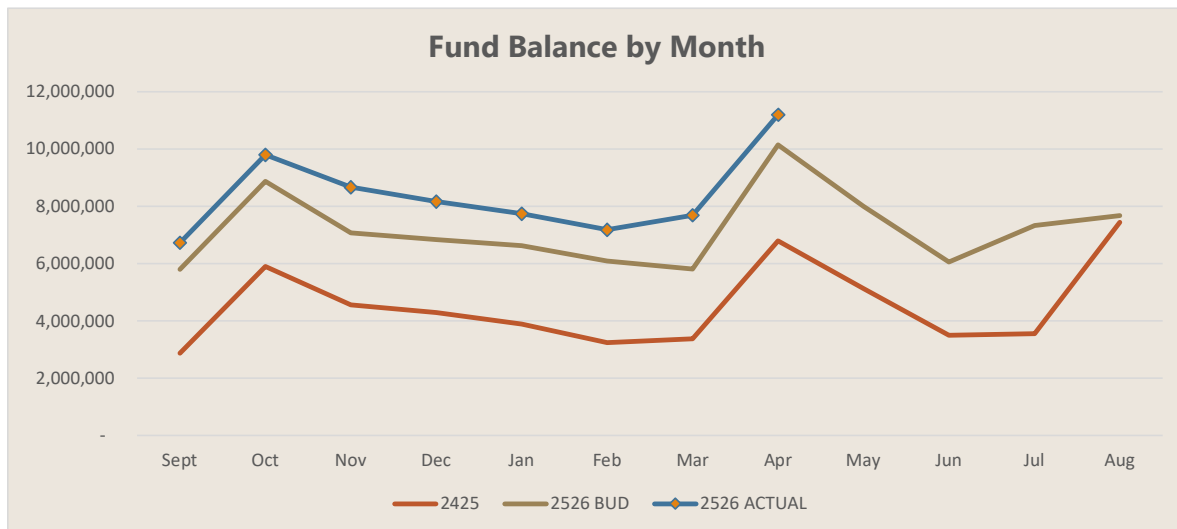
Attached are the Budget Status Reports for all funds as of April 30, 2026, along with charts and data showing general fund balance, general fund cash balance, and May attendance.

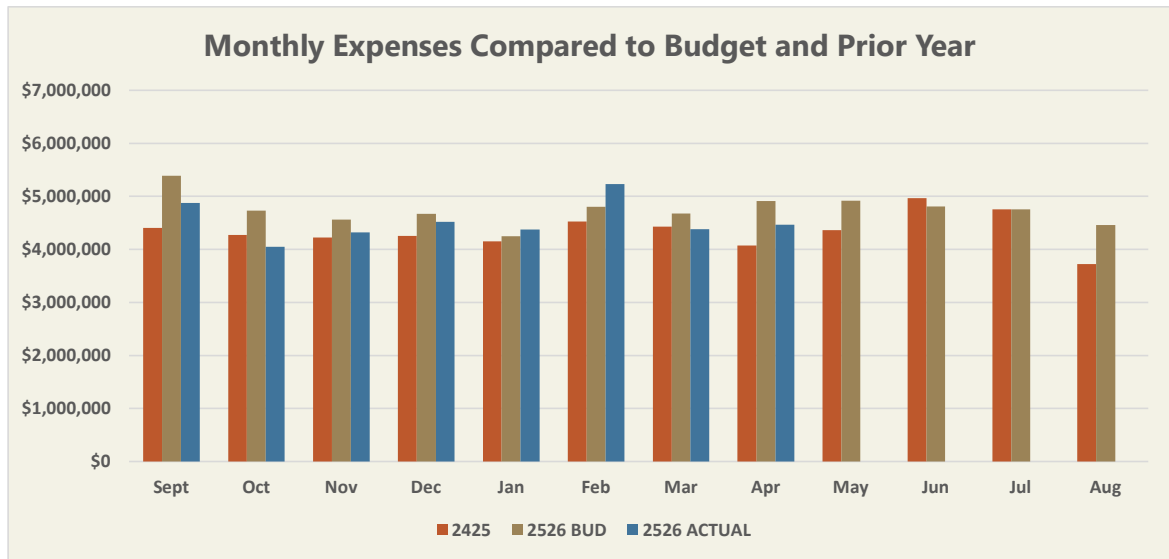
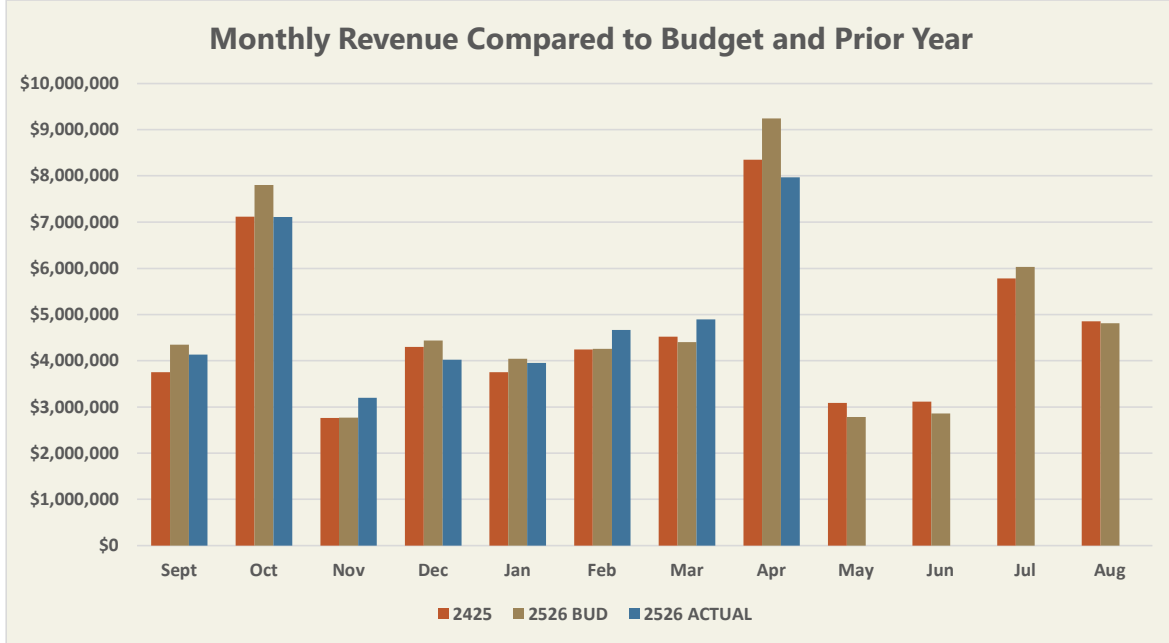
Enrollment for the year to date continues to be slightly below projection - no significant change from last month and consistent with expectations based on the beginning of the year enrollment. Running Start enrollment remains under projection.

Enrollment		<u>Current Month</u>
Budgeted FTE (K-12 w/RS)		3,021.00
Actual Average Annual FTE (average of all months to date)		2,982.40
FTE Over/Under Budget		(38.60)
AVG TK:		40.83



General Fund	Fund Balance	Cash
Prev Month End	7,177,651	7,688,590
Curr Month End	7,689,357	11,189,344
Inc/(Dec)	511,706	3,500,754
FB as a % of Exp	14.18%	71.72 Days Cash on hand



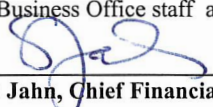


Steilacoom Historical School District

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: May 20, 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.

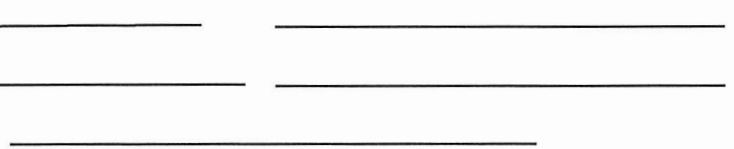

Sarah Jahn, Chief Financial Officer

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
GENERAL FUND:					
	Payroll	800993	to	800993	\$ 1,826.68
	Payroll A/P	136722	to	136738	\$ 605,180.91
	Payroll ACH Payments				\$ 474,725.25
	Payroll Taxes				\$ 657,186.73
	Direct Deposit				\$ 1,853,963.03
April 24, 2026	Accounts Payable	136690	to	136717	\$ 78,714.04
April 24, 2026	Accounts Payable	136718	to	136721	\$ 2,245.85
May 8, 2026	Accounts Payable	136739	to	136785	\$ 745,287.76
April 9, 2026	Accounts Payable ACH	202500088	to	202500088	\$ 388,637.30
April 24, 2026	Accounts Payable ACH	202500097	to	202500097	\$ 170,343.48
April 9, 2026	Accounts Payable ACH	202500092	to	202500095	\$ 6,080.19
April 28, 2026	Accounts Payable ACH	202500103	to	202500103	\$ 27,794.90
May 5, 2026	Accounts Payable ACH	202500107	to	202500109	\$ 300.76
May 12, 2026	Accounts Payable ACH	202500111	to	202500111	\$ 316,640.36
May 11, 2026	Accounts Payable ACH	202500113	to	202500113	\$ 193.50
TOTAL GENERAL FUND:					\$ 5,329,120.74
CAPITAL PROJECTS FUND:					
April 9, 2026	Accounts Payable	200695	to	200699	\$ 59,241.87
April 24, 2026	Accounts Payable	200700	to	200701	\$ 2,972.82
May 8, 2026	Accounts Payable	200702	to	200702	\$ 6,011.33
April 9, 2026	Accounts Payable ACH	202500091	to	202500091	\$ 12.12
April 28, 2026	Accounts Payable ACH	2025000104	to	2025000104	\$ 120.00
TOTAL CAPITAL PROJECTS FUND:					\$ 68,358.14
ASSOCIATED STUDENT BODY FUND:					
April 24, 2026	Accounts Payable	405842	to	405846	\$ 6,031.44
May 8, 2026	Accounts Payable	405847	to	405847	\$ 75.00
May 8, 2026	Accounts Payable	405848	to	405856	\$ 7,894.45
April 9, 2026	Accounts Payable ACH	202500089	to	202500089	\$ 3,692.40
April 9, 2026	Accounts Payable ACH	202500090	to	202500093	\$ 8,918.14
April 24, 2026	Accounts Payable ACH	202500096	to	202500096	\$ 700.00
April 28, 2026	Accounts Payable ACH	2025000105	to	2025000105	\$ 9,500.51
May 5, 2026	Accounts Payable ACH	202500108	to	202500110	\$ 269.67
May 12, 2026	Accounts Payable ACH	202500112	to	202500112	\$ 3,934.47
TOTAL ASSOCIATED STUDENT BODY FUND:					\$ 41,016.08

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$605,180.91. The payments are further identified in this document.

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

Warrant Numbers 136722 through 136738, totaling \$605,180.91

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
136722	*DVM INSURANCE AGENCY - DBA NA	04/30/2026	20260430ADNWPI	Payroll accrual	0	259.05	259.05
136723	*EMPLOY SEC DEPTS - WA LTC	04/30/2026	20260430AD1WLTC	Payroll accrual	0	13,261.24	13,261.24
136724	*EMPLOYMENT SECURITY DEPARTMEN	04/30/2026	20260430AD1PFML	Payroll accrual	0	21,956.72	30,737.22
			20260430AF1PFML	Payroll accrual	0	8,780.50	
136725	*ESD UNEMPLOYMENT POOL	04/30/2026	20260430AF1UC	Payroll accrual	0	6,158.12	6,158.12
136726	*EXPERIAN	04/30/2026	20260430ADNWEXP	Payroll accrual	0	25.50	25.50
136727	*LEGAL ACCESS CONSULTING LLC -	04/30/2026	20260430ADNWLE	Payroll accrual	0	97.72	97.72
136728	*PUGET SOUND WORKERS COMP TRUS	04/30/2026	20260430AD1WC	Payroll accrual	0	4,432.42	22,149.09
			20260430AF1WC	Payroll accrual	0	17,716.67	
136729	*TRANSWORLD SYSTEMS INC	04/30/2026	20260430ADZ1011	Payroll accrual	0	533.02	533.02
136730	*WEA PAYROLL DEDUCTIONS	04/30/2026	20260430ADC0UA	Payroll accrual	0	20,029.10	25,089.13
			20260430ADC0UB	Payroll accrual	0	203.98	
			20260430ADC1UB	Payroll accrual	0	1,271.36	
			20260430ADC1UC	Payroll accrual	0	742.50	
			20260430ADC1UD	Payroll accrual	0	1,026.97	
			20260430ADC1UE	Payroll accrual	0	1,306.80	
			20260430ADC1UG	Payroll accrual	0	16.58	
			20260430ADC3UB	Payroll accrual	0	49.00	
			20260430ADC4UC	Payroll accrual	0	337.00	
			20260430ADCOUS	Payroll accrual	0	105.84	
136731	ARIZONA DEPARTMENT OF ECONOMIC	04/30/2026	20260430ADCSAZ	Payroll accrual	0	447.20	447.20
136732	HCA-SEBB BENEFITS	04/30/2026	20260430AFSEBB	Payroll accrual	0	443,073.00	443,073.00
136733	HCA-SEBB BENEFITS	04/30/2026	20260430ADKP1CR	Payroll accrual	0	158.00	49,520.00
			20260430ADKP1ER	Payroll accrual	0	135.00	
			20260430ADKP2CR	Payroll accrual	0	235.00	
			20260430ADKP2ER	Payroll accrual	0	670.00	
			20260430ADKP2FR	Payroll accrual	0	804.00	
			20260430ADKP3ER	Payroll accrual	0	574.00	
			20260430ADKW1ER	Payroll accrual	0	72.00	
			20260430ADKW1SR	Payroll accrual	0	98.00	
			20260430ADKW2CR	Payroll accrual	0	464.00	
			20260430ADKW2ER	Payroll accrual	0	528.00	
			20260430ADKW2FR	Payroll accrual	0	990.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20260430ADKWSCR	Payroll accrual	0	1,824.00	
			20260430ADKWSER	Payroll accrual	0	2,105.00	
			20260430ADKWSFR	Payroll accrual	0	3,220.00	
			20260430ADKWSSR	Payroll accrual	0	1,635.00	
			20260430ADPHCR	Payroll accrual	0	1,375.00	
			20260430ADPHER	Payroll accrual	0	1,306.00	
			20260430ADPHFR	Payroll accrual	0	2,876.00	
			20260430ADPHSR	Payroll accrual	0	1,934.00	
			20260430ADPMCR	Payroll accrual	0	111.00	
			20260430ADPMER	Payroll accrual	0	126.00	
			20260430ADPMFR	Payroll accrual	0	315.00	
			20260430ADPMSR	Payroll accrual	0	42.00	
			20260430ADPSCR	Payroll accrual	0	1,512.00	
			20260430ADPSER	Payroll accrual	0	2,052.00	
			20260430ADPSFR	Payroll accrual	0	3,589.00	
			20260430ADPSSR	Payroll accrual	0	1,296.00	
			20260430ADVACR	Payroll accrual	0	3,068.00	
			20260430ADVAER	Payroll accrual	0	2,700.00	
			20260430ADVAFR	Payroll accrual	0	6,100.00	
			20260430ADVASR	Payroll accrual	0	3,805.00	
			20260430ADVHSAC	Payroll accrual	0	61.00	
			20260430ADVHSAE	Payroll accrual	0	140.00	
			20260430ADVHSAF	Payroll accrual	0	315.00	
			20260430ADVHSAS	Payroll accrual	0	70.00	
			20260430ADVUCR	Payroll accrual	0	599.00	
			20260430ADVUER	Payroll accrual	0	1,087.00	
			20260430ADVUFR	Payroll accrual	0	1,153.00	
			20260430ADVUSR	Payroll accrual	0	376.00	
136734	HCA-SEBB FLEX SPEND	04/30/2026	20260430ADDCFSA	Payroll accrual	0	1,833.33	6,418.62
			20260430ADHCFSA	Payroll accrual	0	4,585.29	
136735	IDAHO CHILD SUPPORT RECEIPTING	04/30/2026	20260430ADCSIDS	Payroll accrual	0	354.00	354.00
136736	MICHAEL G MALAIER, TRUSTEE	04/30/2026	20260430ADZ1015	Payroll accrual	0	1,350.00	1,350.00
136737	The Standard Insurance Company	04/30/2026	20260430ADLTD50	Payroll accrual	0	1,077.83	5,207.00
			20260430ADLTD60	Payroll accrual	0	4,129.17	
136738	SUPPORT PAYMENT CLEARINGHOUSE	04/30/2026	20260430ADCSAZ1	Payroll accrual	0	501.00	501.00

17 Computer Check(s) For a Total of 605,180.91

	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	605,180.91
Total For	17	Manual, Wire Tran, ACH & Computer	Checks	605,180.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	605,180.91

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$1,131,911.98. The payments are further identified in this document.

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

Wire Transfer Payments 202500098 through 202500102, totaling \$1,131,911.98

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
202500098	KEYBANK NATIONAL ASSOCIATION	04/30/2026	20260430AD1FIC	Payroll accrual	0	163,346.21	657,186.73
			20260430AD1FIT	Payroll accrual	0	235,512.62	
			20260430AD1FIT+	Payroll accrual	0	18,577.87	
			20260430AD1Med	Payroll accrual	0	38,201.91	
			20260430AF1FIC	Payroll accrual	0	163,346.21	
			20260430AF1Med	Payroll accrual	0	38,201.91	
202500099	*KEYBANK NA - OMNI	04/30/2026	20260430ADA101	Payroll accrual	0	1,400.00	25,350.40
			20260430ADA104	Payroll accrual	0	5,637.50	
			20260430ADA104R	Payroll accrual	0	78.90	
			20260430ADA105	Payroll accrual	0	4,988.00	
			20260430ADA105R	Payroll accrual	0	5,413.00	
			20260430ADA106	Payroll accrual	0	200.00	
			20260430ADA107	Payroll accrual	0	500.00	
			20260430ADA108R	Payroll accrual	0	1,965.00	
			20260430ADA109	Payroll accrual	0	4,668.00	
			20260430ADA109R	Payroll accrual	0	500.00	
202500100	*KEYBANK NA - DSHS	04/30/2026	20260430ADCS%50	Payroll accrual	0	2,032.44	2,032.44
202500101	*KEYBANK NA - DRS	04/30/2026	20260430AD1ReE0	Payroll accrual	0	0.00	420,400.50
			20260430AD1ReE2	Payroll accrual	0	25,395.02	
			20260430AD1ReE3	Payroll accrual	0	19,116.67	
			20260430AD1ReT0	Payroll accrual	0	0.00	
			20260430AD1ReT2	Payroll accrual	0	48,566.71	
			20260430AD1ReT3	Payroll accrual	0	100,776.03	
			20260430ADA81%3	Payroll accrual	0	2,801.46	
			20260430ADA8103	Payroll accrual	0	20,755.00	
			20260430ADA8113	Payroll accrual	0	2,195.00	
			20260430ADDCP R	Payroll accrual	0	4,700.00	
			20260430ADDCP%R	Payroll accrual	0	601.26	
			20260430AF1ReE0	Payroll accrual	0	0.00	
			20260430AF1ReE2	Payroll accrual	0	26,134.39	
			20260430AF1ReE3	Payroll accrual	0	17,774.26	
			20260430AF1ReT0	Payroll accrual	0	0.00	
			20260430AF1ReT2	Payroll accrual	0	49,854.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500102	*KEYBANK NA - VEBA	04/30/2026	20260430AF1ReT3	Payroll accrual	0	101,729.86	26,941.91
			20260430ADV1119	Payroll accrual	0	3,000.00	
			20260430ADV2119	Payroll accrual	0	5,000.00	
			20260430ADV3119	Payroll accrual	0	15,937.69	
			20260430ADV3ps	Payroll accrual	0	1,204.22	
			20260430ADV4119	Payroll accrual	0	1,500.00	
			20260430ADV4ps	Payroll accrual	0	300.00	
			5	Wire Transfer Check(s) For a Total of			

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	1,131,911.98
	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		1,131,911.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,131,911.98

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$78,714.04. The payments are further identified in this document.

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

Warrant Numbers 136690 through 136717, totaling \$78,714.04

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136690	AMAZON.COM SALES, INC	04/24/2026	11DL-NDK6-Q9XM	Amazon Open PO for Incidental Tech Purchases 32-5650	272526040	121.10	8,833.88
			11JL-74P1-43HQ	SP-HEALTH ROOM SUPPLIES/TEACHING SUPPLIES	0	96.00	
			13KQ-NY64-3KMV	AMAZON - SPED DEPT. SUPPLIES 2025-26 SY	2372526017	66.19	
			13KQ-NY64-431H	PE Amazon 1st Sememster Not to exceed 1000	4312526003	52.08	
			13Q1-KVH6-4DYC	PreApproval 2/26/2026 DO HR	0	104.52	
			14C6-PVRR-1N17	CD TEACHING SUPPLIES	1462526004	207.25	
			14LX-VG17-K6N7	AMAZON-ELA DEPT. SUPPLIES 2025-26SY	2372526011	406.15	
			14NJ-HXP1-HJ7H	AMAZON - PE/HEALTH DEPT. 2025-26 SY	2372526006	82.66	
			14NJ-HXP1-HNC4	SHS PreApproval WORLD LANGUAGE	0	473.92	
			14PH-XFXF-1XLP	SHS CTE HAUSER 2/25	0	80.31	
			16RM-Y7DW-3CG4	AMAZON - COUNSELING OFFICE SUPPLIES 2025-26SY	2372526005	209.65	
			16VK-XRYJ-3JJ7	CC-PRINCIPAL SUPPLIES	1622526002	113.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			174M-96NC-4VPN	Open PO for 25/26 Teaching Supplies	1622526001	94.99	
			17NY-FLFP-1FGY	SHS CTE Teaching Supplies for 25-26 SY.	0	275.85	
			1CHG-7VVF-1RND	AMAZON - COUNSELING OFFICE SUPPLIES 2025-26SY	2372526005	195.48	
			1CMM-PJ34-1QL6	StuServ PreApproval 03/04/2026	0	23.11	
			1CNN-4HR9-MMMK	SHS CTE Teaching Supplies for 25-26 SY.	0	23.10	
			1D4X-7T1M-JQN1	SHS CTE Teaching Supplies for 25-26 SY.	0	60.55	
			1DTR-CYPY-1DYD	SP GF PreApproval 3/9/26	0	7.38	
			1GKT-3D33-3XDQ	SHS CTE SCHULTZBRACE 2/17 3	0	176.64	
			1GX1-FXR1-3179	Amazon Principal Budget Not to exceed 2500 1st Semester	4312526002	102.75	
			1HXN-6HYG-3LWP	AMAZON-MATH DEPT. SUPPLIES 2024-25SY	2372526014	55.87	
			1JRG-QQ7N-KNMN	SHS CTE MOCK app 3/11/26	0	282.78	
			1JRG-QQ7N-KPG3	Math 1st Semester not to exceed 1000	4312526004	214.91	
			1JRG-QQ7N-KYTW	AMAZON - PRINCIPAL SUPPLIES 2025-26SY	2372526008	202.59	
			1KTF-JHDJ-36G9	Open PO for 25/26 Principal Supplies	1622526002	169.67	
			1KTF-JHDJ-39G6	SHS CTE MOCK 2/23	0	19.80	
			1KVF-XFGG-3HLK	CTE Teaching Supplies for 25-26 SY.	0	481.78	
			1L1Q-719D-1PK1	SHS CTE Teaching Supplies for 25-26 SY.	0	21.47	
			1LDH-CXJH-GGJP	SHS CTE Teaching	0	25.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies for			
				25-26 SY.			
			1LDK-711F-11YR	SHS CTE Teaching	0	105.92	
				Supplies for			
				25-26 SY.			
			1LL7-HDWY-4MDY	Open PO for 25/26	1622526002	100.48	
				Principal			
				Supplies			
			1LL7-HDWY-6GC7	SP GF PreApproval	0	9.77	
				3/10/26			
			1LTP-DQRR-3GDL	AMAZON -	2372526006	833.83	
				PE/HEALTH DEPT.			
				2025-26 SY			
			1MCT-DP1L-64H7	Open P.O. for	1462526003	141.57	
				Health Supplies			
				for 25-26 SY.			
			1MHT-RJQQ-3DRQ	PreApproval	0	39.17	
				3/2/26 SP GF			
			1NKC-XL3T-XDGW	STU SERV Pre App	0	88.34	
				3/13/26			
			1NLY-F7MW-GCRV	SP GF PreApp	0	89.89	
				3/16/26			
			1NLY-F7MW-HWMJ	CTE JELLISON app	0	158.02	
				3/19/26			
			1Q34-H3GF-KRDT	AMAZON-SOCIAL	2372526013	69.33	
				STUDIES DEPT.			
				SUPPLIES			
				2025-26SY			
			1QLL-7GKY-KD1M	AMAZON -	2372526008	283.05	
				PRINCIPAL			
				SUPPLIES			
				2025-26SY			
			1QLL-7GKY-KLRT	AMAZON - LIBRARY	2372526007	125.14	
				SUPPLIES 2025-26			
				SY			
			1QLL-7GKY-KNL6	STU SERV Pre App	0	10.89	
				3/17/26			
			1QMK-XH1W-33CT	Amazon Principal	4312526002	96.87	
				Budget Not to			
				exceed 2500 1st			
				Semester			
			1QMK-XH1W-39GG	Open PO for 25/26	1622526003	204.92	
				Health Supplies			
			1RPJ-K7YR-6MLL	PIO-AMAZON-SOCIAL	2372526013	6.23	
				STUDIES DEPT.			
				SUPPLIES			
				2025-26SY			
			1RWR-K3KP-1QM1	Open P.O. for	1462526004	186.64	
				Teaching Supplies			
				for 25-26 SY.			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1RWR-K3KP-1T16	PreApproval	0	51.74	
				2/24/26 SP GF			
			1RWR-K3KP-3Q16	AMAZON-MATH DEPT.	2372526014	50.51	
				SUPPLIES			
				2024-25SY			
			1TGW-4D6M-KDY1	SHS CTE Teaching	0	385.10	
				Supplies for			
				25-26 SY.			
			1THD-P61N-HLR3	Open PO for 25/26	1622526003	12.61	
				Health Supplies			
			1TJD-WP9P-1GFH	PIO- PRINCIPAL	2372526008	413.34	
				SUPPLIES			
				2025-26SY			
			1TJD-WP9P-31M7	SHS-PE Amazon 1st	4312526003	16.72	
				Sememster Not to			
				exceed 1000			
			1V49-Q6V6-4KT4	SHS CTE MOCK 2/26	0	160.25	
				Applied credit			
				from			
				1WW4-KM6N-3VKT			
				(25.44) &			
				1PN1-NGXV-JY4N			
				(121.01)			
			1V4G-CCLF-1LH3	PreApproval	0	25.30	
				2/27/26 SP GF			
			1V4G-CCLF-3DL9	PreApproval	0	44.76	
				3/05/26 SP GF			
			1VNG-14KN-GQTP	Open PO for 25/26	1622526004	79.38	
				Recess Supplies			
			1WDY-Y7KP-JHXL	CC- Open PO for	1622526001	79.49	
				25/26 Teaching			
				Supplies			
			1WDY-Y7KP-JV7P	SP-TEACHING	0	6.98	
				SUPPLIES			
			1WLM-4K9J-XTGJ	Open PO for 25/26	1622526001	266.30	
				Teaching Supplies			
			1X33-9W41-FG1J	SHS CTE Teaching	0	39.60	
				Supplies for			
				25-26 SY.			
			1X9X-MVNJ-3LRT	AMAZON - ART	2372526012	33.19	
				DEPT. SUPPLIES			
				2025-26SY			
			1YFX-T9P9-1TL6	SHS CTE JAMES 3/3	0	146.20	
			1YVT-NGRL-1GVQ	SHS SPED	0	25.18	
				SUPPLIES-PRE			
				APPROVED			
136691	AMERGIS HEALTHCARE STAFFING SV	04/24/2026	E19134520294	Cheryl Hess, LPN	92526022	1,953.00	19,142.50
				1:1 SP student,			
				Contract 25-26 SY			
			E19134530294	Erica Doppie,	92526008	1,430.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Paraeducator			
				contract 25-26SY			
			E19134660294	Emily Godfrey LPN	92526003	1,984.00	
				Contract 1:1			
				Student 25-26 SY			
			E19134790294	Colin Schmidt,	92526001	1,976.64	
				1:1 RBT Contract			
				25-26 SY			
			E19134930294	Jessica Perelgut,	92526021	1,603.95	
				Special Ed			
				Teacher Contract			
				25-26 SY (PIO)			
			E19236590294	Norah O'Sullivan,	92526027	1,575.86	
				Behavior Tech			
				(1:1 PIO student)			
				Contract 25-26 SY			
			E19236700294	Colin Schmidt,	92526001	1,943.00	
				1:1 RBT Contract			
				25-26 SY			
			E19236710294	Erica Doppie,	92526008	1,396.50	
				Paraeducator			
				contract 25-26SY			
			E19236800294	Cheryl Hess, LPN	92526022	1,860.00	
				1:1 SP student,			
				Contract 25-26 SY			
			E19236850294	Jessica Perelgut,	92526021	1,714.45	
				Special Ed			
				Teacher Contract			
				25-26 SY (PIO)			
			E19236890294	Emily Godfrey LPN	92526003	1,705.00	
				Contract 1:1			
				Student 25-26 SY			
136692	BROCK'S ACADEMY, LLC	04/24/2026	10388	Compensatory	92526015	1,360.00	1,360.00
				Tutoring 25-26 SY			
136693	CC'S CLASSY CHASSIS INC.	04/24/2026	6296	OPEN PURCHASE	102526084	303.08	566.77
				ORDER 2025-2026			
				for VEHICLE			
				MAINTENANCE			
			6343	OPEN PURCHASE	102526084	64.87	
				ORDER 2025-2026			
				for VEHICLE			
				MAINTENANCE			
			6479	OPEN PURCHASE	102526084	198.82	
				ORDER 2025-2026			
				for VEHICLE			
				MAINTENANCE			
136694	CDW-G	04/24/2026	AI7NV9H	CDW-G Veeam	272526030	4,610.46	4,610.46
136695	CENTER ELECTRIC INC	04/24/2026	R4680	Pump Repair @ SHS	102526094	2,178.43	2,178.43
136696	FERGUSON ENTERPRISES, LLC	04/24/2026	4501893	OPEN PURCHASE	102526042	176.67	176.67
				ORDER 2025-2026			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136697	FLOHAWKS	04/24/2026	10388	for SUPPLIES/Plumbing OPEN PURCHASE ORDER 2025-2026	102526047	872.90	872.90
136698	GRAINGER	04/24/2026	9863938842	for Service/Repairs OPEN PURCHASE ORDER 2025-2026	102526034	185.41	199.70
			9865450424	for SUPPLIES OPEN PURCHASE ORDER 2025-2026	102526034	14.29	
136699	HONEY BUCKET	04/24/2026	0555449440	for SUPPLIES Portable Restroom - Standard Unit w/Weekly Service @ SHS Boys Baseball Field	102526086	199.00	199.00
136700	JOHNSTONE SUPPLY	04/24/2026	11-S101193843.001	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526074	16.14	48.44
			11-S101193849.001	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526074	32.30	
136701	LAKE JOSEPHINE RIVIERA WATER	04/24/2026	100811_03.10.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water/Sewer - AI	102526064	54.96	98.96
			100812_03.10.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water/Sewer - AI	102526064	44.00	
136702	LAKEWOOD HARDWARE & PAINT	04/24/2026	793066	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526035	164.13	262.24
			801588	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526035	31.63	
			802137	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526035	36.65	
			802180	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526035	15.02	
			802192	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526035	14.81	
136703	LOWE'S / CREDIT SERVICES	04/24/2026	971149	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526003	107.72	739.77
			977078	OPEN PURCHASE	102526003	36.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2025-2026 for SUPPLIES			
			978725	OPEN PURCHASE	102526003	46.97	
				ORDER 2025-2026 for SUPPLIES			
			979003	OPEN PURCHASE	102526003	-28.17	
				ORDER 2025-2026 for SUPPLIES			
			981299	OPEN PURCHASE	102526003	186.18	
				ORDER 2025-2026 for SUPPLIES			
			981514	OPEN PURCHASE	102526003	34.46	
				ORDER 2025-2026 for SUPPLIES			
			982918	OPEN PURCHASE	102526003	24.68	
				ORDER 2025-2026 for SUPPLIES			
			983342	OPEN PURCHASE	102526003	100.90	
				ORDER 2025-2026 for SUPPLIES			
			985487	OPEN PURCHASE	102526003	92.00	
				ORDER 2025-2026 for SUPPLIES			
			993982	OPEN PURCHASE	102526003	69.91	
				ORDER 2025-2026 for SUPPLIES			
			994005	OPEN PURCHASE	102526003	69.01	
				ORDER 2025-2026 for SUPPLIES			
136704	O'REILLY AUTO PARTS	04/24/2026	3626-159343	OPEN PURCHASE	102526079	59.45	350.12
				ORDER 2025-2026 for MOTORPOOL/Vehicle PARTS/SUPPLIES			
			3626-159475	OPEN PURCHASE	102526079	24.75	
				ORDER 2025-2026 for MOTORPOOL/Vehicle PARTS/SUPPLIES			
			3626-161153	OPEN PURCHASE	102526079	82.56	
				ORDER 2025-2026 for MOTORPOOL/Vehicle PARTS/SUPPLIES			
			3626-161298	OPEN PURCHASE	102526079	178.79	
				ORDER 2025-2026 for MOTORPOOL/Vehicle PARTS/SUPPLIES			
			SC05044364	FINANCE/LATE	102526079	4.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136705	ODP BUSINESS SOLUTIONS, LLC	04/24/2026	463060043001	PAYMENT CHARGE			
			464474027001	Copy Paper	1272526006	924.62	1,686.58
				ODP: 3rd Grade teaching supplies	1462526027	68.50	
			464474035001	ODP: 15 boxes of copy paper	1462526030	693.46	
136706	OSPI-AGENCY ACCOUNTING	04/24/2026	3202500014	Grant ID: GT-02152 Subaward: AD-10535 FP187 OSSI Invoice reduction 1 day observation not completed	0	1,373.78	1,373.78
136707	PACIFIC LUTHERAN UNIVERSITY	04/24/2026	6584	SHSD CHORAL FESTIVAL FY 2025-26	82526028	1,953.97	1,953.97
136708	PAPE' MACHINERY, INC.	04/24/2026	167788404	OPEN PURCHASE ORDER 2025-2026 for GROUNDS SUPPLIES and EQUIPMENT REPAIRS	102526080	81.45	81.45
136709	PIERCE COUNTY SEWER	04/24/2026	1354221_4.01.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Sewer Only - PIO	102526026	366.16	635.63
			858625_4.01.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Sewer Only - CC	102526025	269.47	
136710	SARCO SUPPLY	04/24/2026	1167340	CD OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526055	108.92	11,369.86
			1167341	CD OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526055	34.85	
			1167342	CC OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526056	116.30	
			1167343	CD OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526055	721.31	
			1167344	SHS OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526001	65.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1167345	SHS OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526001	1,723.92	
			1167346	SP OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526054	1,719.95	
			1167347	PIO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526057	1,565.19	
			1167348	CC OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526056	1,157.61	
			1167596	MAINT OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526058	1,484.72	
			1167693	PIO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526057	20.44	
			1167694	SHS OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526001	142.34	
			1167700	AI OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526052	249.15	
			1167780	SHS OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526001	131.37	
			1167796	CC OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526056	467.33	
			1167797	SHS OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526001	1,672.64	
			1167812	SHS OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526001	117.52	
			1167827	SP OPEN PURCHASE	102526054	-129.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER 2025-2026 for CUSTODIAL SUPPLIES CREDIT MEMO			
136711	STATE AUDITOR'S OFFICE	04/24/2026	1174769	FEDERAL AND FINANCIAL AUDIT FY2025-26	82526023	15,573.08	15,573.08
136712	TACOMA SCHOOL DISTRICT NO.10	04/24/2026	17582	McKinney-Vento shared transportation costs 25-26 SY	92526013	1,842.69	1,842.69
136713	TAGS AWARDS AND SPECIALTIES	04/24/2026	B240997	BANNERS	0	297.27	297.27
136714	TANNER ELECTRIC	04/24/2026	72131000-04.01.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Electric - AI	102526032	757.95	757.95
136715	VEBBER, MICHAEL	04/24/2026	1525	PIANO ACCOMPANIMENT FOR CHOIR FESTIVAL 3/24/26	0	150.00	150.00
136716	WEX BANK	04/24/2026	111878052	MOTOR VEHICLE FLEET FUEL SUPPLY FY 2025-26	82526025	3,012.54	3,012.54
136717	WSIPC	04/24/2026	1002501751	New Student Online Enrollment	182526006	339.40	339.40
28	Computer			Check(s) For a Total of		78,714.04	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	28	Computer	Checks For a Total of	78,714.04
Total For	28	Manual, Wire Tran, ACH & Computer Checks		78,714.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	78,714.04

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

As of May 20, 2026, the board, by a _____ vote, approves payments, totaling \$2,245.85. The payments are further identified in this document.

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

Warrant Numbers 136718 through 136721, totaling \$2,245.85

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136718	AMAZON.COM SALES, INC	04/24/2026	14LX-VG17-JPDJ	SP GF PreApproval 3/12/26	0	38.15	38.15
136719	DURHAM SCHOOL SERVICES, LP	04/24/2026	00007182	FUEL	0	121.29	121.29
136720	ODP BUSINESS SOLUTIONS, LLC	04/24/2026	460934087001	WORKROOM SUPPLIES	82526041	235.52	235.52
136721	PACIFIC LUTHERAN UNIVERSITY	04/24/2026	6986	SHSD CHORAL FESTIVAL FY 2025-26 CONFERENCE SERVICES	0	1,850.89	1,850.89

4 Computer Check(s) For a Total of 2,245.85

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	2,245.85
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	2,245.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,245.85

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

As of May 20, 2026, the board, by a _____ vote, approves payments, totaling \$745,287.76. The payments are further identified in this document.

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

Warrant Numbers 136739 through 136785, totaling \$745,287.76

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
136739	AMAZON.COM SALES, INC	05/10/2026	111W-XV4P-TCNH	SHS - Amazon Principal Budget Not to exceed 2500 1st Semester	4312526002	83.20	4,073.49
			13CW-T1V7-R4GQ	SP - PRINCIPAL'S AND HEALTH ROOM SUPPLIES	0	93.09	
			13CW-T1V7-VWRY	CTE - TONER SUPPLY	0	481.08	
			13D1-MP37-P37K	T&L - TEACHING SUPPLIES DODEA 2023	0	150.67	
			13DP-Y4T1-V3XH	SUPERINTENDENT - PROF DEV REFERENCE	0	19.27	
			13N9-7X1X-1RXP	CTE - TEACHING SUPPLIES	0	14.99	
			143W-VD7P-WNHQ	CC - Open PO for 25/26 Teaching Supplies	1622526001	104.73	
			143W-VD7P-XYQP	SP - TEACHING SUPPLIES	0	485.96	
			17CF-77T3-WF6J	CC - Open PO for 25/26 Recess Supplies	1622526004	87.39	
			17CF-77T3-XRVK	CD - Cheetah Walk Supplies	1462526029	87.27	
			17CF-77T3-YFGT	CTE - TEACHING SUPPLIES	0	303.48	
			17FK-F643-TPDT	MAINT - OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526037	282.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			19C3-FXHQ-QNPP	FINANCE - WEB CAM	0	60.54	
			1CKP-HQHJ-VTJL	SHS - Health Room Supplies not to exceed 1000	4312526007	86.40	
			1CKP-HQHJ-WR4C	CD - Open P.O. for Counseling Supplies for 25-26 SY.	1462526002	41.80	
			1DMQ-RWVC-TQQN	CTE - CLASSROOM SUPPLIES	0	524.10	
			1J13-CYVJ-VVL9	CTE - TEACHING SUPPLIES	0	219.06	
			1JRG-QQ7N-J1MG	CD - Open P.O. for Teaching Supplies for 25-26 SY.	1462526004	190.80	
			1MKY-GJCD-VNNG	PIO - PRINCIPAL SUPPLIES 2025-26SY	2372526008	31.14	
			1NQR-DN3M-WTLM	CD - Open P.O. for Teaching Supplies for 25-26 SY.	1462526004	349.14	
			1NQR-DN3M-XHRJ	AIE - HEALTH SVCS SUPPLIES	0	64.78	
			1QPY-HGQJ-X61V	PIO - SOCIAL STUDIES DEPT. SUPPLIES 2025-26SY	2372526013	7.22	
			1TVJ-XCWL-VFXP	PIO - ELA DEPT. SUPPLIES 2025-26SY	2372526011	158.91	
			1V49-Q6V6-4KT4 (1)	CTE - BALANCE STILL OWED FROM PREVIOUS PAYMENT BATCH GF04-25	0	146.45	
136740	AMERGIS HEALTHCARE STAFFING SV	05/10/2026	E19401160294	Emily Godfrey LPN Contract 1:1 Student 25-26 SY	92526003	1,953.00	12,212.48
			E19401280294	Erica Dopple, Paraeducator contract 25-26SY	92526008	1,432.20	
			E19401390294	Elizabeth Dariychuk, Behavior Para (1:1 CC student) 25-26 SY	92526029	1,125.90	
			E19401480294	Norah O'Sullivan, Behavior Tech (1:1 PIO student)	92526027	3,834.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			E19401540294	Contract 25-26 SY Cheryl Hess, LPN 1:1 SP student, Contract 25-26 SY	92526022	1,953.00	
			E19401600294	Colin Schmidt, 1:1 RBT Contract 25-26 SY	92526001	1,914.00	
136741	AMY E. BOERS	05/10/2026	002	STEILACOOM HIGH SCHOOL PIANO ACCOMPANIMENT SERVICES FOR NWACDA REHEARSALS AND PERFORMANCE	0	550.00	550.00
136742	BONNIE MCGUIRE CONSULTING	05/10/2026	02182026	Hearing officer consultation	182526007	2,850.00	2,850.00
136743	CAGLE, JENNIFER WALLS	05/10/2026	Mreim_4.3.26	IN-DISTRICT MILEAGE REIMBURSEMENT MARCH 2026	0	66.96	66.96
136744	CAPITAL BUSINESS MACHINES INC	05/10/2026	INV321922	DISTRICT ANNUAL COPIER USE FY 2025-26: ADMIN BLDG 511	82526009	248.64	3,292.42
			INV321923	DISTRICT ANNUAL COPIER USE FY 2025-26: CHERRYDALE PRIMARY SCHOOL	82526009	525.51	
			INV321924	DISTRICT ANNUAL COPIER USE FY 2025-26: PIONEER MIDDLE SCHOOL	82526009	578.67	
			INV321925	DISTRICT ANNUAL COPIER USE FY 2025-26: STEILACOOM HIGH SCHOOL	82526009	685.37	
			INV321926	DISTRICT ANNUAL COPIER USE FY 2025-26: SALTAR'S POINT ELEMENTARY	82526009	506.78	
			INV321927	DISTRICT ANNUAL COPIER USE FY 2025-26: CHLOE CLARK ELEMENTARY	82526009	609.79	
			INV321928	DISTRICT ANNUAL COPIER USE FY 2025-26: SHSD ADMIN BLDG 510	82526009	10.42	
			INV321929	DISTRICT ANNUAL	82526009	42.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				COPIER USE FY 2025-26: SHSD MAINTENANCE CENTER MOD BLDG			
			INV321930	DISTRICT ANNUAL	82526009	84.74	
				COPIER USE FY 2025-26: ANDERSON ISLAND ELEMENTARY			
136745	CC'S CLASSY CHASSIS INC.	05/10/2026	6616	OPEN PURCHASE	102526084	70.24	70.24
				ORDER 2025-2026 for VEHICLE MAINTENANCE			
136746	CITY OF TACOMA - TACOMA PUBLIC	05/10/2026	100683154_4.15.26	UTILITIES OPEN	102526020	50.43	50.43
				PURCHASE ORDER 2025-2026 for Electric - SHS Reader Board ONLY			
136747	CITY OF DUPONT	05/10/2026	000419-000_4.30.26	UTILITIES OPEN	102526006	1,018.44	7,221.00
				PURCHASE ORDER 2025-2026 for Water Only - CHLOE CLARK ELEMENTARY			
			000420-00_4.30.26	UTILITIES OPEN	102526006	242.98	
				PURCHASE ORDER 2025-2026 for Water Only - CHLOE CLARK ELEMENTARY			
			000421-000_4.30.26	UTILITIES OPEN	102526006	976.86	
				PURCHASE ORDER 2025-2026 for Water Only - CHLOE CLARK ELEMENTARY			
			000422-000_4.30.26	UTILITIES OPEN	102526006	68.38	
				PURCHASE ORDER 2025-2026 for Water Only - CHLOE CLARK ELEMENTARY			
			103176-000_4.30.26	UTILITIES OPEN	102526005	4,052.70	
				PURCHASE ORDER 2025-2026 for Water Only - PIONEER MIDDLE SCHOOL			
			103176-001_4.30.26	UTILITIES OPEN	102526005	68.38	
				PURCHASE ORDER 2025-2026 for			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Water Only - PIONEER MIDDLE SCHOOL			
			103176-002_4.30.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - PIONEER MIDDLE SCHOOL	102526005	387.74	
			103176-003_4.30.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Water Only - PIONEER MIDDLE SCHOOL	102526005	405.52	
136748	CONSOLIDATED ELECTRICAL DISTRI	05/10/2026	8541-1099869	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526041	60.36	440.72
			8541-1100275	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526041	380.36	
136749	DEPT OF RETIREMENT SYSTEMS	05/10/2026	1721604	OASI INVOICE TAX YEAR 2025	0	135.25	135.25
136750	DURHAM SCHOOL SERVICES, LP	05/10/2026	00006322	SEATBELT VANDALISM	0	694.36	694.36
136751	ESD 113	05/10/2026	5712600482	Interlocal Agreement Audiology Services 25-26 SY	92526006	1,080.00	16,090.24
			6402600469	SKYWARD WESPAC/QMLATIV LICENSING/HOSTING & TRAINING/SUPPORT SERVICES PROVIDED BY CRISC FY 2025-26	82526033	15,010.24	
136752	FIRST-CITIZENS BANK & TRUST CO	05/10/2026	49054304	DISTRICT COPIERS LEASE FY 2025-26	82526013	9,096.69	9,096.69
136753	GAFFEY, KAYLA MARIE	05/10/2026	Reim_4.24.26	SALTAR'S POINT ELEMENTARY TEACHING SUPPLIES PURCHASE REIMBURSEMENT (GRAN T)	0	18.68	18.68
136754	GRAINGER	05/10/2026	9877546466	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526034	13.79	13.79
136755	HAYDEN, CHRISTINA MARIE	05/10/2026	Mreim_4.24.26	SHS: WA-ACTA CONFERENCE	0	85.98	146.98

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MILEAGE			
				REIMBURSEMENT			
			Treim_4.24.26	SHS: WA-ACTA	0	61.00	
				CONFERENCE MEALS			
				EXPENSE			
				REIMBURSEMENT			
136756	IMPACT ENVIRONMENTAL GROUP INC	05/10/2026	235002	OPEN PURCHASE	102526093	2,156.71	2,156.71
				ORDER for			
				2025-2026 for			
				Compactor			
				Repairs/Maintenanc			
				e @ PIO			
136757	ISLAND PROPANE INC	05/10/2026	289240	UTILITIES OPEN	102526033	613.60	1,212.68
				PURCHASE ORDER			
				2025-2026 for			
				Bottled			
				Gas/Propane - AIE			
			289366	UTILITIES OPEN	102526033	599.08	
				PURCHASE ORDER			
				2025-2026 for			
				Bottled			
				Gas/Propane - AI			
136758	J&I POWER EQUIPMENT INC	05/10/2026	855445	OPEN PURCHASE	102526067	199.77	1,204.58
				ORDER 2025-2026			
				for GROUNDS			
				SUPPLIES/REPAIRS			
			856277	OPEN PURCHASE	102526067	1,004.81	
				ORDER 2025-2026			
				for GROUNDS			
				SUPPLIES/REPAIRS			
136759	JOSTENS INC	05/10/2026	39393510	STEILACOOM HIGH	0	175.83	175.83
				SCHOOL DIPLOMAS			
136760	KEYBANK NATIONAL ASSOCIATION	05/10/2026	26030000098	ACCOUNT ANALYSIS	82526015	760.81	760.81
				SERVICES FY			
				2025-26			
136761	LAKE JOSEPHINE RIVIERA WATER	05/10/2026	100811_4.8.26	UTILITIES OPEN	102526064	52.86	96.86
				PURCHASE ORDER			
				2025-2026 for			
				Water/Sewer - AI			
			100812_4.8.26	UTILITIES OPEN	102526064	44.00	
				PURCHASE ORDER			
				2025-2026 for			
				Water/Sewer - AI			
136762	LAKEWOOD HARDWARE & PAINT	05/10/2026	193997	OPEN PURCHASE	102526035	16.46	16.46
				ORDER 2025-2026			
				for SUPPLIES			
136763	LES SCHWAB TIRES	05/10/2026	30500931059	OPEN PURCHASE	102526087	1,129.64	1,129.64
				ORDER 2025-2026			
				for MOTOR POOL			
				TIRES/REPAIRS			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136764	MILLER, KAMI	05/10/2026	Mreim_4.30.26	IN-DISTRICT MILEAGE REIMBURSEMENT APRIL 2026	0	19.36	19.36
136765	OLIVER, NICOLETTE INES LEWIS	05/10/2026	Reim_4.13.26	CHERRYDALE PRIMARY OPEN HOUSE COOKING DEMO SUPPLIES PURCHASE REIMBURSEMENT	0	30.52	30.52
136766	PETROCARD, INC.	05/10/2026	c020805	STUDENT TRANSPORTATION DIESEL FUEL SUPPLY FY 2025-26	82526017	31,295.25	31,295.25
136767	PIERCE COLLEGE	05/10/2026	MSC-0000047109	RUNNING START FY 2025-26; WINTER QTR 2026	82526018	529,796.05	529,796.05
136768	PUGET SOUND ENERGY	05/10/2026	200002143960_4.30.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Electricity and Natural Gas - PIONEER MIDDLE SCHOOL	102526004	30,654.25	48,882.31
			200008146082_4.30.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Natural Gas - ADMIN BLDG 511	102526010	333.26	
			200018787412_4.30.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Natural Gas - STEILACOOM HIGH SCHOOL	102526008	3,270.65	
			200023874882_4.29.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Electricity - CHLOE CLARK ELEMENTARY	102526007	14,388.16	
			220005466069_4.30.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for Natural Gas - PDC BLDG	102526010	235.99	
136769	PUYALLUP SCHOOL DISTRICT	05/10/2026	AR309528	Interlocal Agreement to provide services to DHH student	92526018	17,517.08	17,517.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
136770	QUINTANARES, ANDREA VICTORIA	05/10/2026	Reim_4.29.26	for 25-26 SY IN-DISTRICT MILEAGE REIMBURSEMENT APRIL 2026	0	21.46	21.46
136771	REDI-NATIONAL PEST ELIMINATORS	05/10/2026	205912	Rodent and Pest Treatment Service at SP	102526082	165.15	165.15
136772	RODDA PAINT COMPANY	05/10/2026	27210509	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES/PAINT	102526046	239.47	239.47
136773	SARCO SUPPLY	05/10/2026	1167798	SP OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526054	874.76	6,305.14
			1167799	CD OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526055	1,473.62	
			1167800	PIO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526057	1,160.90	
			1167889	PIO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526057	35.72	
			1168038	CC OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526056	434.02	
			1168041	DAC/DO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526051	529.27	
			1168042	AI OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526052	91.92	
			1168175	DAC/DO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526051	189.53	
			1168179	CD OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526055	63.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1168180	SP OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526054	32.70	
			1168181	PIO OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526057	251.55	
			1168182	CC OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526056	188.67	
			1168213	MAINT OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526058	64.21	
			1168214	AI OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526052	58.76	
			1168320	CD OPEN PURCHASE ORDER 2025-2026 for CUSTODIAL SUPPLIES	102526055	856.33	
136774	SCHADE DUNCAN, LORETTA A	05/10/2026	Reim_4.14.26	CHLO CLARK ELEMENTARY P.D BREAKFAST MOMC DECORATION EXPENSE REIMBURSEMENT	0	296.69	401.01
			Reim_4.27.26	CHLOE CLARK ELEMENTARY MILITARY BREAKFAST DECORATION PURCHASE REIMBURSEMENT	0	104.32	
136775	SCHINDLER ELEVATOR CORPORATION	05/10/2026	4646601971	OPEN PURCHASE ORDER 2025-2026 for ELEVATOR MAINTENANCE/SERVIC E Agreement @ SHS, PIO & DAC	102526083	3,528.37	3,528.37
136776	STETZ CONSTRUCTION	05/10/2026	S2178-RET	RETAINAGE ADMIN BLDG CAR DAMAGE JOB #S2178-25	102526063	3,411.67	3,411.67
136777	SUMMIT FIRE & SECURITY LLC	05/10/2026	4011786	DISTRICTWIDE FIRE PROTECTION SERVICES FY	102526092	1,735.61	2,434.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4014726	2025-26 DISTRICTWIDE FIRE PROTECTION SERVICES FY 2025-26	102526092	698.64	
136778	TACOMA COMMUNITY COLLEGE	05/10/2026	PC-0000004462	RUNNING START FY 2025-26; FEBRUARY 2026	82526024	712.49	2,201.28
			PC-0000004489	RUNNING START FY 2025-26; MARCH 2026	82526024	712.49	
			PC-000004555	RUNNING START FY 2025-26; APRIL 2026	82526024	776.30	
136779	TACOMA SCREW PRODUCTS, INC.	05/10/2026	300025341-00	OPEN PURCHASE ORDER 2025-2026 for SUPPLIES	102526050	13.38	13.38
136780	THE TSM SHOP	05/10/2026	2221	25-26 Day of Champions shirts	92526030	3,798.45	3,798.45
136781	TOWN OF STEILACOOM	05/10/2026	10777.0_4.20.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - SHSD MAINT MOD BLDG	102526011	343.95	23,343.74
			1199.1_4.20.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - SHSD ADMIN BLDG 511	102526011	1,593.16	
			1409.0_4.20.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - STEILACOOM HIGH SCHOOL	102526009	255.89	
			1409.1_4.20.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - STEILACOOM HIGH SCHOOL	102526009	10,489.93	
			1884.0_4.20.26	UTILITIES OPEN PURCHASE ORDER 2025-2026 for WATER/SEWER/ELECTR IC - SHSD ADMINM BLDG 510	102526011	731.51	
			2075.0_4.20.26	UTILITIES OPEN	102526012	359.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SALTAR'S			
				POINT ELEMENTARY			
				MOD			
		2456.0_4.20.26		UTILITIES OPEN	102526011	36.51	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SHSD MAINT			
				CENTER BLDG			
		2456.1_4.20.26		UTILITIES OPEN	102526011	607.96	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC -SHSD MAINT			
				CENTER BLDG			
		2662.0_4.20.26		UTILITIES OPEN	102526012	1,178.77	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SALTAR'S			
				POINT ELEMENTARY			
		2662.1_4.20.26		UTILITIES OPEN	102526012	4,118.76	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - SALTAR'S			
				POINT ELEMENTARY			
		3181.0_4.20.26		UTILITIES OPEN	102526009	27.58	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - STEILACOOM			
				HIGH SCHOOL IRR			
		3533.0_4.20.26		UTILITIES OPEN	102526013	812.23	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - CHERRYDALE			
				PRIMARY			
		3533.1_4.20.26		UTILITIES OPEN	102526013	2,035.46	
				PURCHASE ORDER			
				2025-2026 for			
				WATER/SEWER/ELECTR			
				IC - CHERRYDALE			
				PRIMARY			
		6571.0_4.20.26		UTILITIES OPEN	102526011	386.50	
				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 PDC BLDG			
			9157.0_4.20.26	UTILITIES OPEN	102526011	365.62	
				PURCHASE ORDER			
				2025-2026 for WATER/SEWER/ELECTR IC - SALTAR'S POINT ELEMENTARY			
136782	URIARTE, LAVONNE R	05/10/2026	Reim_4.23.26	CHERRYDALE	0	13.24	13.24
				PRIMARY TEACHING SUPPLY PURCHASE REIMBURSEMENT			
136783	VISION AND MOBILITY SOLUTIONS	05/10/2026	8	Professional Services Agreement-Andrew Robinett, TVI	92526005	1,995.26	1,995.26
136784	WSIPC	05/10/2026	1002501839	IEP TRANSLATION PAGES	0	97.57	97.57
136785	YOUSCIENCE, LLC	05/10/2026	37773	STEILACOOM HIGH SCHOOL: CTE tech supply site license	142526018	6,000.45	6,000.45
				47 Computer	Check(s) For a Total of		745,287.76

	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
	47	Computer	Checks For a Total of	745,287.76
Total For	47	Manual, Wire Tran, ACH & Computer Checks		745,287.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	745,287.76

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$388,637.30. The payments are further identified in this document.

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

Wire Transfer Payments 202500088 through 202500088, totaling \$388,637.30

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
202500088	DURHAM SCHOOL SERVICES, LP	04/08/2026	00007177GF	STUDENT TRANSPORTATION FY 2025-26: MARCH 2026 GENERAL FUND PORTION	82526011	388,637.30	388,637.30

1 Wire Transfer Check(s) For a Total of 388,637.30

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	388,637.30
	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		388,637.30
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	388,637.30

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$171,043.48. The payments are further identified in this document.

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

Wire Transfer Payments 202500096 through 202500097, totaling \$171,043.48

ASB 700

GF

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
202500096	SODEXO INC & AFFILIATES	04/14/2026	262435	4003 Cheer team banquet	4062526024	700.00	700.00
202500097	SODEXO INC & AFFILIATES	04/14/2026	1002709091	FOOD SERVICE MANAGEMENT FY 2025-26	82526020	170,343.48	170,343.48

2 Wire Transfer Check(s) For a Total of 171,043.48

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	171,043.48
	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	171,043.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	171,043.48

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$6,080.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS: *General Fund*
Wire Transfer Payments 202500092 through 202500095, totaling \$6,080.19

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
202500092	DEPT OF REVENUE (WA STATE)	04/14/2026	CTAXCTW 20260407AAA	Comp Tax owed for Cash Account CTW through 03/31/2026	0	954.81	954.81
202500095	DEPT OF REVENUE (WA STATE)	04/15/2026	CTAX11 20260407AAA	Comp Tax owed for Cash Account 11 through 03/31/2026	0	5,125.38	5,125.38
					2	Wire Transfer Check(s) For a Total of	6,080.19

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	6,080.19
	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	6,080.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,080.19

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$27,794.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS:
Wire Transfer Payments 202500103 through 202500103, totaling \$27,794.90 ✓

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						
202500103	BMO FINANCIAL GROUP	04/30/2026		CREDIT CARD PAYMENT CHECK			27,794.90
	AUNT FLOW CORP.		GFC260400009	Credit Card Payment AP Invoice.	0	688.00	
	BACKBLAZE, INC.		GFC260400030	Credit Card Payment AP Invoice.	272526034	46.60	
	BMO FINANCIAL GROUP		GFC260400001	Credit Card Payment AP Invoice.	0	1,195.83	
	BMO FINANCIAL GROUP		GFC260400006	Credit Card Payment AP Invoice.	0	-18.72	
	CDW-G		GFC260400029	Credit Card Payment AP Invoice.	0	382.70	
	CENTURYLINK-PORTAL		GFC260400028	Credit Card Payment AP Invoice.	272526047	264.93	
	CENTURYLINK-PORTAL		GFC260400032	Credit Card Payment AP Invoice.	272526047	1,351.00	
	CLAY ART CENTER		GFC260400021	Credit Card Payment AP Invoice.	0	36.11	
	COMCAST		GFC260400033	Credit Card Payment AP Invoice.	272526046	4,243.45	
	COSTCO BUSINESS CENTER - PCARD		GFC260400036	Credit Card Payment AP Invoice.	0	654.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	DECA INC		GFC260400039	Credit Card Payment AP Invoice.	0	69.88	
	ERGOTRON INC		GFC260400035	Credit Card Payment AP Invoice.	0	170.66	
	HAROLD LEMAY ENTERPRISES		GFC260400040	Credit Card Payment AP Invoice.	102526018	1,265.23	
	HAROLD LEMAY ENTERPRISES		GFC260400041	Credit Card Payment AP Invoice.	102526023	161.87	
	HAROLD LEMAY ENTERPRISES		GFC260400042	Credit Card Payment AP Invoice.	102526023	255.86	
	HAROLD LEMAY ENTERPRISES		GFC260400043	Credit Card Payment AP Invoice.	102526017	303.85	
	HAROLD LEMAY ENTERPRISES		GFC260400044	Credit Card Payment AP Invoice.	102526016	318.58	
	HAROLD LEMAY ENTERPRISES		GFC260400045	Credit Card Payment AP Invoice.	102526014	749.67	
	HAROLD LEMAY ENTERPRISES		GFC260400049	Credit Card Payment AP Invoice.	102526017	654.50	
	HAROLD LEMAY ENTERPRISES		GFC260400050	Credit Card Payment AP Invoice.	102526014	2,352.60	
	HAROLD LEMAY ENTERPRISES		GFC260400051	Credit Card Payment AP Invoice.	102526023	161.62	
	HAROLD LEMAY ENTERPRISES		GFC260400052	Credit Card Payment AP Invoice.	102526018	290.56	
	HAROLD LEMAY ENTERPRISES		GFC260400053	Credit Card Payment AP Invoice.	102526016	1,184.21	
	HAROLD LEMAY ENTERPRISES		GFC260400054	Credit Card Payment AP Invoice.	102526023	255.86	
	HAROLD LEMAY ENTERPRISES		GFC260400055	Credit Card Payment AP Invoice.	102526015	1,025.08	
	JW PEPPER & SON INC		GFC260400018	Credit Card Payment AP Invoice.	0	416.97	
	KCDA		GFC260400016	Credit Card	0	1,416.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
				Payment AP			
				Invoice.			
	LAKESHORE LEARNING MATERIALS		GFC260400020	Credit Card	0	84.73	
				Payment AP			
				Invoice.			
	LANGUAGE LINK		GFC260400027	Credit Card	272526017	14.35	
				Payment AP			
				Invoice.			
	LEMAY MOBILE SHREDDING		GFC260400047	Credit Card	102526024	95.72	
				Payment AP			
				Invoice.			
	LEMAY MOBILE SHREDDING		GFC260400057	Credit Card	102526024	150.00	
				Payment AP			
				Invoice.			
	LEMAY MOBILE SHREDDING		GFC260400058	Credit Card	102526024	72.62	
				Payment AP			
				Invoice.			
	MICHAELS - PCARD		GFC260400038	Credit Card	0	43.45	
				Payment AP			
				Invoice.			
	MOMENTUM TELECOM, INC		GFC260400025	Credit Card	272526048	793.25	
				Payment AP			
				Invoice.			
	MURREYS DISPOSAL CO., INC.		GFC260400056	Credit Card	92526007	18.11	
				Payment AP			
				Invoice.			
	ODP BUSINESS SOLUTIONS, LLC		GFC260400019	Credit Card	0	827.78	
				Payment AP			
				Invoice.			
	PIERCE COUNTY REFUSE		GFC260400046	Credit Card	102526019	57.52	
				Payment AP			
				Invoice.			
	PIERCE COUNTY REFUSE		GFC260400048	Credit Card	102526019	200.30	
				Payment AP			
				Invoice.			
	PIERCE COUNTY FERRY		GFC260400000	Credit Card	102526002	24.94	
				Payment AP			
				Invoice.			
	PIERCE COUNTY FERRY		GFC260400002	Credit Card	102526002	24.94	
				Payment AP			
				Invoice.			
	PIERCE COUNTY FERRY		GFC260400003	Credit Card	102526002	8.14	
				Payment AP			
				Invoice.			
	PIERCE COUNTY FERRY		GFC260400004	Credit Card	102526002	24.94	
				Payment AP			
				Invoice.			
	PIERCE COUNTY FERRY		GFC260400007	Credit Card	102526002	8.14	
				Payment AP			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	PIERCE COUNTY FERRY		GFC260400008	Invoice. Credit Card Payment AP	102526002	24.94	
	PIERCE COUNTY FERRY		GFC260400010	Invoice. Credit Card Payment AP	102526002	33.08	
	PIERCE COUNTY FERRY		GFC260400011	Invoice. Credit Card Payment AP	92526017	58.28	
	PIERCE COUNTY FERRY		GFC260400012	Invoice. Credit Card Payment AP	92526017	58.28	
	PIERCE COUNTY FERRY		GFC260400013	Invoice. Credit Card Payment AP	92526017	58.28	
	PIERCE COUNTY FERRY		GFC260400014	Invoice. Credit Card Payment AP	0	108.16	
	PUGET SOUND ESD 121		GFC260400015	Invoice. Credit Card Payment AP	0	120.00	
	SAFeway, INC		GFC260400005	Invoice. Credit Card Payment AP	0	771.10	
	SCHOLASTIC TESTING SERVICE		GFC260400034	Invoice. Credit Card Payment AP	0	126.00	
	VERIZON WIRELESS		GFC260400031	Invoice. Credit Card Payment AP	272526049	121.69	
	VIMEO, INC.		GFC260400026	Invoice. Credit Card Payment AP	0	22.08	
	WA-ACTE		GFC260400037	Invoice. Credit Card Payment AP	142526019	2,934.55	
	WALMART - PCARD		GFC260400017	Invoice. Credit Card Payment AP	0	37.92	
	WASA		GFC260400022	Invoice. Credit Card Payment AP	0	299.00	
	WHITE'S INC.		GFC260400023	Invoice. Credit Card Payment AP	82526036	344.85	
	WHITE'S INC.		GFC260400024	Invoice. Credit Card Payment AP	82526036	330.55	

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

1	Wire Transfer Check(s) For a Total of	27,794.90
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	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	27,794.90
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	27,794.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	27,794.90

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

As of May 20, 2026, the board, by a _____ vote, approves payments, totaling \$300.76. The payments are further identified in this document.

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

Wire Transfer Payments 202500107 through 202500109, totaling \$300.76

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
202500107	DEPT OF REVENUE (WA STATE)	05/05/2026	CTAX11 20260505AAA	GF Comp Tax owed for Cash Account 11 through 04/30/2026	0	-253.10	-253.10
202500109	DEPT OF REVENUE (WA STATE)	05/05/2026	CTAX11 20260505AAA	GF Comp Tax owed for Cash Account CTW through 04/30/2026	0	553.86	553.86
2 Wire Transfer Check(s) For a Total of							300.76

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	300.76
	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	300.76
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	300.76

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$316,640.36. The payments are further identified in this document.

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

Wire Transfer Payments 202500111 through 202500111, totaling \$316,640.36

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500111	DURHAM SCHOOL SERVICES, LP	05/07/2026	00007496GF	STUDENT TRANSPORTATION FY 2025-26: APRIL 2026 GENERAL FUND PORTION	82526011	316,640.36	316,640.36

1 Wire Transfer Check(s) For a Total of 316,640.36

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	316,640.36
	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	316,640.36
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	316,640.36

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$193.50. The payments are further identified in this document.

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

Wire Transfer Payments 202500113 through 202500113, totaling \$193.50

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500113	QUADIENT FINANCE USA, INC.	05/11/2026	17660492	IX3-5-7 Series	0	193.50	193.50
				Std Ink Cart -			
				PAID 4-14-2026			
				ACH AP not			
				entered in system			

1 Wire Transfer Check(s) For a Total of 193.50

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	193.50
	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	193.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	193.50

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$59,241.87. The payments are further identified in this document.

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

Warrant Numbers 200695 through 200699, totaling \$59,241.87

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
200695	EDNETICS INC	04/10/2026	INV-141135	UPS Smart Battery	2002526023	7,153.37	13,252.42
			INV-141136	UPS Smart Battery	2002526023	6,099.05	
200696	MCCLATCHY COMPANY LLC	04/10/2026	109588	NEWS TRIBUNE	0	501.63	501.63
				ADVERTISEMENT: REF IPL0309237			
200697	MICROK12	04/10/2026	0594754	Docking Stations	2002526026	12,980.79	12,980.79
				Saltar's Point and SHS			
200698	SONITROL PACIFIC	04/10/2026	8143993	OPEN PURCHASE	2002526013	319.29	2,284.58
				ORDER 2025-2026 for BURGLARY, FIRE & ELEVATOR MONITORING District Wide			
			IV01038444	OPEN PURCHASE	2002526013	1,965.29	
				ORDER 2025-2026 for BURGLARY, FIRE & ELEVATOR MONITORING District Wide			
200699	TRAFERA, LLC	04/10/2026	S000193076	Chromebook	2002526025	22,625.55	30,222.45
				Regular Non Touch Screen			
			S000193081	Chromebooks	2002526024	7,596.90	
				Touchscreen Display			
5	Computer			Check(s) For a Total of			59,241.87

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	59,241.87
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	59,241.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	59,241.87

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$2,972.82. The payments are further identified in this document.

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

Warrant Numbers 200700 through 200701, totaling \$2,972.82

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200700	PACIFICA LAW GROUP, LLP	04/24/2026	106487	PROFESSIONAL SERVICES FY 2025-26: CPF	2002526009	560.00	560.00
200701	SONITROL PACIFIC	04/24/2026	8157081_01.01.26	OPEN PURCHASE ORDER 2025-2026 for BURGLARY, FIRE & ELEVATOR MONITORING District Wide	2002526013	2,412.82	2,412.82
				2 Computer	Check(s) For a Total of	2,972.82	

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	2,972.82
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	2,972.82
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,972.82

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

As of May 20, 2026, the board, by a _____ vote, approves payments, totaling \$6,011.33. The payments are further identified in this document.

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

Warrant Numbers 200702 through 200702, totaling \$6,011.33

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200702	SONITROL PACIFIC	05/10/2026	8157081	OPEN PURCHASE ORDER 2025-2026 for BURGLARY, FIRE & ELEVATOR MONITORING District Wide	2002526013	2,412.82	6,011.33
			8163154	OPEN PURCHASE ORDER 2025-2026 for BURGLARY, FIRE & ELEVATOR MONITORING District Wide	2002526013	308.28	
			8199225	OPEN PURCHASE ORDER 2025-2026 for BURGLARY, FIRE & ELEVATOR MONITORING District Wide	2002526013	3,290.23	
1	Computer			Check(s) For a Total of			6,011.33

	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	6,011.33
Total For	1	Manual, Wire Tran, ACH & Computer Checks		6,011.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,011.33

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

As of May 20, 2026, the board, by a _____ vote, approves payments, totaling \$12.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, CT WIRE TRANSFERS: *Capital Projects*
Wire Transfer Payments 202500091 through 202500091, totaling \$12.12

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
202500091	DEPT OF REVENUE (WA STATE)	04/14/2026	CTAXCTW 20260407AAB	Comp Tax owed for Cash Account CTW through 03/31/2026	0	12.12	12.12

1 Wire Transfer Check(s) For a Total of 12.12

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	12.12
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	12.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12.12

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 May 20, 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 202500104 through 202500104, 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
202500104	BMO FINANCIAL GROUP	04/30/2026	CPF260400000	Credit Card Payment AP Invoice.	0	120.00	120.00

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

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

ASSOCIATED STUDENT BODY FUND

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

As of May 20, 2025, the board, by a _____ vote, approves payments, totaling \$6,031.44. The payments are further identified in this document.

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

Warrant Numbers 405842 through 405846, totaling \$6,031.44

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405842	AMAZON.COM SALES, INC	04/24/2026	13K6-FCPX-6NLM	PIO 4012 2.20.26 83,46	0	83.46	2,268.21
			14Q9-CPK7-3HN4	PreApproval 2/09/26 SP ASB	0	19.49	
			17NC-9D4K-634J	SP ASB PreApproval 3/6/26	0	294.75	
			1933-CHMR-1KL7	SHS CHEER 2/12/26	0	369.42	
			19QG-D4LH-413K	PIO 4012 2.20.26.125.49	0	9.17	
			1JGF-LG4L-4D3Q	SHS DRAMA app 2/25/26	0	315.45	
			1KLY-634K-JYR3	CC-STEAM NIGHT SUPPLIES	0	17.84	
			1KTF-JHJD-4R1C	SHS ATHLETICS 3/3	0	79.53	
			1LDH-CXJH-G4PK	SHS GIRLS TENNIS 1/7	0	65.95	
			1QLL-7GKY-KCR4	PIO 3.18.26 1000 108.50	0	108.50	
			1R7M-91KR-3NHM	CC PreApproval 2-26-26 ITEMS FOR STEAM NIGHT	0	118.20	
			1TCY-M7XL-4KDQ	PreApproval 2/26/2026 ITEMS FOR STEAM NIGHT	0	291.90	
			1V49-Q6V6-4CW7	SHS KEY CLUB 2/26	0	228.21	
			1V6M-7CD7-JKWK	JROTC approved 3/16/26	0	73.74	
			1WQP-JJFX-WM6H	SHS DRAMA PreApproval 2/25/26	0	58.41	
			1WQP-JJFX-WTWP	SHS ASB approved 3/4/26	0	25.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1X9X-MVNJ-169H	PIO 2007 2.23.26	0	21.17	
				21.17			
			1X9X-MVNJ-17V4	Amazon: Library	4032526004	87.71	
				Book Repair			
				Supplies			
405843	CMC NEPTUNE LLC	04/24/2026	25186	Neptune GameTime	4062526029	1,620.00	1,620.00
				- Level 1			
405844	PACIFIC COAST MEMORIALS	04/24/2026	25012004546	SHS ASB	0	308.28	308.28
				PreApproval			
				1/20/26 Class of			
				2026 plaque			
405845	SCHOLASTIC BOOK FAIRS, INC.	04/24/2026	CC-6104412	Scholastic Spring	4022526012	1,732.95	1,732.95
				Book Fair			
405846	WIAA	04/24/2026	27801	ASB PreApproval	0	102.00	102.00
				4/15/26 BOWLING			
				STATE MEALS			
				5 Computer	Check(s) For a Total of		6,031.44

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	6,031.44
Total For	5	Manual, Wire Tran, ACH & Computer Checks		6,031.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,031.44

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

As of May 20, 2026, the board, by a _____ vote, approves payments, totaling \$75.00. The payments are further identified in this document.

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

Warrant Numbers 405847 through 405847, totaling \$75.00

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
405847	CULP, BARBARA A	05/10/2026	Reim_4.22.26	STEILACOOM HIGH SCHOOL PARKING DECORATION FEE REFUND	0	75.00	75.00
			1	Computer	Check(s) For a Total of		75.00

	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	75.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	75.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	75.00

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$7,894.45. The payments are further identified in this document.

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

Warrant Numbers 405848 through 405856, totaling \$7,894.45

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
405848	ACFEA TOUR CONSULTANTS INC	05/10/2026	04292026	STEILACOOM HIGH SCHOOL: 4002 Band and 4004 Choir Orlando trip	4062526009	731.00	731.00
405849	AMAZON.COM SALES, INC	05/10/2026	16QN-QGXT-YH9K	SHS - BSU FUNDRAISER SUPPLIES	0	172.38	620.60
			1FKV-43CK-34XL	PIO - STUDENT STORE ITEMS	0	32.86	
			1MTM-PXM1-XC4H	PIO - STUDENT STORE ITEMS	0	74.34	
			1TVJ-XCWL-RQVN	SHS - CONCESSION STAND FOOD WARMER	0	341.02	
405850	BAREFEET GRAPHICS, LLC.	05/10/2026	2610	STEILACOOM HIGH SCHOOL: 1000 Gen ASB senior yard signs	4062526028	2,031.16	2,031.16
405851	BRADBURY JR, THOMAS A	05/10/2026	Mreim_4.29.26	SHA/ATHLETICS AD CONFERENCE TRAVEL EXPENSES	0	696.35	696.35
405852	BSN SPORTS, LLC	05/10/2026	933928888	STEILACOOM HIGH SCHOOL BOYS SOCCER SPORTS APPAREL	0	1,282.67	1,282.67
405853	GUT CHECK TOURNAMENT & EVENTS	05/10/2026	GC2026GP	STEILACOOM HIGH SCHOOL BOYS & GIRLS WRESTLING ENTREE FEES FOR THE GUT CHECK TOURNAMENT 2026	0	800.00	800.00
405854	PACIFIC PUBLISHING COMPANY INC	05/10/2026	26-251	STEILACOOM HIGH SCHOOL JOURNALISM	0	562.67	562.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
405855	PEAK PERFORMANCE TIMING, LLC	05/10/2026	20260423STEIL	CLUB SUPPLY STEILACOOM HIGH SCHOOL TRACK TIMING SERVICES	0	1,050.00	1,050.00
405856	WE LOVE STEILACOOM ASSN	05/10/2026	SHSDon_1.7.26	STEILACOOM HIGH SCHOOL ASB FOOD BANK DONATION	0	120.00	120.00
9	Computer			Check(s) For a Total of			7,894.45

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$3,692.40. The payments are further identified in this document.

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

Wire Transfer Payments 202500089 through 202500089, totaling \$3,692.40

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
202500089	DURHAM SCHOOL SERVICES, LP	04/09/2026	00007177ASB	STUDENT TRANSPORTATION FY 2025-26: MARCH 2026 ASB FUND PORTION	0	3,692.40	3,692.40

1 Wire Transfer Check(s) For a Total of 3,692.40

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	3,692.40
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		3,692.40
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,692.40

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$8,918.14. The payments are further identified in this document.

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

Wire Transfer Payments 202500090 through 202500093, totaling \$8,918.14

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500090	DEPT OF REVENUE (WA STATE)	04/14/2026	CTAXCTW 20260407AAC	Comp Tax owed for Cash Account CTW through 03/31/2026	0	43.09	43.09
202500093	DEPT OF REVENUE (WA STATE)	04/14/2026	CTAX41 20260407AAA	Comp Tax owed for Cash Account 41 through 03/31/2026	0	8,875.05	8,875.05
						2	Wire Transfer Check(s) For a Total of 8,918.14

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	8,918.14
	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	8,918.14
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,918.14

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

As of May 20, 2026, the board, by a _____ vote, approves payments, totaling \$171,043.48. The payments are further identified in this document.

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

Wire Transfer Payments 202500096 through 202500097, totaling \$171,043.48

ASB 700

GF

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
202500096	SODEXO INC & AFFILIATES	04/14/2026	262435	4003 Cheer team banquet	4062526024	700.00	700.00
202500097	SODEXO INC & AFFILIATES	04/14/2026	1002709091	FOOD SERVICE MANAGEMENT FY 2025-26	82526020	170,343.48	170,343.48

2 Wire Transfer Check(s) For a Total of 171,043.48

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	171,043.48
	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	171,043.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	171,043.48

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$9,500.51. The payments are further identified in this document.

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

Wire Transfer Payments 202500105 through 202500105, totaling \$9,500.51

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						
202500105	BMO FINANCIAL GROUP	04/30/2026		CREDIT CARD PAYMENT CHECK			9,500.51
	ANCEA/SAKURA-CON		ASB260400010	Credit Card Payment AP Invoice.	0	880.00	
	BMO FINANCIAL GROUP		ASB260400007	Credit Card Payment AP Invoice.	0	1,265.54	
	BMO FINANCIAL GROUP		ASB260400012	Credit Card Payment AP Invoice.	0	250.00	
	BSN SPORTS, LLC		ASB260400005	Credit Card Payment AP Invoice.	0	469.63	
	COSTCO BUSINESS CENTER - PCARD		ASB260400008	Credit Card Payment AP Invoice.	0	452.80	
	GOLFBALLS.COM INC		ASB260400009	Credit Card Payment AP Invoice.	0	326.89	
	JOSTENS INC		ASB260400013	Credit Card Payment AP Invoice.	0	78.99	
	POINT DEFIANCE ZOO & AQUARIUM		ASB260400006	Credit Card Payment AP Invoice.	0	2,350.00	
	POINT DEFIANCE ZOO & AQUARIUM		ASB260400011	Credit Card Payment AP Invoice.	4062526027	1,529.00	
	WALMART - PCARD		ASB260400004	Credit Card Payment AP Invoice.	0	504.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
	WASHINGTON STATE HISTORICAL SO		ASB260400000	Credit Card Payment AP Invoice.	4042526001	371.00	
	WASHINGTON STATE HISTORICAL SO		ASB260400001	Credit Card Payment AP Invoice.	4042526001	336.00	
	WASHINGTON STATE HISTORICAL SO		ASB260400002	Credit Card Payment AP Invoice.	4042526001	350.00	
	WASHINGTON STATE HISTORICAL SO		ASB260400003	Credit Card Payment AP Invoice.	4042526001	336.00	

1 Wire Transfer Check(s) For a Total of 9,500.51

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	9,500.51
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	9,500.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,500.51

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 May 20, 2026, the board, by a _____ vote, approves payments, totaling \$269.67. The payments are further identified in this document.

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

Wire Transfer Payments 202500108 through 202500110, totaling \$269.67

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500108	DEPT OF REVENUE (WA STATE)	05/05/2026	CTAX41 20260505AAA	ASB Comp Tax owed for Cash Account 41 through 04/30/2026	0	244.42	244.42
202500110	DEPT OF REVENUE (WA STATE)	05/05/2026	CTAX41 20260505AAB	ASB Comp Tax owed for Cash Account CTW through 04/30/2026	0	25.25	25.25
2 Wire Transfer Check(s) For a Total of							269.67

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	269.67
	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	269.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	269.67

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

As of May 20, 2026, the board, by a _____ vote, approves payments, totaling \$3,934.47. The payments are further identified in this document.

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

Wire Transfer Payments 202500112 through 202500112, totaling \$3,934.47

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
202500112	DURHAM SCHOOL SERVICES, LP	05/07/2026	00007496 <u>ASB</u>	STUDENT TRANSPORTATION FY 2025-26: APRIL 2026 ASB FUND PORTION	0	3,934.47	3,934.47

1 Wire Transfer Check(s) For a Total of 3,934.47

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	3,934.47
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	3,934.47
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,934.47



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

Wednesday, April 15, 2026

Steilacoom Historical School District Professional Development Center

1. OPENING ITEMS

1.1 Call the Meeting to Order

Chair Scott called the meeting to order at 6:00 p.m.

1.2 Pledge of Allegiance

Executive Director Susanne Beauchaine led the Pledge of Allegiance.

1.3 Roll Call

Directors Balogh, Lewis, Rohrer, and Scott present.

Motion to excuse Director Tinsley

Moved by: Loujanna Rohrer; seconded by: Patrick Lewis

The motion to excuse Director Tinsley passed 4/0.

1.4 Agenda Review

Chair Scott 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: Cody Balogh; seconded by: Patrick Lewis

The motion to approve the agenda as published passed 4/0.

2. PRESENTATIONS

2.1 Steilacoom High School Band Presentation

Matt Vegh, Steilacoom High School Band Director, introduced SHS sophomore Aubrie Clark, who performed "The Narrows" by Joey Eng.

Directors shared how remarkable the performance was, and admired Aubrie's talent and dedication. Chair Scott shared he is constantly in awe of the music programs in the district.

2.2 Certificated School Employees Recognition

[Certificated School Employees Recognition](#)

Susanne Beauchaine, Executive Director for Human Resources, thanked the district's certificated staff for their contributions and unwavering dedication to the education of our district's students. The district employs 179 certificated staff. The average years of teaching experience among these staff members is 16 years, and 85% of our certificated staff hold at least a master's degree. The district also has 17 Nationally Board Certified Teachers. Ms. Beauchaine introduced Steilacoom Education Association President Stephanie Mateus and Vice President Denise Isler, as well as other staff members in attendance.

Chair Scott shared he toured Cherrydale and SHS on recent SIP visits, and it's obvious our schools and students are thriving because of the amazing teachers in the district.

2.3 Volunteer Appreciation

[Volunteer Appreciation](#)

Ms. Beauchaine thanked the 2, 405 district volunteers for their nearly 7,000 hours serving in numerous capacities throughout the district. She recognized volunteers who have contributed a significant amount of volunteer hours in their building - including Joan Armstrong (Chloe Clark), Don Humphrey (Cherrydale), Kitt Bender & Mary Beth Camp (Anderson Island), Maria-Teresa Correll (Saltar's Point), Adam DiPetrillo & Kenneth Hayes (Pioneer), and Charles Naas (SHS).

Chair Scott shared one of the hallmarks of our district is the remarkable level of volunteerism that supports and enriches our students.

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 CTE Report

[CTE Report](#)

Hayley Hathaway, SHS Assistant Principal, shared the district's CTE Spring Update including current program highlights as well as program improvements planned for the 2026-27 school year. Ms. Hathaway also shared the district's vertical alignment plan featuring ways to implement CTE and career exploration in middle school (with some even starting in grades K-5!). She highlighted community involvement in the program and also shared information on Industry Recognized Credential (IRC) implementation.

Director Lewis shared he appreciates the certification process being offered to our students.

Director Rohrer shared she appreciates Ms. Hathaway's passion for the CTE program, and thanked her for the attention to detail she is giving the program, especially in regards to the vertical alignment. She asked what are some of the most popular, and least popular, CTE courses offered at SHS? Ms. Hathaway shared large enrollment classes include digital media, art classes, and other dual credit classes. Aerospace Engineering is a course with lower enrollment, but the high school is working to grow and build that class.

Director Balogh shared he appreciates the intentional vertical alignment of the program. Additionally, he is impressed that these types of classes give our students the skills they need to find stable, well-paying careers. He asked if CTE classes and College in the High School classes are two separate pathways? Ms. Hathaway shared many courses have a melded framework so students can earn CTE credits and college credits from the same class.

Chair Scott shared every student will not choose a 4-year college pathway, and these programs offer great career options for our students. He inquired about the SHS JROTC program, and encouraged Ms. Hathaway to make sure she includes the military in next year's CTE career fair.

4.2 WSIF Progress Report

[WSIF Progress Report](#)

Laurie Vallieres, Executive Director of Teaching & Learning, shared the district's Washington School Improvement Framework (WSIF) updates. Dr. Vallieres shared how the WSIF measures performance, and share data for each district school.

Director Balogh asked which performance measures we are struggling the most in. Dr. Vallieres shared special education, MLL, and low income typically are the categories we are striving to improve. Dr. Vallieres continued to share how different schools in the district are taking intentional steps to meet the needs of all students.

Chair Scott asked how districts are rated in terms of success, and Dr. Vallieres explained that process.

4.3 Budget Status Report

[Budget Status Report](#) 

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

No questions from directors.

4.4 Legislative Update Report

Director Rohrer shared a legislative update including some major K-12 setbacks and significant reductions in funding. She encouraged the community to continue to contact legislators. She thanked district leadership for consistently navigating these challenges and continuing to lead our district well.

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 March and April 2026 Accounts Payable and March 2026 Payroll

[March and April 2026 Accounts Payable and March 2026 Payroll](#) 

5.2 Approval of March 18 2026 Regular Board Meeting Minutes

[March 18 2026 Regular Board Meeting Minutes](#) 

5.3 Approval of Personnel Reports

[Admin Personnel Report 4.15.26](#) 

[Certificated Personnel Report 4.15.26](#) 

[Classified Personnel Report 4.15.26](#) 

[Co-Curricular Personnel Report 4.15.26](#) 

5.4 Vote to Approve Consent Agenda

Motion to approve the Consent Agenda

Moved by: Patrick Lewis; seconded by: Cody Balogh

The motion to approve the consent agenda passed 4/0.

6. NEW BUSINESS

6.1 Approval of Resolution 946-04-15-26 National Mental Health Awareness Month

[Resolution 946-04-15-26 National Mental Health Awareness Month](#) 

Susanne Beauchaine shared Resolution 946-04-15-26 National Mental Health Awareness Month. Ms. Beauchaine shared the resolution recognizes that mental health is essential for a person's overall health. The district encourages all school staff and community members to support and participate in activities to recognize and support mental health awareness, and declares May to be Mental Health Awareness Month in the Steilacoom Historical School District.

Motion to approve Resolution 946-04-15-26 National Mental Health Awareness Month

Moved by: Loujanna Rohrer; seconded by: Patrick Lewis

The motion to approve Resolution 946-04-15-26 National Mental Health Awareness Month passed 4/0.

6.2 First Reading of Policy 5401 Sick Leave

[Policy 5401 Sick Leave](#) 

Susanne Beauchaine shared Policy 5401 Sick Leave is revised to streamline the policy by referencing applicable state and federal laws, rather than including detailed language that can become outdated as laws change.

A new procedure will be developed to outline district practices in implementing this policy.

Motion to approve Policy 5401 Sick Leave

Moved by: Loujanna Rohrer; seconded by: Patrick Lewis

The motion to approve Policy 5401 Sick Leave passed 4/0.

6.3 First Reading of Policy 5403 Emergency and Discretionary Leave

[Policy 5403 Emergency and Discretionary Leave](#) 

Susanne Beauchaine shared Policy 5403 Emergency and Discretionary Leave is revised by removing repetitive language (referenced in other policies), and for clarity.

Motion to approve Policy 5403 Emergency and Discretionary Leave

Moved by: Loujanna Rohrer; seconded by: Patrick Lewis

**The motion to approve Policy 5403 Emergency and Discretionary Leave
passed 4/0.**

6.4 First Reading of Policy 5404 Family and Medical Leave

[Policy 5404 Family and Medical Leave](#) 

Susanne Beauchaine shared Policy 5404 Family and Medical Leave is revised to streamline the policy by referencing applicable state and federal laws, rather than including detailed language that can become outdated as laws change.

Motion to approve Policy 5404 Family and Medical Leave

Moved by: Loujanna Rohrer; seconded by: Patrick Lewis

The motion to approve Policy 5404 Family and Medical Leave passed 4/0.

6.5 Board Goal - 5000 Series Policy Review

[5000 Series Policy Review April 15 2026](#) 

District Policy 5407 Military Leave was included in this month's board packet for board review.

7. COMMUNICATION AND ANNOUNCEMENTS

7.1 Board Communication

No communication received by all board members.

7.2 Announcements

Chair Scott shared he felt it was unnecessary for the board to attend the most recent WSSDA Regional Meeting based on the agenda topic of connecting with the community, because the SHSD Board of Directors is as connected with the community as it possibly could be. Director Rohrer shared some board members also plan to continue offering Coffee Chats with the community.

8. CLOSED SESSION

8.1 Recess to Closed Session

Chair Scott recessed to a Closed Session at 7:11 p.m. with a time estimate of 45-minutes.

8.2 Closed Session

per RCW 42.30.140 (4)(b) to discuss collective bargaining (4)(a) Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the interpretation or application of a labor agreement; or (b) that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course

of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress.

8.3 Return to Regular Meeting

Chair Scott returned to the Regular Board Meeting at 7:47 p.m.

9. CLOSING ITEMS

9.1 Adjourn Meeting

Motion to adjourn meeting at 7:47 p.m.

Moved by: Patrick Lewis; seconded by: Loujanna Rohrer

The motion to adjourn the meeting at 7:47 p.m. passed 4/0.

(Chair)

(Secretary/Superintendent)



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

Friday, May 1, 2026

Zoom

1. OPENING ITEMS

1.1 Call the Meeting to Order

Chair Scott called the meeting to order at 9:00 a.m.

1.2 Pledge of Allegiance

Executive Director Susanne Beauchaine led the Pledge of Allegiance.

1.3 Roll Call

Directors Balogh, Lewis, Rohrer, and Scott present.

Motion to excuse Director Tinsley

Moved by: Loujanna Rohrer; seconded by: Patrick Lewis

The motion to excuse Director Tinsley passed 4/0.

1.4 Approval of Agenda

Motion to approve the agenda as published.

Moved by: Patrick Lewis; seconded by: Loujanna Rohrer

The motion to approve the agenda as published passed 4/0.

2. 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.

2.1 Comments from the Audience

No comments.

3. NEW BUSINESS

3.1 Approval of Steilacoom High School Principal Hire

[Steilacoom High School Principal Hire](#) 

Superintendent Weight shared following a comprehensive and community-informed selection process, she is pleased to announce the appointment of Hayley Hathaway as principal of Steilacoom High School as of July 1, 2026. Dr. Weight shared it was a competitive process that included input from students, staff, and families, including surveys, listening sessions, interview panels, and a community forum. Two exceptional finalists emerged, both current assistant principals at SHS, which made this a difficult decision. Dr. Weight shared Mrs. Hathaway distinguished herself through her strong instructional leadership, commitment to building relationships, and her demonstrated impact this year in key focus areas aligned with our draft strategic plan, including Career and Technical Education (CTE), special education, and mathematics. Dr. Weight continued by sharing Mrs. Hathaway brings a depth of experience as an administrator, teacher, and instructional coach, along with a strong understanding of the SHS community. Dr. Weight expressed her confidence in Mrs. Hathaway's ability to build on the school's strengths and lead with a continued focus on student success.

Motion to approve the hiring of Hayley Hathaway as the Principal of Steilacoom High School.

Moved by: Loujanna Rohrer; seconded by: Patrick Lewis

Motion to approve the hiring of Hayley Hathaway as the Principal of Steilacoom High School passed 4/0.

4. ADJOURNMENT

Motion to adjourn the meeting at 9:03 a.m.

Moved by: Cody Balogh; seconded by: Patrick Lewis

The motion to adjourn the meeting at 9:03 a.m. passed 4/0.

(Chair)

(Secretary/Superintendent)

**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CERTIFICATED PERSONNEL REPORT - MAY 20, 2026**

Name	Position	FTE	Location	Effective Date	Action	Comment
BIRDSALL ELIZABETH	TEACHER	1.00	CHLOE CLARK	8/31/2026	NEW HIRE	LOA Replacement for the 2026-27 school year
CAGLE JENNIFER	TEACHER	1.00	CHLOE CLARK/CHERRYDALE	5/27/2026	RESIGNATION	Updated resignation date
KIM JOANN	TEACHER	1.00	CHLOE CLARK	8/31/2026	NEW HIRE	LOA Replacement for the 2026-27 school year
YORK MELEESA	TEACHER	1.00	PIONEER	8/31/2026	RESIGNATION	
BELL THERESA	TEACHER	0.50	CHLOE CLARK	8/31/2026	NEW HIRE	
REGGER NATHAN	TEACHER	1.00	PIONEER	8/31/2026	NEW HIRE	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CLASSIFIED PERSONNEL REPORT - MAY 20, 2026

Name	Position	Hours	Location	Effective Date	Action	Comment
TINSLEY KRISTEN	SECRETARY	7.25	HIGH SCHOOL	8/31/2026	RETIREMENT	
GRAHAM KAREN	LPN	7.00	DISTRICTWIDE	8/31/2026	RESIGNATION	

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1
CO-CURRICULAR PERSONNEL REPORT - MAY 20, 2026

Name	Position	Location	Effective Date	Amount	Comment
ROSALES ROSA	ASSISTANT VOLLEYBALL COACH	HIGH SCHOOL	08/24/2026	\$ 4,050.00	
REYNOLDS RYAN	ASSISTANT BOYS BASKETBALL COACH	HIGH SCHOOL	11/01/2026	\$ 4,500.00	
ALMEDIA KAITLYN	LITERACY LAB STIPEND	CHLOE CLARK	04/14/2026	\$ 600.00	DODEA
MERCIER LAURA	LITERACY LAB STIPEND	CHLOE CLARK	04/14/2026	\$ 600.00	DODEA
STORM KATIE	LITERACY LAB STIPEND	CHLOE CLARK	04/14/2026	\$ 600.00	DODEA

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

Resolution No. 947-05-20-26

Inter-district Agreements

WHEREAS, each school district of the State of Washington is authorized by RCW-13.030 to participate in the inter-district agreements, and secure appropriate educational opportunities for its students;

NOW, THEREFORE, BE IT RESOLVED that the Superintendent of Steilacoom Historical School District No. 1 be authorized to enter into an inter-district agreement with the following school districts for the 2026-27 school year: Clover Park School District, Franklin Pierce Schools, North Thurston Public Schools, Puget Sound ESD, Puyallup School District, Tacoma Public School District, and University Place School District, to receive educational services for students with disabilities ages 3 through 21.

BE IT FURTHER RESOLVED that the Superintendent of Steilacoom Historical School District may enter into additional interlocal agreements with other school districts, community colleges, technical colleges, or other educational entities to provide educational services for students whenever the Superintendent deems it to be in the best interests of students. Agreements authorized by the superintendent that are expected to cost in excess of \$350,000 for the fiscal year will be provided to the board as an information item in the next regularly scheduled board meeting background as a consent agenda item.

Adopted by a majority of the Board of Directors of Steilacoom Historical School District No. 1 at the Regular Board Meeting held on May 20, 2026.

BOARD OF DIRECTORS

Chair

Director

Director

Director

Director

ATTESTED TO BY:

Secretary, Board of Directors



SCHOOL BOARD RESOLUTION FORM

DUE ANNUALLY BY THE SECOND FRIDAY IN JUNE

School District Type (select one): ☒ Public ☐ Private ☐ Charter ☐ Tribal

School District Name: Steilacoom Historical School District

Resolution # (optional): 948-05-20-26

Date: May 20, 2026

Schools Approved for WIAA Membership: Pioneer Middle School, Steilacoom High School

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided. The local **SCHOOL BOARD PRESIDENT** and **SUPERINTENDENT** must sign this resolution form to indicate that the School Board has approved the Public School District's or Private School's membership with the Washington Interscholastic Activities Association (WIAA) and as members, these schools will follow the WIAA Rules and Regulations.

DELEGATING AUTHORITY TO WIAA

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. grants authority to each school district board of directors to control, supervise and regulate the conduct of interschool athletic activities and other interschool extracurricular activities of an athletic, cultural, social, or recreational nature for students in the district.

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. authorizes school district boards of directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32, Laws of 1975-76, 2nd Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the board of directors of directors of the following School District or School being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

NOW THEREFORE, the board of directors of the following School District or School hereby delegates to the Washington Interscholastic Activities Association the authority to control, supervise and regulate interschool activities consistent with the rules and regulations of WIAA. The Board of Directors retains the right to establish eligibility standards that meet or exceed the rules and regulations of WIAA.

INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE & MEMBERSHIP BILLING

Beginning July 1, 1988, interscholastic sports officials were covered by Washington State Labor and Industries via a common rate and payment system that eliminated game-by-game calculations and record keeping by school and/or district business offices. WIAA will guarantee payment of L&I premiums for WOA registered officials for all interscholastic activities under WIAA's jurisdiction and will assess WIAA member schools based on tiered billing rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities in which registered WOA officials officiate, and which are authorized and offered by School Board approval and listed on the school's WIAA membership form.

Member schools will be billed in August according to the Membership Fee Structure outlined in the handbook of the upcoming school year. Labor and Industries (L&I) fees will be included on the bills sent out to each member school at that time. Per Rule 3.6.4: Member school service and Labor and Industries fees are due November 1. Schools that fail to submit service and L & I fees by December 1 will be excluded from participation in regular season contests and culminating events until fees are remitted and be assessed a \$100.00 late fee.

By signing below the School District Superintendent/Head of School, School Board President (for Public School Districts), and school board members agree to the information above for the public school district or private school listed above, on or before the date listed above.

Superintendent/Head of School: Dr. Kathi Weight

Signature: _____

School Board President (if applicable): Mr. Sam Scott

Signature: _____

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

Resolution No. 949-05-20-26

Authorization to Employ Certificated Personnel
For 2026-2027 School Year

WHEREAS, the Board of Directors of Steilacoom Historical School District No. 1 has a statutory obligation to employ certificated personnel by written contract; and

WHEREAS, it is essential to the success of the District's educational program that personnel vacancies for the ensuing school year be identified in advance so that well-qualified replacements may be located and employed; and

NOW, THEREFORE, BE IT RESOLVED:

The individual employment contracts shall be issued forthwith to those certificated personnel determined by the Superintendent to be entitled to an offer of employment for the 2026-2027 school year.

APPROVED this 20th day of May, 2026, in regular session, by the Steilacoom Historical School District No. 1 Board of Directors.

BOARD OF DIRECTORS

Chair

Director

Director

Director

Director

ATTESTED TO BY:

Secretary, Board of Directors

Resolution 949-05-20-26	
NAME	FTE
ALBERT ROYCE F	1.0
ALMEIDA KAITLYN	1.0
ANDERSON ERIN	1.0
ANTONOWICZ KAREN	1.0
ARNOLD KOLBY	1.0
ASATO DANIELLE	1.0
AUSTIN GREGORY	1.0
BALOGH SYDNEY	1.0
BARTLETT TYLER JASON	1.0
BATHURST ERIN	1.0
BEAULIEU DEREK M	1.0
BERENTSON LISA	1.0
BLANCHARD STANLEY	1.0
BRADBURY THOMAS	1.0
BRINKHAUS ANGELA	1.0
BROWN AIMEE NALEE	1.0
BRUGMAN CHRISTOPHER	1.0
BUCKHOLZ SARAH	1.0
BUJACICH KRISTINA	1.0
BURKES RODERICK	1.0
BYRD MEGAN	1.0
BYRD NATHAN	1.0
CARNEY RACHEL	1.0
CHASE RENEE	1.0
CHOATE RENEE	1.0
CHRISTENSEN LEANN L	1.0
CINQMARS MINDY	1.0
CLEVEN BRITTANY	1.0
COPE BRIANNA	1.0
CROOK RACHEL	1.0
CROSSEN SHELLEY	1.0
CUNNINGHAM ABBY	1.0
CUSHMAN HELEN LOUISE	1.0
CYBULSKI EMILY	1.0
DAVIS DEIRDRE	1.0
DEMMERT LAWRENCE	1.0
DESALVO BUFFIE	1.0
DESHAZER TIMOTHY	1.0
DIAZ JACQUELINE	1.0
DILL MICAH	1.0
DORSCH SARAH	1.0
DRAIN TASHA	1.0
DUFFY DAWN	1.0
DYER KATELIN	1.0
EASTMAN KATHLEEN A	1.0

ECK KASEY	1.0
ELSHIRE KATHERINE	1.0
ENGQUIST SHEREE KAY	1.0
ENGSTROM HANNAH C	0.6
ENOS ROD	1.0
FOHRMAN JAMES	1.0
FORD JEREMIAH	1.0
FREEBY QUINN	1.0
FROEHLE STEFANIE	1.0
GAFFEY KAYLA	1.0
GAFFEY SCOTT	1.0
GIDLEY AMANDA JOANN	1.0
GILLIAM JASON M	1.0
GONZALES KACI	1.0
GOREL-TRUJILLO GAUDE	1.0
GUILLEN BRITTNEY	1.0
HALLER KYLE	1.0
HANKS BENJAMIN	1.0
HANSEN KEANE	1.0
HAUSER NOBLE	1.0
HAYDEN CHRISTINA MARIE	1.0
HEINLEN MICHAEL	1.0
HENDERSON SAMANTHA	1.0
HERIG JILL	1.0
HEYING WENDY S	1.0
HILL MATTHEW	1.0
ISLER DENISE	1.0
JAMANDRON FLORELLE	1.0
JAMES JESSICA	1.0
JARNAGIN JAMES	1.0
JELLISON ELISABETH	1.0
JENNE ALEECE	1.0
JOHANSEN KATHERYN ANN	1.0
JOHNSON JACOB	1.0
JOHNSON RAYNAI	1.0
JONES CARL	1.0
JOSLIN KHALSA	1.0
KAY HOLLY	1.0
KHALSA ADI	1.0
KIRBY BIANCA I	1.0
KIRBY BRIAN TODD	1.0
KNUTSEN RYAN	1.0
LANTZ DANIEL	1.0
LEE SANDY	1.0
LIN DIANNA	1.0
LUNDGREN WENDY	1.0
LYONS JILL R	1.0

MANGLONA KATELYN	1.0
MANN SHAUNA	1.0
MARRERO AMANDA	1.0
MARTIN KYLIE	1.0
MARTIN MICHAEL	1.0
MATEUS STEPHANIE	1.0
MCDONALD JODY	1.0
MCGLOTHERN HOLLIS MIDORI	1.0
MCGUIRE ELIZABETH	1.0
MCKIDDY KRISTIE	1.0
MCNAMARA LISA	1.0
MERCIER LAURA	1.0
MILLER CAMERON	1.0
MILLER CRAIG A	1.0
MILLER KAMI	1.0
MILLER KYRA	1.0
MILLER ZACH	1.0
MILTON ANDREW K	1.0
MOCK JANELLE	1.0
MORITZ SHELLEY	1.0
NEFF GABRIELA	1.0
NIERMAN TISHANGELA	1.0
NOLTING NATHAN	1.0
NORRIS LAURIE ANNE	1.0
OLIVER NICOLETTE	1.0
OLSON LANAE DIANN	1.0
PALACIOS LINDA	1.0
PEDDY KAREN	1.0
PERCEFULL SAMANTHA	1.0
PICKETT TAYLOR	1.0
PILON MARY CATHERINE	1.0
PRICE ANDREA	1.0
PRUITT BRITTANY	1.0
RADTKE KELLY	1.0
RAE MELODY	1.0
RASCHKE RAGAN LEIGH	1.0
RAUSCHENDORFER MATT	1.0
REGER JENNIFER	1.0
REID MARQUITA	1.0
RENNER NATHAN	1.0
RIDGE CHRISTINE M	1.0
SAIKI NICOLE	1.0
SANNE CAROLINE	1.0
SCHMITZ SHANNON	1.0
SCHREIBER TRACY	1.0
SCHULTZ-BRACE KERI LYNN	1.0
SEEFELDT JAMES	0.3

SHEARER ALLISON	1.0
SLATER LISA MARIE	1.0
SLATER MICHAEL	1.0
SLATER RYAN ANTHONY	1.0
SMITH KYLE	1.0
SORTORE PATRICIA R	1.0
SPECHT JOAN	1.0
STUGELMEYER SCOTT	1.0
STUTZ MIGUEL	1.0
SULLIVAN CAMILLE	1.0
SWIFT TRINA	1.0
TATE MICHELLE	1.0
TAYLOR CHARM GENETTE	1.0
TAYLOR COURTNEY	1.0
THOMAS ALISSA	1.0
URIARTE LAVONNE R	1.0
VACCARO HIEDIE	1.0
VEGH MATTHEW	1.0
WARREN MEREDITH	1.0
WEBSTER LINDSAY	0.8
WIDMAN COURTNEY	1.0
WILLIAMS ASHLEY	1.0
WILLIAMS SARAH	1.0
WILMOVSKY JILL	1.0
WOOD SEAN	1.0
WYNN MARILYN LAVERNE	1.0
YOON LYDIA	1.0
YUCKERT HEATHER R	1.0
ZENNER WHITNEY	1.0

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

Date of Request: 3/23/26 School: Steilacoom High

Name of teacher(s) requesting field trip: Michael Taler

Proposed student group: Football

Proposed date(s) of field trip: June 21st - 24th Proposed destination(s): Linfield College

Departure time from School: 8:00 AM Transportation by: ☒ Bus ☐ Private Car ☐ Air

Return time to School: 1:00 PM Will students need meals: ☐ Yes ☒ No

Content area(s) addressed: Athletics

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

Football camp @ Linfield university.
Booster club will pay for transportation
Students will pay their own user fee at camp

Number of Students: 60 Number of Chaperones: 7

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

Individual student cost to be used for: Paid directly to camp

Estimated individual student cost \$ 310

Current GF/ASB Fund Balance: \$ N/A Boosters

Total Cost \$ 1500 - Bus Cost

Account code Boosters

Teacher Name: Michael Taler Signature: [Signature]

Teacher Name: Thomas Bradbury Signature: [Signature]

Approve

Deny

Principal Name: J. Tymer Signature: [Signature]

K. Weight



25-26

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

Name of Team	Steilacoom Football	
Number of students	Please attach student roster	
Number of Chaperones	Names of Chaperones: 7 Michael Hunter Talen, Chris Maxwell, Justin Officer, Jack Lovell, Andrew Propes, Cody Balogh, Anthony Crawford, Zach Miller, Jake Brooks	
Total Number in Group	267	
Event Name	Linfild Football Camp	
Dates of Event	6/21 - 6/24	
Venue Name & Address	Linfild College 900 SE Baker St. McMinnville OR 97128	
Hotel Name & Address	Dorms	
Transportation Method Plane - Airline & Flight Details Bus - Transportation company name and departure/arrival times Van - Driver name and departure/arrival details	- Bus - Durham 8:00 AM 6/21 - 1:00 PM 6/24	
Requestor	Michael Talen	

SHS Primary Contact Information Title, Name, Phone, Email	Michael Talen - Head Football Coach 253.516.7378 ~~mtalen@steilacoom.k12.wa.us~~ mtalen@steilacoom.k12.wa.us
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Estimated Costs for Trip:	1500	Entry Fees	Paid by Athlete
	Hotel (number of rooms and nightly rate) (X Rooms; X Nights)		N/A
	Transportation Cost & Detail		1500



25-26

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

	Additional individual cost	310
	Total estimated trip cost per individual	335
	Total cost for group	20,100

Please provide each full daily Itinerary below:

Day of week, Month, day, year	Daily Itinerary
Sunday, June 21 st , 2026	Travel / Football Camp

Day of week, Month, day, year	Daily Itinerary
Monday, June 22 nd , 2026	Football Camp

Day of week, Month, day, year	Daily Itinerary
Tuesday, June 23 rd , 2026	Football Camp

Day of week, Month, day, year	Daily Itinerary
Wednesday, June 24 th , 2026	Travel / Football Camp

Day of week, Month, day, year	Daily Itinerary

Additional Notes:	
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STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Agenda Item: New Business – State Audit Results

Board Meeting Date: May 20, 2026

Strategic Focus Area

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

BACKGROUND INFORMATION

The State Auditor's Office (SAO) has completed their audit of the 2024-2025 fiscal year. The district's exit conference to review the audit results occurred Monday, May 18. The final audit report will be available on the SAO website by the end of June. <https://sao.wa.gov/reports-data/audit-reports>

The published audit report will be included as an information item in the June 17 board packet.

RECOMMENDED ACTION:

No action required.

Report prepared by:
Sarah Jahn, CFO



Office of the Washington State Auditor

Pat McCarthy

Exit Conference: Steilacoom Historical School District No. 1

The Office of the Washington State Auditor's vision is increased trust in government. Our mission is to provide citizens with independent and transparent examinations of how state and local governments use public funds, and develop strategies that make government more efficient and effective.

The purpose of this meeting is to share the results of your audit and our draft reporting. We value and appreciate your participation.

Audit Reports

We will publish the following reports:

- Financial statement and federal grant compliance audits for September 1, 2024, through August 31, 2025 – see draft report.

Audit Highlights

- We thank District officials and staff for timely communications throughout the audit process.
- In particular, we would like to thank Sarah Jahn, CFO and Audit Liaison. Sarah was great to work with. She and her team have made the audit a priority and provided documents timely, which allowed for a smooth audit process. We appreciate her positive approach to the audit process and the time she dedicated to the audit.

Recommendations not included in the Audit Reports

Exit Items

We have provided exit recommendations for management's consideration. Exit items address control deficiencies or noncompliance with laws or regulations that have an insignificant or immaterial effect on the entity, or errors with an immaterial effect on the financial statements. Exit items are not referenced in the audit report.

Financial Statement Audit Communication

We would like to bring the following to your attention:

- We didn't identify any material misstatements during the audit.
- There were no uncorrected misstatements in the audited financial statements.
- The audit addressed the following risks, which required special consideration:
 - Due to the possibility that management may be able to circumvent certain controls, standards require the auditor to assess the risk of management override. As part of this work, we did not identify any significant unusual transactions affecting the financial statements.

Finalizing Your Audit

Report Publication

Audit reports are published on our website and distributed via email in a .pdf file. We also offer a subscription service that notifies you by email when audit reports are released or posted to our website. You can sign up for this convenient service at <https://portal.sao.wa.gov/SAOPortal>.

Management Representation Letter

We have included a copy of representations received from management.

Audit Cost

At the entrance conference, we estimated the cost of the audit to be \$27,000 plus travel costs, and actual audit costs will approximate that amount.

Your Next Scheduled Audit

Your next audit is scheduled to be conducted in January 2027 and will cover the following general areas:

- Accountability for public resources for September 1, 2024 through August 25, 2026
- Financial statement for September 1, 2025 through August 25, 2026
- Federal programs for September 1, 2025 through August 25, 2026

The estimated cost for the next audit based on current rates is \$60,000 plus travel expenses. This preliminary estimate is provided as a budgeting tool and not a guarantee of final cost.

Working Together to Improve Government

Audit Survey

] When your report is released, you will receive an audit survey from us. We value your opinions on our audit services and hope you provide feedback.

Local Government Support Team

This team provides support services to local governments through technical assistance, comparative statistics, training, and tools to help prevent and detect a loss of public funds. Our website and client portal offers many resources, including a client Help Desk that answers auditing and accounting questions. Additionally, this team assists with the online filing of your financial statements.

The Center for Government Innovation

The Center for Government Innovation at the Office of the Washington State Auditor offers services specifically to help you help the residents you serve at no additional cost to your government. What does this mean? We provide expert advice in areas like Lean process improvement, peer-to-peer networking, and culture-building to help local governments find ways to be more efficient, effective and transparent. The Center can help you by providing assistance in financial management, cybersecurity and more. Check out our best practices and other resources that help local governments act on accounting standard changes, comply with regulations, and respond to recommendations in your audit. The Center understands that time is your most precious commodity as a public servant, and we are here to help you do more with the limited hours you have. If you are interested in learning how we can help you maximize your effect in government, call us at (564) 999-0818 or email us at Center@sao.wa.gov.

Questions?

Please contact us with any questions about information in this document or related audit reports.

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STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1 BOARD OF DIRECTORS

Board Meeting Date: May 20, 2026

Board Governance Goal – 5000 Policy Series

Strategic Focus Area

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

BACKGROUND INFORMATION

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

Policy 5410– [Holidays](#) (last review/edit on 7/28/25) and

Policy 5610 – [Substitute Employment](#) (last review/edit on 8/24/22)

The policy is aligned with current WSSDA model policy.

RECOMMENDED ACTION:

No action required.

Report prepared by:

Susanne Beauchaine, Executive Director of Human Resources

HOLIDAYS

The district will observe the following school holidays and will not operate on these days:

- a) Sunday;
- b) New Years' Day (January 1);
- c) Martin Luther King, Jr. Day (third Monday in January);
- d) Presidents' Day (third Monday in February);
- e) Memorial Day (last Monday in May);
- f) Juneteenth (June 19)
- g) Independence Day (July 4);
- h) Labor Day (first Monday in September);
- i) Veterans Day (November 11);
- j) Thanksgiving Day (fourth Thursday in November);
- k) The day after Thanksgiving; and
- l) Christmas Day (December 25).

Whenever any legal holiday, other than a Sunday, falls on Sunday, the following Monday will be a legal holiday, and whenever any legal holiday falls on a Saturday, the preceding Friday will be a legal holiday.

Cross References: Policy 2336 Required Observances

Legal References: [RCW 1.16.050](#) Legal holidays
 [28A.150.050](#) School Holidays

Adoption Date: 2.27.08
Steilacoom Historical School District No. 1
Revised: 3.10.10; 7.11.18; 4.27.22
Reviewed: 07.28.25

SUBSTITUTE EMPLOYMENT

The board authorizes the employment of a certificated substitute in the absence of a certificated staff member. In addition, the district may use a substitute in place of a regular staff member when:

- A. Enrollment uncertainties exist at the beginning of a school year; or
- B. Resignations of regular staff do not allow sufficient time for the district to employ an immediate replacement.

On either of the latter occasions the district will employ a contracted staff person within a reasonable time.

The superintendent or designee will be responsible for establishing procedures by which teachers request substitutes and by which substitute teachers are assigned, employed and compensated.

Substitute teachers who have served for 20 full consecutive working days in the same assignment will from the 21st day of service be paid according to the regular salary schedule of certificated staff.

The board authorizes the employment of a spouse of an officer as a substitute teacher when the superintendent deems that there is a shortage of substitute teachers in the district.

Retired school employees may be employed as substitutes in accordance with Policy 5001.

If the superintendent reasonably anticipates that the list of qualified, willing substitutes will be exhausted, emergency substitute certification may be sought from the Office of the Superintendent of Public Instruction for persons not fully qualified for a teaching or substitute certificate. Substitutes holding emergency certification may only be assigned work when the list of fully-qualified substitutes is exhausted.

The board authorizes the employment of a classified substitute in the absence of a classified staff member when a program will be adversely affected by the regular staff member's absence and when a substitute can perform the duties in a reasonable manner. A classified substitute employee's eligibility to purchase retirement service credit will be determined according to [RCW 41.35](#) and retirement system rules. Substitute classified employee means a classified employee who is employed by the district exclusively as a substitute for an absent employee. The superintendent is authorized to establish procedures relating to the use of substitute classified staff.

By October 1 of each year, the district will report to the Office of the Superintendent of Public Instruction: 1) The number of substitute teachers hired per school year; 2) the number of hours worked by each substitute teacher; 3) the number of substitute teachers that received benefits under the school employees' benefits board; 4) the full daily compensation rate per substitute teacher; and 5) the reason for hiring the substitute teacher.

Cross References: Policy 1610 Conflicts of Interest
 Policy 5612 Temporary Administrators

Legal References: [RCW 28A.300.615](#) Substitute teachers – Hiring and compensation reporting
[RCW 28A.330.240](#) Employment Contracts
[RCW 28A.400.300](#) Hiring and discharging employees — Written leave policies — Seniority and leave benefits for employees transferring between school districts and other educational employers
[RCW 28A.405.900](#) Certain certificated employees exempt from chapter provisions
[RCW 28A.410.010](#) Certification — Duty of professional educator standards board — Rules — Record check — Lapsed certificates — Superintendent of Public Instruction as administrator
[RCW 41.32.570](#) Postretirement employment — Reduction or suspension of pension payments
[RCW 41.32.802](#) Reduction of retirement allowance upon reemployment or if covered by plan under RCW 28B.10.400—Reestablishment of membership
[RCW 41.35.033](#) Membership – Service credit-Substitute employees
[RCW 42.23.030](#) Interest in contracts prohibited — Exceptions
WAC 181-79A-231 Limited certificates

Management Resources: 2016 – July Issue
 2011 – August Issue
 Policy News, June 2008 Substitute Employment
 Policy News, August 2001 Legislature Authorizes “Retire-Rehire”

Adoption Date: 2.27.08
Steilacoom Historical School District No. 1
Revised: 10.26.11; 9.28.16; 8.24.22